THROUGH THESE DOORS WALK ONLY THE FINEST PEOPLE – THE CITIZENS OF ESCAMBIA COUNTY. DECISIONS ARE MADE IN THIS ROOM AFFECTING THE DAILY LIVES OF OUR PEOPLE. DIGNIFIED CONDUCT IS APPRECIATED.

CHAMBER RULES

1. IF YOU WISH TO SPEAK, YOU WILL BE HEARD.
2. YOU MUST SIGN UP TO SPEAK. SIGN-UP SHEETS ARE AVAILABLE AT THE BACK OF THE ROOM.
3. YOU ARE REQUESTED TO KEEP YOUR REMARKS BRIEF AND FACTUAL.
4. BOTH SIDES ON AN ISSUE WILL BE GRANTED UNIFORM/MAXIMUM TIME TO SPEAK.
5. DURING QUASI-JUDICIAL HEARINGS (I.E., REZONINGS), CONDUCT IS VERY FORMAL AND REGULATED BY SUPREME COURT DECISIONS.

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PLEASE NOTE THAT ALL BCC MEETINGS ARE RECORDED AND TELEVISED

AGENDA
Board of County Commissioners
Regular Meeting – September 24, 2020 – 9:00 a.m.
Ernie Lee Magaha Government Building – First Floor

1. Call to Order.

   Please turn your cell phone to the vibrate, silence, or off setting.

   The Board of County Commissioners allows any person to speak regarding an item on the Agenda. The speaker is limited to three (3) minutes, unless otherwise determined by the Chairman, to allow sufficient time for all speakers. Speakers shall refrain from abusive or profane remarks, disruptive outbursts, protests, or other conduct which interferes with the orderly conduct of the meeting. Upon completion of the Public comment period, discussion is limited to Board members and questions raised by the Board.

2. Invocation – Commissioner May.

3. Pledge of Allegiance to the Flag.

4. Are there any items to be added to the agenda?

   Recommendation: That the Board adopt the agenda as prepared **(or duly amended).**

5. Commissioners' Forum.

6. Presentation - Presentation of a Plaque of Appreciation to the Board of County Commissioners by RADM Don Quinn, USN, Ret., from the USS Tripoli Commissioning Committee.

7. August 4, 2020, email communication from new owner, Lon Andrew Enkey, requesting interest on the Environmental Code Enforcement Lien be waived.

Recommendation: That the Board review and consider the lien relief request made by Lon Andrew Enkey, new owner of the property, against 922 Rentz Avenue.

On August 21, 2014, the Board amended the "Guidelines for Relief from Environmental (Code) Enforcement Special Magistrate Liens" policy, Section III, H2. Staff was instructed to review all requests for forgiveness of Environmental (Code) Enforcement Liens to determine if the request met the criteria for forgiveness and allowing the County Administrator to act on the Board's behalf if set criteria are met.

After reviewing the request for forgiveness of liens, staff made the determination that the request does not fall within the criteria that would allow the County Administrator to act on the Board's behalf and grant relief, in accordance with the Board's Policy, Guidelines for Relief from Environmental (Code) Enforcement Special Magistrate Liens' Policy, Section III, H2.

Owner Lon Andrew Enkey is willing to pay the original lien amount if the Board will release the interest amount that has accrued over the years on the original lien amount.

8. Did the Clerk's Office receive the proofs of publication for the Public Hearing(s) on the agenda and the Board's Weekly Meeting Schedule?

Recommendation: That the Board waive the reading of the legal advertisement(s) and accept, for filing with the Board's Minutes, the certified affidavit(s) establishing proof of publication for the Public Hearing(s) on the agenda, and the Board of County Commissioners – Escambia County, Florida, Meeting Schedule.

9. Reports:

CLERK & COMPTROLLER'S REPORT

Backup Not Included With The Clerk's Report Is Available For Review In The Office Of The Clerk To The Board
Ernie Lee Magaha Government Building, Suite 110

I. Consent Agenda

1. Recommendation Concerning Acceptance of TDT Collection Data for the July 2020 Returns Received in August 2020

That the Board accept, for filing with the Board's Minutes, the Tourist Development Tax (TDT) Collections Data for the July 2020 returns received in the month of August 2020, as prepared by the Finance Department of the Clerk and Comptroller's Office; this is the eleventh month of collections for the fiscal year 2020; total collected for the month of July 2020 returns was $1,837,271.85; this is a 9.39% decrease from July 2019 returns; total collections year to date are 20.43% less than the comparable time frame in Fiscal Year 2019.

2. Recommendation Concerning Uncollectible Bad Debt Write-Off

That the Board adopt, and authorize the Chairman to sign, the Resolution authorizing the write-off of $3,573.30 of returned checks and accounts receivable in various funds of the County that have been determined to be uncollectible bad debts.

3. Recommendation Concerning Disposition of Records

That the Board approve Records Disposition Document No. 724, for disposition of Board of County Commissioners' Records, Item 32, Minutes: Official Meetings, for the period of September 1, 2019, through February 29, 2020, in accordance with State Retention Schedule GS1, since the permanent records have been digitally imaged.

4. Recommendation Concerning Minutes and Reports Prepared by the Clerk to the Board's Office

That the Board take the following action concerning Minutes and Reports prepared by the Clerk to the Board's Office:

A. Approve the Minutes of the Special Board Meeting held August 27, 2020;

B. Accept, for filing with the Board's Minutes, the Reports of the Agenda Work Session and the Gary Sansing Public Forum held September 3, 2020;

C. Approve the Minutes of the Regular Board Meeting held September 3, 2020;

D. Approve the Minutes of the Attorney-Client Session held September 8, 2020; and

F. Approve the Minutes of the First Public Hearing of the Board of County Commissioners Regarding the Fiscal Year 2020/2021 County-Wide Budget held September 8, 2020.

GROWTH MANAGEMENT REPORT

I. Action Item

1. Recommendation Concerning Final Plat Preserve at Deer Run, Phase Two, Permit # 20072890PSD-FP

That the Board take the following action concerning recording of Preserve at Deer Run, Phase Two, a 109-lot private subdivision located in the Beulah Community, lying west of Beulah Road (State Road 99) and south of Interstate 10. The property is owned and developed by D.R. Horton, Incorporated. Prior to recording, the County Surveyor and the Clerk of the Circuit Court must sign the Final Plat as set forth in Section 2-5.7, of the Escambia Land Development Code; also, prior to recording, the County Surveyor must sign the Final Plat as set forth in Chapter 177.081 (1) Florida Statute:

A. Approve the final plat for recording;

B. Approve the street names “Blacktail Loop”, “James Stovall Street”, “Larry Furr Way”, “Whitetail Lane” and “Coues Drive”; and

C. Authorize the Chairman or Vice Chairman to execute an Access and Utility Easement.

II. Consent Agenda

1. Recommendation Concerning the Scheduling of Public Hearing

That the Board authorize the scheduling of the following Public Hearing:

October 1, 2020

5:45 p.m. - A Public Hearing - Devin Farms Pit Expansion

Summary: Review and approve, modify, or deny the request of a permit for an expansion of a borrow pit located at 4478 Devine Farms Road.

COUNTY ADMINISTRATOR'S REPORT

I. Technical/Public Service Consent Agenda

1. Recommendation Concerning the Third Amendment to the Pensacola Bay Center Management Services Agreement - Janice P. Gilley, County Administrator

   That the Board approve the Third Amendment to the Pensacola Bay Center Management Services Agreement (Agreement) to add a Guest Experience Plan (Plan) including, among other things, the following key performance indicators (KPI):

   - Tenant food and beverage (F&B) Revenue Per-Cap - to increase overall average spend per person 5% year over year
   - F&B Gross Sales – after installation of point of sale system (POS), to increase F&B gross sales by 10 % the first year, then 4% each year thereafter

2. Recommendation Concerning the Request for Disposition of Property for the Facilities Management Department - Cassie C. Boatwright, Facilities Management Department Director

   That the Board approve the Request for Disposition of Property Form for the Facilities Management Department for property which is described and listed on the Request Form, with reason for disposition stated. The items have been found to be of no further usefulness to the County; thus, it is requested that they be disposed of.

3. Recommendation Concerning the Request for Disposition of Property for the Development Services Department - Horace Jones, Development Services Department Director

   That the Board approve the Request for Disposition of Property Form for property described and listed, for the reason stated, noting the property is no longer useful to the County and may be auctioned as surplus or disposed of properly.

4. Recommendation Concerning the Request for Disposition of Property for the Public Works Department - Wes Moreno, Public Works Department Director

   That the Board approve the Request for Disposition of Property Form for the Roads and Bridges Department, for the equipment described and listed on the Request Form, with reason for disposition stated. The Request Form has been signed by all applicable authorities.

5. Recommendation Concerning the Request for Disposition of Property for the Escambia County Property Appraisers Office - Chris Jones, Escambia County Property Appraiser

   That the Board approve the Request for Disposition of Property Form for the Escambia County Property Appraisers Office, for the equipment listed that has outlived its usefulness.

6. Recommendation Concerning the Request for Disposition of Property for Extension Services - Nick Simmons, County Extension Director

   That the Board approve the Request for Disposition of Property Form for Extension Services, for property described and listed on the Disposition Form. The listed item has been found to be of no further usefulness to the County, thus, it is requested that said property be auctioned as surplus or disposed of properly.

7. Recommendation Concerning Request for Disposition of Property Forms for the Waste Services Department - Patrick T. Johnson, Waste Services Department Director

   That the Board approve the three Request for Disposition of Property Forms for the Waste Services Department, for property which is described and listed on the Forms, with reason for disposition stated. The listed items have been found to be of no further usefulness to the County; thus, it is requested that they be auctioned as surplus or disposed of properly.

8. Recommendation Concerning the Request for Disposition of Property for the Department of Natural Resources Management - J. Taylor "Chips" Kirschenfeld, Director, Department of Natural Resources Management

   That the Board approve the two Request for Disposition of Property Forms for the Department of Natural Resources Management, for property which is described and listed on the Forms, with reason for disposition stated. The listed items have been found to be of no further usefulness to the County; thus, it is requested that they be auctioned as surplus or disposed of properly.

9. Recommendation Concerning the 2020 Annual Update to the Escambia County Ten-Year Transit Development Plan - Tonya Ellis, Mass Transit Department Director

That the Board take the following action:

A. Approve and adopt the 2020 Annual Update to the Escambia County Ten-Year Transit Development Plan (TDP) prepared by the Mass Transit Department, ensuring that Escambia County Area Transit services are eligible for State Transit Block Grant and other transit funding from the Florida Department of Transportation (FDOT); and

B. Direct the Mass Transit Director to provide copies of the Annual Update to FDOT and other appropriate agencies.

II. Budget/Finance Consent Agenda

1. Recommendation Concerning the Notice of Grant and Agreement Award from the U. S. Department of Agriculture, Natural Resources Conservation Service, in the Amount of $242,414.90, for the Pensacola Bay Nutrient Reduction Project - J. Taylor "Chips" Kirschenfeld, Director, Department of Natural Resources Management

That the Board take the following action concerning the Notice of Grant and Agreement Award for the Pensacola Bay Nutrient Reduction Project:

A. Accept and approve the Notice of Grant and Agreement Award, Cooperative Agreement of Award No. N1220CPT0010979, between the U.S. Department of Agriculture - Natural Resources Conservation Service Florida State Office and Escambia County, in the amount of $242,414.90, for the Pensacola Bay Nutrient Reduction Project; and

B. Authorize the Chairman or Vice Chairman to sign the Agreement and other future Agreement-related documents, including no cost extensions, pending Legal review and approval, without further action of the Board to complete the Project.

Agency and Funding Information	Grant Amount	Agreement Award Number
U.S. Department of Agriculture Fund 118, Gulf Coast Restoration Fund Cost Center to be Determined at the time of Supplemental Budget Amendment	$242,414.90	N1220CPT0010979

[Funding Source: Fund 118, Gulf Coast Restoration Fund. Cost Center to be determined at the time of Supplement Budget Amendment. NRCS agrees to reimburse 100% of all approved budget period costs incurred, up to and not exceeding total funding of $242,414.90. No County matching funds are required]

2. Recommendation Concerning General Liability, and Professional (Medical Malpractice) Insurance for the Jail, Mark Bartlett, Risk Manager - Jana Still, Human Resources Department Director

That the Board take the following action concerning insurance for the Escambia County Jail:

A. Approve the payment to USI Insurance Services, LLC, for the combined General Liability – Professional Criminal Justice Service Operations insurance policy written through AB Risk (Wholesale Broker) and issued through Public Risk Underwriters of Texas underwritten by QBE Specialty Insurance Company, for a one-month extension effective October 1, 2020, through October 31, 2020, in the amount of $42,514, with a $100,000 deductible; and

B. Approve the payment to USI Insurance Services, LLC, for the Professional Liability (Medical Malpractice) Insurance policy written through AB Risk (Wholesale Broker) and issued through Pro-Praxis Insurance and underwritten by Certain Underwriters at Lloyd's of London, for a one-month extension effective October 1, 2020, through October 31, 2020, in the amount of $16,109, with a $75,000 deductible.

Vendor	Funding	Amount
USI Insurance Services, LLC General Liability –Professional Criminal Justice Service Operations Insurance	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	$42,514
USI Insurance Services, LLC Professional Liability (Medical Malpractice) Insurance	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	$16,109

3. Recommendation ConcerningFlood Insurance, Mark Bartlett, Risk Manager - Jana Still, Resources Department Director

That the Board take the following action concerning flood insurance for specific County facilities:

A. Approve the issuance of a blanket Purchase Order to American Bankers Insurance Company, effective October 1, 2020, through September 30, 2021, in the amount of $32,000; and

B. Approve the issuance of a blanket Purchase Order to Hartford Fire Insurance Company, effective October 1, 2020, through September 30, 2021, in the amount of $52,000.

Vendor	Funding	Amount
American Bankers insurance Company	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	$32,000
Hartford Fire Insurance Company	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	$52,000

[Funding: Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501]

4. Recommendation Concerning Workers' Compensation Insurance Renewal, Mark Bartlett, Risk Manager - Jana Still, Human Resources Department Director

That the Board approve the payment to the Florida Municipal Insurance Trust for the Workers' Compensation Insurance renewal for Escambia County, effective October 1, 2020, through September 30, 2021, in the amount of $1,234,319, with a $100,000 per occurrence deductible.

The renewal premium represents a $190,722 decrease from last year's premium.

Vendor	Funding	Amount
Florida Municiple Insurance Trust	Fund 501, Internal Service Fund, Cost Center 140834, Object Code 54501	$1,234,319

[Funding: Fund 501, Internal Service, Cost Center 140834, Object Code 54501]

5. Recommendation Concerning Business Auto Liability for Escambia County Area Transit, Mark Bartlett, Risk Manager - Jana Still, Human Resources Department Director

That the Board approve the payment to USI Insurance Services, LLC, for the Business Auto Insurance Policy, written through Preferred Governmental Insurance Trust (PGIT) for Escambia County Area Transit (ECAT), with a $1,000,000 auto liability limit and statutory personal injury protection, effective October 1, 2020, through September 30, 2021, in the amount of $98,039 with a $10,000 deductible.

Vendor	Funding	Amount
USI Insurance Services, LLC	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	$98,039

[Funding: Fund 501, Internal Service, Cost Center 140835, Object Code 54501]

6. Recommendation Concerning General Lines Insurance Agent (PD 15-16.039), Mark Bartlett, Risk Manager - Jana Still, Human Resources Department Director

That the Board take the following actions concerning General Lines Insurance Agent:

A. Approve the utilization of the second of two possible one-year renewal periods provided for under the Agreement of June 16, 2018, (PD 15-16.039); and

B. Approve the payment to USI Insurance Services, LLC in the amount of $130,000 in accordance with PD 15-16.039, General Lines Insurance Agent, and the amended Agreement of November 16, 2017, for the period of October 1, 2020, through September 30, 2021.

Vendor	Funding	Amount
USI Insurance Services, LLC	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	$130,000

[Funding: Fund 501, Internal Service, Cost Center 140835, Object Code 54501]

7. Recommendation Concerning the Issuance of Fiscal Year 2020/2021 Purchase Orders in Excess of $25,000, for the Corrections Department - William R. Powell, Director of Corrections

That the Board, for Fiscal Year 2020/2021, approve the issuance of blanket and/or individual Purchase Orders in excess of $25,000, based upon previously awarded contracts, contractual agreements, or annual requirements for the Corrections Department, as follows:

	Vendor/Contractor	Amount	Contract Number
A.	Attenti US, Inc Vendor Number: 010097 Electronic Monitoring Services Fund: 001 (General) Cost Center: 290307 (Pre-Trial Release) Amount: $83,702 Fund: 114 (Misdemeanor Probation) Cost Center: 290301 (Misdemeanor Probation) Amount: $7,595	$91,297	WSCA-NASPO Contract#00212 as provided for in PD 15-16.017
B.	Drug Free Workplaces, Inc Vendor Number: 042368 Drug Screening Services Fund: 001 (General) Cost Center: 290307 (Pre-Trial Release) Amount: $20,700 Fund: 114 (Misdemeanor Probation) Cost Center: 290301 (Misdemeanor Probation) Amount: $21,600 Fund: 114 (Misdemeanor Probation) Cost Center: 290305 (Residential Probation) Amount: $250 Fund: 114 (Misdemeanor Probation) Cost Center: 290306 (Pre-Trial Diversion) Amount: $450	$43,000	PD 18-19.020
C.	Aramark Corporation Vendor Number: 013778 Escambia County Jail Food Service Fund: 001 (General) Cost Center: 290401 (Detention) Amount: $1,407,641 Fund: 114 (Misdemeanor Probation) Cost Center: 290305 (Residential Probation) Amount: $47,724	$1,455.365	PD 18-19.111

D.	Baptist Hospital, Inc. Vendor Number: 400239 Emergency Inmate Medical Care Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $840,000	$840,000	Related to Emergency Inmate Medical Care
E.	Bob Barker Company, Inc. Vendor Number: 020807 Laundry, Cleaning Fund: 001 (General) Cost Center: 290401 (Detention) Amount: $62,882 Fund: 111 (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary) Amount: $89,076	$151,958	PD 18-19.041
F.	Charles Neely Corp BDA PR Chemical and Paper Supply Vendor Number: 150532 Laundry, Cleaning and Operating Supplies Fund: 001 (General) Cost Center: 290401 (Detention) Amount: $110,716 Fund: 111 (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary) Amount: $110,468	$221,184	PD 18-19.041
G.	Diamond Drugs Vendor Number: 041283 Inmate Pharmacy Services Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $1,507,536	$1,507,536	PD 16-17.005
H.	Galls, LLC Vendor Number: 070290 Corrections Department Uniforms Fund: 001 (General) Cost Center: 290401 (Detention) Amount: $107,144 Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $4,050 Fund: 175 (Transportation Trust) Cost Center: 290202 (Care and Custody) Amount: $30,544	$141,738	PD 18-19.048
I.	George Smith Vendor Number: 071238 Part-Time Physician Services; Inmate Medical Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $105,600	$105,600	PD 17-18.034

J.	Locumtenens Holdings, LLC/Locumtenens.com, LLC Vendor Number: 422395 Psychiatric Services; Inmate Medical Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $220,800	$220,800	PD 17-18.003
K.	Renal Care Group of the Southeast Vendor Number: 420520 Inmate Dialysis Services Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $96,000	$96,000	Related to Emergency Inmate Medical Care
L.	Sacred Heart Health Systems Vendor Number: 421701 Emergency Inmate Medical Care and Lab Testing Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $458,955	$458,955	Related to Emergency Inmate Medical Care
M.	Walton County Sheriff's Office Vendor Number: 230384 Inmate Care and Custody Fund: 001 (General) Cost Center: 290401 (Detention) Amount: $2,176,200 Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $40,000	$2,216,200	Agreement BCC Approved 07/06/2017 Amended 5/21/2020 to extend to 7/9/21
N.	The Merchants Company Vendor Number: 132992 Food Service Supplies; Escambia County Work Annex Fund: 175 (Transportation Trust) Cost Center: 290202 (Care and Custody) Amount: $85,000 Fund: 111 (Detention/Jail Commissary) Cost Center: 290406 Amount: $5,000	$90,000	PD 16-17.024
O.	Sysco Gulf Coast, Inc. Vendor Number: 196366 Food Service Supplies; Escambia County Work Annex Fund: 175 (Transportation Trust) Cost Center: 290202 (Care and Custody) Amount: $55,000	$55,000	PD 16-17.024
P.	Charm-Tex, Inc. Vendor Number: 422063 Inmate Care and Custody Fund: 111 (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary) Amount: $25,000	$25,000	PD 18-19.041

Q.	Copy Products Company/CPC Office Technologies Vendor Number: 425634 Copier Rentals Fund: 001 (General) Cost Center: 290401 (Detention) Amount: $42,687	$42,687	PD18-19.101
R.	Office Depot Inc Acct #29876592 Vendor Number: 150112 Office Supplies/Program Supplies Fund: 001 (General) Cost Center: 290401 (Detention) Amount: $30,000 Fund 111: (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary) Amount: $3,500	$33,500	Omnia Partners City of Tamarc Contract #19-12R
S.	Quill Corporation Vendor Number: 180125 Office Supplies Fund: 001 (General) Cost Center: 290401 (Detention/Jail Commissary) Amount: $30,000	$30,000	Blanket Purchase Order
T.	Tech Care X-Ray LLC Vendor Number: 200746 Inmate X-Ray Services Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $49,200	$49,200	Related to Emergency Inmate Medical Care
U.	Medline Industries Inc Vendor Number: 420204 Medical Supplies Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $36,000	$36,000	#MMS2000161
V.	Escambia County School Board Vendor Number: 051507 Inmate Welding Program Fund 111: (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary) Amount: $32,830	$32,830	Memorandum of Understanding

W.	Dynamic Security, Inc. Vendor Number: 196295 Security Services Fund: 001 (General) Cost Center: 290307 (Pre-Trial Release) Amount: $30,480	$30,480	PD 15-16.051
X.	Supreme Paper Supplies Inc. Vendor Number: 196295 Office Supplies Work Annex Fund: 175 (Transportation Trust) Cost Center: 290202 (Care and Custody) Amount: $31,500	$31,500	Blanket Purchase Order

8. Recommendation Concerning a Change Order to Purchase Order 200784 to Florida Blue - Jana Still, Human Resources Department Director

That the Board approve and authorize the County Administrator to execute the following Change Order, in excess of $25,000, adding funds to pay the health claims through the end of the fiscal year:

Department:	Human Resources
Division	Benefits
Type	Addition
Amount	$3,100,000
Vendor	Florida Blue
Purchase Order	200784
Change Order	1
Original Award Amount	$22,700,000
Cumulative Amount of Change Orders Through This Change Order:	$3,100,000
New Purchase Order Total	$25,800,000

Funding Source: Fund 501, Internal Service Fund, Cost Center 150108, Object Code 53401
An increase to the purchase order of $3.1 million is needed to fund remaining anticipated insurance expenses for the fiscal year. There is a budget balance of $700,000 remaining in the account leaving a budget shortfall of $2.4 million which has been requested on the subsequent SBA agenda item.

The County has incurred unprecedented claims costs for the year 2020. In addition to the unanticipated COVID related costs, for March through June there were eighteen claimants that accounted for $1,1839,206 in claims which is 22.1% of the total claims cost. A number of these claims are acute one-time claimants and several of them have predictive costs. There has been a significant increase in drug utilization since last year, with Cancer and Diabetes being the primary conditions driving the pharmacy costs. During the first four months of the fiscal year, the number of specialty drug claims increased 42%, from 81 claims to 115 claims. As a result, specialty drug costs increased 66% from $441,000 to $735,000. Additionally, the claims for the month of July were high due to the resumption of elective surgeries. The amount requested for this change order is to cover the 2020 projected costs.

9. Recommendation Concerning Supplemental Budget Amendment #211, Health Insurance Costs, Jana Still, Human Resources Department Director - Amber McClure, Chief Budget Officer, Management and Budget Services

That the Board adopt the Resolution approving Supplemental Budget Amendment #211, to fund the increase requested on the Agenda Item related to Purchase Order 200784 to Florida Blue. This amendment will increase the budget by $2,407,000 to cover the health insurance costs. The total increase to the purchase order is $3.1 million to fund remaining anticipated insurance expenses for the fiscal year. There is a budget balance of $700,000 remaining in the health insurance expense account leaving a budget shortfall of $2.4 million. The increased expense will be covered by pharmacy rebates of $703,000 collected during Fiscal Year 2020, and an additional allocation of health insurance expense to BCC departments of $1,704,000. Projected Fiscal Year personnel savings are sufficient to cover this allocation of health insurance expense.

Fund Number	**Fund Name**	**Revenue Code**	**Revenue Title**	**Amount**
501	Internal Service Fund	341245	BC/BS Rebate	703,000
501	Internal Service Fund	341206	SFF Employee Group Health	1,704,000
Total				$2,407,000

Fund Number	**Cost Ctr. No.**	**Cost Center Title**	Account Code	**Account Title**	**Amount**
501	150108	Health	53401	Other Contractual Services	703,000
501	150108	Health	53401	Other Contractual Services	1,704,000
Total					$2,407,000

10. Recommendation Concerning Escambia Community Clinics, Inc.'s Participation in the Agency for Health Care Administration's Low Income Pool - Amber M. McClure, Chief Budget Officer

That the Board approve and authorize the Chairman to sign the Low Income Pool Letter of Agreement between Escambia County Board of County Commissioners on behalf of Escambia Community Clinics, Inc. (ECC), d/b/a Community Health Northwest Florida, Inc., and the State of Florida, Agency for Health Care Administration, allowing the ECC to participate in the Agency for Health Care Administration's Low Income Pool, in an amount not to exceed $414,750.

The Letter of Agreement will allow the ECC, to participate in the Agency for Health Care Administration's (AHCA) Low Income Pool, which will provide matching funds to ECC for the costs of uncompensated charity care for low-income individuals who are uninsured. The County will send AHCA $414,750, and AHCA will return to ECC a total of $613,465.

11. Recommendation Concerning a Change Order to Blue Arbor for Temporary Labor Services - Todd Humble, Library Services Director

That the Board approve and authorize the following Change Order #3 to Blue Arbor adding funds to continue staffing services for the rest of the Fiscal Year.

Department:	Library Services
Type of Change Order:	Addition
Change Amount:	$44,000
Vendor:	Blue Arbor
Project Name:	N/A
Contract:	PD 14-15.041
Purchase Order #:	200206
Change Order #:	3
Original Award Amount:	$310,000
Cumulative Amount of COs through this Change Order:	$44,000
New PO Total:	$274,000

[Funding Source: Fund 113, Library Fund, Cost Center 110501, $44,000]

12. Recommendation Concerning the Issuance of Fiscal Year 2020/2021 Purchase Orders in Excess of $25,000 - Todd Humble, Library Services Department Director

That the Board, for Fiscal Year 2020/2021, approve the issuance of blanket and/or individual purchase orders in excess of $25,000, based upon previously awarded contracts, contractual agreements, or annual requirements for the Library Services Department as follows:

Vendor/Contractor	Amount	Amount	Contract Number
A.	American Facility Services Vendor Number: 012106 Facility Cleaning Services Fund: 113 (Library Fund) Cost Center: 110501 (Operations-Contractual Services) Amount: $60,000	$60,000	PD 17-18.014
B.	Blue Arbor, Inc. Vendor Number: 023818 Temporary Labor Services Fund: 113 (Library Fund) Cost Center: 110501 (Operations-Contractual Services) Amount: $350,000	$350,000	PD 14-15.041
C.	Dynamic Security Services, Inc. Vendor Number: 010368 Facility Security Services Fund: 113 (Library Fund) Cost Center: 110501 (Operations-Contractual Services) Amount: $42,000	$42,000	PD 15-16.051
D.	Brodart Vendor Number: 025970 Library Materials Fund: 113 (Library Fund) Cost Center: 110501 (Operations) Amount: $400,000	$400,000	55101500-ACS-17-1
E.	Midwest Tape Vendor Number: 133307 Library Materials Fund: 113 (Library Fund) Cost Center: 110501 (Operations) Amount: $200,000	$200,000	55101500-ACS-17-1
F.	The Library Corp Vendor Number: 420005 Fund: 113 (Library Fund) Cost Center: 110503 (Information Systems-Repairs & Maintenance)	$36,000	

	Amount: $36,000		
G.	Amazon.com Vendor Number: V0000007 Fund: 113 (Library Fund) Cost Center: 110501/110502 54601 $2000.00 (Cost Center 110502/ Maintenance-Repairs & Maintenance) 55201 $37,000.00 (Cost Center 110501/ Operations-Operating Supplies) 55401 $30.00 (Cost Center 110501/ Operations-Book/Publ/Subscript/Membr) Amount: $39,030	$39,030	
H.	Proquest LP Vendor Number: 030294 Fund: 113 (Library Fund) Cost Center: 110501 (Operations-Book/Publ/Subscript/Memb) Amount: $27,000	$27,000	
I.	Panhandle Library Access Network Vendor Number: 420117 Fund: 113 (Library Fund) Cost Center: 110501 (Operations-Book/Publ/Subscript/Memb) Amount: $50,000	$50,000	
J.	OCLC Vendor Number: 150081 Fund: 113 (Library Fund) Cost Center: 110501 (Operations-Book/Publ/Subscript/Memb) Amount: $32,500	$32,500	

13. Recommendation Concerning the Issuance of Fiscal Year 2020/2021 Purchase Orders, in Excess of $25,000, for the Waste Services Department - Patrick T. Johnson, Waste Services Department Director

That the Board approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, for the Fiscal Year 2020-2021, based upon previously-awarded Contracts, Contractual Agreements, or annual requirements as provided, for the Waste Services Department as follows:

	Vendor/Contractor	Amount	Contract Number
A.	Auto, Truck & Industrial Parts & Supply, Inc. Vendor Number: 015006 Lubrication Products, Anti-freeze and Brake Fluid Fund: 401 Solid Waste Fund Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$50,000	PD 18.19.038 BCC 06-20-19 Renewal BCC 07-02-20
B.	Beard Equipment Company Vendor Number: 022300 Proprietary parts and repairs for John Deere Equipment Fund: 401 Solid Waste Fund Cost Center: 230304 (EEQ) Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$50,000	Original Equipment Manufacturer (OEM)
C.	Blue Arbor Staffing & Employee Screening, Inc. Vendor Number: 023818 Employment Services, Term Fund: 401 Solid Waste Fund Cost Center: 230301 (Administration) Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$238,490	PD 17-18.055 BCC 08-02-18; Renewal BCC 08-15-19 Renewal BCC 08-06-20 Exp: 08-16-21

D.	Bridgestone Americas, Inc. d/b/a Southern Tire Mart, LLC. Vendor Number: 426199 Repairs and Maintenance Fund: 401 Solid Waste Fund Cost Center: 230301 (Administration) Cost Center: 230304 (EEQ) Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$135,000	FL Sheriff's Assoc. FSA 19-TRS21.0 06/03/19 - 02/28/22
E.	CSG Forte Payments, Inc. Vendor Number: 425811 Credit Card Processing Fees Fund: 401 Solid Waste Fund Cost Center: 230314 (Operations)	$50,000	Annual allocation to pay credit card processing fees for transactions at Perdido Landfill
F.	D&D Welding & Design, Inc. Vendor Number: 040138 Fund: 401 Solid Waste Fund Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$105,000	Annual allocation for repairs/maintenance of walking floor trailers
G.	Gulf City Body & Trailer Works, Inc. Vendor Number: 072460 Fund: 401 Solid Waste Fund Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$30,000	Annual allocation for repairs/maintenance of walking floor trailers
H.	Gulf Coast Environmental Contractors, Inc. Vendor Number: 072500 Repairs and Maintenance Large Machine Mowing Perdido Landfill Fund: 401 Solid Waste Fund Cost Center: 230314 (Operations)	$70,000	PD 17-18.051 Renewal BCC: 10-03-19 2nd Renewal Pending

I.	LFG Technologies, Inc. Vendor Number: 120081 Other Contractual Services and Repairs and Maintenance For Gas to Energy System Fund: 401 Solid Waste Fund Cost Center: 230308 (Gas to Energy)	$100,000	PD 07-08.111 5YR Operations & Maintenance Agreement Extended by BCC 05-15-14
J.	Little Tire Hauling Vendor Number: 121162 Tire Recycling and Disposal Services Fund: 401 Solid Waste Fund Cost Center: 230306 (Recycling)	$75,000	PD 18-19.108 BCC Approved 11-07-19
K.	Perma Fix of Florida, Inc. Vendor Number: 422111 Other Contractual Services Collection and Disposal Household Hazardous Waste Fund: 401 Solid Waste Fund Cost Center: 230306 (Recycling)	$200,000	PD 18-19.010 BCC 02-07-19 Renewal BCC 05-07-20
L.	SETCO, Inc. Vendor Number: V0000393 Solid Rubber Tires for 966 Loaders Fund: 401 Solid Waste Fund Cost Center: 230307 (Transfer Station)	$88,000	FL Sheriff's Assoc FSA 19-TRS21.0 06/03/19 - 02/28/22
M.	Thompson Tractor Vendor Number: 201640 Repairs and Maintenance/Rentals Fund: 401 Solid Waste Fund Cost Center: 230304 (EEQ) Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230308 (Gas to Energy) Cost Center: 230309 (Closed Landfills)	$710,000	Original Equipment Manufacturer (OEM)

	Cost Center: 230314 (Operations) Cost Center: 230315 (Projects) Cost Center: 230316 (Saufley Landfill)		
N.	Ward International Vendor Number: 230582 Proprietary Parts/Repairs for International Vehicles Fund: 401 Solid Waste Fund Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$65,000	Original Equipment Manufacturer (OEM)
O.	Ziel Scale Vendor Number: 250185 Repair/Maintenance of Scales Fund: 401 Solid Waste Fund Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$40,000	PD 18-19.112 BCC Approved 12-05-19
P.	Award Purchase Orders for Continuing Professional Services - Environmental Compliance; Sanitary Engineers ($100,000 per vendor) Fund 401 Solid Waste Fund Cost Center: 230301 (Administration) Cost Center: 230304 (EEQ) Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230308 (Gas to Energy) Cost Center: 230309 (Closed Landfills) Cost Center: 230314 (Operations) Cost Center: 230315 (Projects) Cost Center: 230316 (Saufley Landfill) 1. Jones Edmunds & Associates, Inc. Vendor Number: 100699	$500,000	PD 02-03.79

	2. HDR Engineering Inc Vendor Number: 080064 3. Geosyntec Consultants Vendor Number: 071236 4. Stearns, Conrad & Schmidt Consulting Vendor Number: 190025 5. Innovative Waste Consulting Services, LLC Vendor Number: 090676		
Q.	General Paving and Drainage Contract Paving and Drainage Projects Fund: 401 Solid Waste Fund Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230308 (Gas to Energy) Cost Center: 230309 (Closed Landfills) Cost Center: 230314 (Operations) Cost Center: 230315 (Projects) Cost Center: 230316 (Saufley Landfill) 1. Allsouth Construction Services, LLC Vendor Number: 420550 2. B&W Utilities, Inc. Vendor Number: 420661 3. Chavers Construction, Inc. Vendor Number: 032335 4. Gulf Atlantic Constructors, Inc. Vendor Number: 843895 5. Gulf Marine Construction, Inc. Vendor Number: 072896 6. Heaton Brothers Construction Company, Inc. Vendor Number: 081314 7. J. Miller Construction, Inc. Vendor Number: 133404 8. Midsouth Paving, Inc. Vendor Number: 133305 9. Panhandle Grading & Paving, Inc.	$600,000	PD 16-17.081 BCC 11-30-17; Renewed 12-01-18 BCC 12-06-18 Renewed 12-01-19 BCC 12-05-19

	Vendor Number: 160114 10. Principle Properties, Inc. Vendor Number: 420785 11. Roads, Inc. of NWF Vendor Number: 182328 12. Site and Utility, LLC Vendor Number: 420683 13. Utility Service Company, Inc. Vendor Number: 211593		
R.	Roadway Materials Pricing Agreement Fund: 401 Solid Waste Fund Cost Center: 230309 (Closed Landfills) Cost Center: 230314 (Operations) Cost Center: 230315 (Projects) Cost Center: 230316 (Saufley Landfill) 1. Roads, Inc. of NWF Vendor Number: 182328 2. Panhandle Grading and Paving, Inc. Vendor Number: 160114 3. Midsouth Paving, Inc. Vendor Number: 133305	$350,000	PD 17-18.096 BCC 11-01-18 Renewal BCC 02-20-20

[Funding: Funds are available in the Fiscal Year 2020/2021 Budget under Solid Waste Fund 401, in the following Cost Centers: 230301- Administration; 230304 – Environmental Quality; 230306 – Recycling; 230307-SW Transfer Station; 230308 - Landfill Gas to Energy; 230309 – SW Closed Landfills; 230314 – SW Operations; 230315 – Projects; and 230316 – Saufley Landfill]

14. Recommendation Concerning the Issuance of Fiscal Year 2020/2021 Purchase Orders, in Excess of $25,000, for the Public Works Department - Wes Moreno, Public Works Department Director

That the Board approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, for Fiscal Year 2020-2021, based on previously awarded Contracts, Contractual Agreements, or Annual Maintenance Requirements for the Public Works Department. A list of proposed Purchase Orders is provided.

CONTRACTOR	AMOUNT	CONTRACT #
Steadham Enterprises DBA A-1 Small Engines Small Engine Replacement Fund 175, Cost Center 260102, 55201 & 260205, 55201 (Road Maintenance & Holding Ponds)	$40,000	
ATI NAPA (Vendor #015006) Oil/grease and lubricant Fund 175, Cost Center 260102, 55201 (Road Maintenance)	$100,000	PD 18-19.038
American Concrete Supply, Inc. (Vendor #011899) Concrete Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$50,000	
Marshall Baron Investments, Inc. (Vendor #013789) DBA Arcadia Culvert Metal Pipe Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$75,000	
Cemex, Inc. (Vendor #031489) Concrete Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$50,000	
Ferguson Enterprises, Inc. (Vendor #060880) a/k/a/ Ferguson Mill Supply Polyethylene Pipe, Construction Materials Fund 175, Cost Center 260102, 55301 & 260205, 55201 (Road Maintenance & Holding Ponds)	$75,000	

Gulf Coast Industrial Svc Supply Co (Vendor #421791) Hand Tools, Safety Products, Materials Fund 175, Cost Center 260102, 55201 (Road Maintenance)	$35,000	
Gulf Coast Traffic Engineers, Inc. (Vendor #072898) Sign & Barricades Fund 175, Cost Center 260106, 55201 (Sign Maintenance)	$50,000	
Martin Marietta Materials, Inc. (Vendor #131502) Road Aggregate Materials Fund 175, Cost Center 260102, 55301 & 260205, 55201 (Road Maintenance & Holding Ponds)	$30,000	
Panhandle Grading & Paving (Vendor #160114) Road Construction Material Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$30,000	PD17-18.096
Roads & Equipment, LLC (Vendor #422503) Asphalt Tack Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$35,000	
Roads, Inc. of NWF (Vendor #182328) Asphalt Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$200,000	PD 17-18.096
Sterling Tree Service, Inc. (Vendor #195409) Hazardous Tree Removal Fund 175, Cost Center 260102, 55201 (Road Maintenance)	$35,000	
Unifirst Corporation (Vendor #210127) Uniform Rentals Fund 175, Cost Center 260102, 55201 (Road Maintenance)	$35,000	PD 17-18.064
Vulcan Signs (Vendor #220810) Sign Maintenance Fund 175, Cost Center 260106, 55201 (Sign Maintenance)	$75,000	

Woerner Landscape Source, Inc. (Vendor #233840) Sod & Pins Fund 175, Cost Center 260102, 55301 & 260205, 55201 (Road Maintenance & Holding Ponds)	$50,000	
American Facilities (Vendor #012106) Custodial Services Fund 001, Cost Center 260107, 53401 (SRI Public Works)	$50,000	PD 17-18.014
Beard Equipment Company (Vendor #022300) Heavy Equipment Parts Fund 001, Cost Center 260107, 54601 (SRI Public Works)	$40,000	
Blue Arbor, Inc. (Vendor #023818) Temporary Labor Services Fund 001, Cost Center 260107, 53401 (SRI Public Works)	$250,000	
Charles Neely Corp. (Vendor #150532) DBA PR Chemical & Paper Supply Fund 001, Cost Center 260107, 55201 (SRI Public Works)	$150,000	PD 18-19.041
McPherson Companies, Inc. (Vendor #130667) Gasoline & Diesel Fuel Fund 001, Cost Center 260107, 55204 (SRI Public Works)	$150,000	
Compu-Graphix of Pensacola, Inc. (Vendor #034379) Signage Fund 001, Cost Center 260107, 55201 (SRI Public Works)	$30,000	
Lowes Home Centers, Inc. (Vendor #121301) Plumbing, Electrical, Landscaping Parts Fund 001, Cost Center 260107, 55201 (SRI Public Works)	$30,000	
Containers, Inc. (Vendor #034560) Porta-let Rentals Fund 001, Cost Center 260107, 55201 (SRI Public Works)	$75,000	

Southern Energy Company, Inc. (Vendor #034871) Gasoline and Diesel Fuel Fund 501, Cost Center 260206, 55204 (Fuel Distribution)	$6,500,000	PD 19-20.079
Spanco, Inc. (Vendor #194650) Parts & Repair Fuel Systems Fund 501, Cost Center 260206, 54601 (Fuel Distribution)	$30,000	
Sync-Tech Systems, Inc. (Vendor #426540) Fuel Keys Fund 501, Cost Center 260206, 54601 (Fuel Distribution)	$30,000	
Team BG & Associates LMA, Inc. (Vendor #422613) Fuel Conditioner Fund 501, Cost Center 260206, 55201 (Fuel Distribution)	$30,000	
Steadham Enterprises (Vendor #010105) DBA A-1 Small Engines Small Engine Parts Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$110,000	Proprietary Parts, Small Engine Equipment
ATI NAPA (Vendor #015006) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	
ATI Traction (Vendor #203005) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	
Beard Equipment Company (Vendor #022300) Heavy Equipment Parts Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	Proprietary Parts, John Deere Equipment
Coastal Machinery Co Inc. (Vendor #033753) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	

Gulf Coast Truck & Equipment Co. (Vendor #072900) Heavy Truck Parts/Supplies Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	Proprietary Parts, Mack Brand Trucks
Hendrix Service Corp. (Vendor #410409) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$35,000	
Howell's Truck & Giant Tire Svc, Inc. (Vendor #410406) Light and Heavy Equipment Tires Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,00	State Contract 25172500-WSCA-15-ACS
Network Fleet, Inc. (Vendor #420510) GPS Hardware, Installation and Monitoring System Fund 175, Cost Center 260201, 55201 & 53401 (Fleet Maintenance)	$225,000	GS-07F-5559R
O'Reilly Automotive Store Inc. (Vendor #150249) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	
Parts Pro Inc. (Vendor #040307) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	
Samson Equipment Company Inc. (Vendor #190712) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$40,000	Proprietary Parts, Sweeper & Jet Vac Equip
Smith Tractor Company Inc. (Vendor #193592) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	Proprietary Parts, John Deere Equipment
Southern Tire Mart, LLC (Vendor #426199) Light and Heavy Equipment Tires Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	State Contract 25172500-WSCA-15-ACS

Thompson Tractor Co., Inc. (Vendor #010781) Heavy Equipment Parts (CAT) Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	Proprietary Parts, Caterpillar Equipment
Tractor & Equipment Co., Inc. (Vendor #202301) Heavy Equipment Parts Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$150,000	Proprietary Parts, Komatsu Equipment
Key Ford, LLC (Vendor #233900) DBA World Ford of Pensacola Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	Proprietary Parts, Ford Trucks
G & S Holdings LLC (Vendor #050992) DBA Empire Truck Sales Inc Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 330206, 54601 (Fire Services)	$125,000	Proprietary Parts, Freightliner Trucks
Howell's Truck & Giant Tire Svc, Inc. (Vendor #410406) Light and Heavy Equipment Tires Fund 143, Cost Center 330206, 54601 (Fire Services)	$100,000	State Contract 25172500-WSCA-15-ACS
Knowles on Site Repair Inc (Vendor #423016) Fire Truck Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 330206, 54601 (Fire Services)	$120,000	Proprietary Parts Fire Trucks
Southern Tire Mart, LLC (Vendor #426199) Light and Heavy Equipment Tires Fund 143, Cost Center 330206, 54601 (Fire Services)	$50,000	State Contract 25172500-WSCA-15-ACS
Sunbelt Fire Inc. (Vendor #195886) Fire Truck Parts, Supplies & Repair Fund 143, Cost Center 330206, 54601 (Fire Services)	$200,000	Proprietary Parts, Fire Truck Equipment
Key Ford LLC (Vendor #233900) DBA World Ford of Pensacola Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 330206, 54601 (Fires Services)	$50,000	Proprietary Parts, Ford Trucks

Halcore Group Inc (Vendor #416682) DBA Horton Emergency Vehicles Ambulance Parts, Supplies, Repair, Maintenance Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$50,000	Proprietary Parts, Ambulance Equipment
Howell's Truck & Giant Tire Svc, Inc. (Vendor #410406) Light and Heavy Equipment Tires Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$100,000	State Contract 25172500-WSCA-15-ACS
Pete Moore Chevrolet (Vendor #134701) Heavy Truck Parts/Supplies Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$50,000	Proprietary Parts, Chevrolet Trucks
Southern Tire Mart, LLC (Vendor #426199 Light and Heavy Equipment Tires Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$50,000	State Contract 25172500-WSCA-15-ACS
Ward International Trucks of FL, LLC (Vendor #230580) Ambulance Parts, Supplies & Repair Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$400,000	Proprietary Parts, Ambulance Equipment
Key Ford, LLC (Vendor #233900) DBA World Ford of Pensacola Parts, Supplies, Repair, Maintenance Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$50,000	Proprietary Parts. Ford Trucks

15. Recommendation Concerning the Issuance of a Fiscal Year 2020-2021 Purchase Order, in Excess of $25,000, for the Extension Services Department - Nick Simmons, Extension Services Department Director

That the Board, for the Fiscal Year 2020-2021, approve the issuance of an individual Purchase Order, in excess of $25,000, for the Extension Services Department to fund a contract part-time Program Assistant for 12 months. The Escambia County 4-H Foundation, Inc., provides the funding for this position and no County funds will be expended.

Vendor	Amount	Contract Number	Purpose
Blue Arbor Staffing & Employee Screening, Inc. Vendor Number: 023818 Employment Services, Term Fund: 001 (General) Cost Center: 220201 (Extension)	$33,197.00	PD 17-18.055	Provide 12 months Temporary Labor Services in the form of 4-H Program Assistant. Funds provided by Escambia County 4-H Foundation, Inc. No County funds expended.

16. Recommendation Concerning the Uncollectible Bad-Debt Write-Off of Accounts Receivable Recorded in the Emergency Medical Service Fund as Uncollectible Bad Debts - Jason Rogers, Public Safety Department Director

That the Board adopt the Resolution authorizing the write-off of $9,128,254.86 in Accounts Receivable that have been recorded in the Emergency Medical Service Fund of Escambia County and have been determined to be uncollectible bad debts for patient claims dating **September 22, 2011 - July, 1, 2020**. Of the 17,854 claims, 4,700 are from patients with multiple dates of service.

This Resolution allows an accounting transaction to be recorded and in no way should be construed to be a forgiveness of debt. This Resolution includes write-offs from Emergency Medical Services (EMS) Ambulance Billings for 17,854 claims that have been through all phases of the billing and collection cycles, to include all primary and secondary insurance filing, and private pay processing pre-collection letter(s).

Payer	Number of Claims	Total Write -Off Amount	Description
Medically Needy	1,772	1,107,269.29	Recipients who must pay out of pocket a certain dollar amount before qualifying for Medicaid Insurance
Medicaid QI1/ SLMB	493	82,210.79	Has income that does not exceed 100% of the federal poverty level and do not qualify for any additional benefits therefore resulting in a deductible or coinsurance payment
Self-Pay	15,589	7,938,774.78	No Insurance and/or remaining co-payments
Total	**17,854**	**9,128,254.86**	

All means of in-house collection have been exhausted and it has been determined that these accounts are truly uncollectible, and any further action on behalf of EMS Billing would be unproductive. The process includes reporting an adverse credit rating that could provide additional leverage for the Collection Agency to attempt collection on these accounts. Each patient has received three invoices prior to receiving their notice of pre-collection letter. Each account will be referred to the secondary collection agency in which the outstanding balance will be listed as an outstanding debt with all three credit reporting agencies.

17. Recommendation Concerning the Award of a Purchase Order for Four Remounts to Halcore Group, Inc., in Excess of $25,000, for the Public Safety Department - Jason Rogers, Public Safety Department Director

That the Board take the following action:

A. Authorize the use of the Houston-Galveston Area Council (HGAC) Cooperative Agreement - Professional Ambulance Sales & Services - Public Service - 18-00479; and

B. Award and authorize the County Administrator to sign a Purchase Order, in excess of $25,0000, for Four Remounts to Halcore Group, Inc., in the total amount of $923,688. The quoted cost of remounting an older box to a new chassis is quoted at $230,922 per truck, with a savings of $72,253 per truck as compared to the purchase of a new ambulance.

Vendor	Amount	Contract/Description
Halcore Group Inc., DBA Horton Emergency Vehicles Vendor Number: 416682 (4) Ambulance Remounts Fund: 353 (LOST IV) Cost Center: 330434	$923,688	HGAC- AM10-18

[Funding: Fund 353, LOST IV, Cost Center 330434, Public Safety, Expense Account 56401, Machinery & Equipment, Project 19PS0729]

18. Recommendation Concerning the Award of a Purchase Order for Radio Equipment for the Public Safety Water Safety Department - Jason Rogers, Public Safety Department Director

That the Board take the following action:

A. Authorize the County to utilize the NASPO (National Association of State Procurement Officials) Valuepoint Contract 06913, in accordance with Escambia County, Florida, Code of Ordinances, Chapter 46, Article II, Section 44-46, Application; Exemptions; and Section 46-64, Board approval; and

B. Award and authorize the County Administrator to sign a Purchase Order for the purchase of radio equipment for the Public Safety/Water Safety Department of Escambia County, Florida, to Motorola Solutions, Inc., in the amount of $23,454.70.

Vendor	Funding	Amount	Contract Number
Motorola Solutions, Inc. Vendor Number: 135001	Fund 353, LOST IV; Cost Center 330434, Public Safety Cap Project; Object Code 56401, Machinery & Equipment Project: 20PS1294	$23,454.70	NASPO/Valuepoint 06913

19. Recommendation Concerning Change Order #1 to Air Power Services, Inc,, for the Public Safety Department's Fire Department - Jason Rogers, Public Safety Department Director

That the Board approve and authorize the County Administrator to execute Change Order #1 to Air Power Services, Inc., adding funds for the biannual maintenance inspections for the remainder of the fiscal year for the Fire Department:

Department:	Public Safety
Division:	Fire Department
Type:	Addition
Amount:	$6,766
Vendor:	Air Power Services, Inc.
Project Name:	N/A
Contract:	N/A
Purchase Order #:	200248
Change Order #:	1
Original Award Amount:	$19,000
Change Order #1	$6,766
Total:	$25,766

The additional funds are needed to close out the Purchase Order, as the services have already been performed.

[Funding Source: Fund 143, Fire Rescue, Cost Center 330206, Fire Services]

20. Recommendation Concerning the Escambia County Fire Recue Workers' Compensation Insurance Renewal - Jason Rogers, Public Safety Department Director

That the Board take the following action regarding the Fiscal Year 2020/2021 Workers' Compensation Renewal for the Escambia County Fire Department:

A. Approve the Worker's Compensation Renewal, WC FL1 0174001 20-18, in the amount of $28,282, for the period of October 1, 2020 - September 30, 2021, payable to USI Insurance Services, LLC;

B. Authorize Mark Bartlett, Risk Manager, to execute the Quote; and

C. Authorize the issuance of a Fiscal Year 2020/2021 Purchase Order to USI Insurance Services. LLC.

Vendor	Amount	Contract Number
USI Insurance Services, LLC Vendor Number: 422228 Insurance Agency Fund: 143 (Fire Services) Cost Center: 330206 Expense Account: 54501	$28,282	PD 15-16.039

[Funding: Fund 143, Fire Services, Cost Center 330206, Fire Department Paid]

21. Recommendation Concerning the Issuance of Fiscal Year 2020-2021 Purchase Orders, in Excess of $25,000, for the Public Safety Department - Jason Rogers, Public Safety Department Director

That the Board approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, for the Fiscal Year 2020-2021, based upon previously-awarded Contracts, Contractual Agreements, or annual requirements as provided, for the Public Safety Department as follows:

	Vendor Contractor	Amount	Contract Number
A.	Blue Arbor Staff & Employee Screening, Inc. Vendor Number: 023818 Employee Services Fund: 408 Emergency Medical Services Cost Center: 330603 (EMS Billing)	$30,000	PD 17-18.055 Renewed 08-20-20
B	Bound Tree Medical, LLC Vendor Number: 025153 Medical Supplies Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS) Fund: 110 Grants Cost Center: 330305 (Care Act)	$40,000	PD 14-15.083 Renewed 5/7/20
C	McKesson Medical-Surgical Gov, LLC Vendor Number: 330302 (EMS) Medical Supplies Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS) Fund: 110 Grants Cost Center: 330305 (Care Act)	$75,000	State of Florida Medical Supplies 42000000-18-ACS

D	Henry Schein, Inc. Vendor Number: 131760 Medical Supplies Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS) Fund: 110 Grants Cost Center: 330305 (Care Act)	$230,000	State of Florida Medical Supplies 42000000-18-ACS
E.	Teleflex Medical Incorporated Vendor Number: 425904 Medical Supplies Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS)	$100,000	Blanket Purchase Order Preferred Vendor
F.	Cardinal Health, Inc. Vendor Number: 030976 Pharmaceutical / Medical Supplies Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS)	$100,000	Blanket Purchase Order Preferred Vendor
G.	Quadmed, Inc. Vendor Number: 180077 Medical Supplies Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS) Fund: 110 Grants Cost Center: 330305 (Care Act)	$100,000	Blanket Purchase Order Preferred Vendor
H.	Stryker Sales Corporation Vendor Number: 195684 Powerload System Maintenance Agreement Fund: 408 Emergency	$103,634	Original Equipment Manufacturer

	Medical Services Cost Center: 330302 (EMS)		
I.	Galls, Inc. Vendor Number: 070290 Uniforms Fund: 001 General Fund Cost Center: 330402 (EM) Cost Center: 330403 (Communications) Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS)	$85,000	PD 18-19.048
J.	Galls, Inc. Vendor Number: 070290 Uniforms Fund: 143 Fire Department Cost Center: 330206 (Fire Rescue)	$90,000	PD 18-19.048
K.	Infor Public Sector, Inc. Vendor Number: 090615 Dispatch Software Fund: 143 Fire Department Cost Center: 330206 (Fire Rescue) Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS) Fund: 001 General Fund Cost Center: 330403 (Communications)	$64,591	Original Equipment Manufacturer Maintenance Renewal

L.	Southern Light, LLC Vendor Number: 193781 911 Network Fund: 145 E-911 Cost Center: 330404 (E911)	$48,000	PD 18-19.044 expires 8/2024
M.	City of Pensacola Vendor Number: 406544 Reimbursement 911 Call Takers Fund: 145 E-911 Cost Center: 330404 (E911)	$246,000	Agreement with Automatic Renewal, as amended. Approved by the BCC 1/23/96
N.	AT & T Vendor Number: 010542 911 Phone Lines Fund:145 E-911 Cost Center: 330404 (E911)	$184,000	Annual Support Service for Original Equipment
O.	Motorola Solutions Inc. Vendor Number: 135001 Radio System Fund: 001 General Fund Cost Center: 330403 (Communications) Fund 353 LOST IV Cost Center: 330434 (Capital Projects)	$910,123	BCC Approved 8/20/20
P.	Motorola Solutions, Inc. Vendor Number: 135001 Vesta P25 System Fund: 145 E911 Cost Center: 330404 (E911)	$126,000	PD 18-19.043
Q.	Dist BD of Trustees Pens State College Vendor Number: 162818 Paramedic School Fund: 408 Emergency	$30,000	Blanket Purchase Order Preferred Vendor

	Medical Services Cost Center:330302 (EMS)		

22. Recommendation Concerning the Issuance of Fiscal Year 2020/2021 Purchase Orders, in Excess of $25,000, for the Facilities Management Department - Cassie C. Boatwright, Facilities Management Department Director

That the Board, for the Fiscal Year 2020/2021, approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, based upon previously-awarded Contracts, Contractual Agreements, and/or annual maintenance and repair requirements for the Facilities Management Department, as follows:

	Vendor/Contractor	Amount	Contract Number
A.	Blue Arbor, Inc. Vendor Number: 023818 Temporary Labor Services Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial) Amount: $135,000 Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $44,096	$179,096	PD 17-18.055
B.	American Facility Services, Inc. Vendor Number: 012106 Contract Custodial Services for County Buildings (Custodial Services Contract is currently out for bid, this will cover custodial services until a Notice to Proceed is issued for the new Contract.) Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial) Amount: $150,000 Fund: 501 (Internal Service) Cost Center: 150112 (Employee Health Clinic/Custodial) Amount: $5,000	$155,000	PD 17-18.014

C.	Republic Services, Inc. Vendor Number: 420244 Contract Refuse and Recycling Dumpster Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $188,000 Fund: 501 (Internal Service) Cost Center: 150112 (Employee Health Clinic/Maintenance) Amount: $2,200 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $12,750	$202,950	PD 16-17.074
D.	W. W. Grainger, Inc. Vendor Number: 072015 Blanket Purchase Order for Repair and Maintenance Parts and Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $60,000	$60,000	Blanket Purchase Order Sourcewell Cooperative 121218-WWG
E.	Engineered Cooling Services, Inc. Vendor Number: 051168 Contract Central Energy Plant Maintenance Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $145,800 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $13,920	$159,720	PD 17-18.089

F.	Otis Elevator Company Vendor Number: 150400 Contract Elevator Maintenance Services & Repairs Outside of Contract Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $47,300 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $2,920	$50,220	PD 17-18.091
G.	Baker Distributors Company, LLC Vendor Number: 020514 Blanket Purchase Order for Repair and Maintenance Parts and Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $25,000	$25,000	Blanket Purchase Order
H.	Coastal Generator, Inc. Vendor Number: 033751 Preventative Maintenance Service Contract and Repairs Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $53,350	$53,350	PD 18-19.087
I.	Lynn A. Berky, Inc. DBA Johnstone Supply Vendor Number: 100312 Blanket Purchase Order for Repair and Maintenance Parts and Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $30,000	$33,000	Blanket Purchase Order

	Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $3,000		
J.	Lott Enterprises DBA Pure Air Filter Sales & Services Vendor Number: 121296 Blanket Purchase Order Filters Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $30,000 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $4,500	$34,500	PD 16-17.029
K.	Lowes Home Centers Inc. Vendor Number: 121301 Blanket Purchase Order for Repair and Maintenance Parts and Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $57,000 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $3,000	$60,000	Blanket Purchase Order OMNIA Cooperative R192006
L.	Mathes Electric Supply Co. Inc. Vendor Number: 131725 Blanket Purchase Order for Repair and Maintenance Parts and Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $35,000 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance)	$38,000	Blanket Purchase Order

	Amount: $3,000		
M.	Pensacola Winsupply Co., Inc. Vendor Number: 163255 Blanket Purchase Order for Repair and Maintenance Parts and Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $50,000 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $2,000	$52,000	Blanket Purchase Order
N.	Dees Paper Co., Inc. Vendor Number: 040515 Blanket Purchase Order Custodial Supplies & Equipment Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial) Amount: $36,000	$36,000	Blanket Purchase Order Corrections PD 18-19.041

23. Recommendation Concerning a Purchase Order for the "Mask Up, Escambia!" Public Health Campaign - Janice P. Gilley, County Administrator

That the Board approve and authorize the County Administrator to sign a Purchase Order to EW Bullock, for the "Mask Up, Escambia!" Public Health Campaign media planning and buying, in the amount of $171,280.78, with $8,750 of the total allocated to EW Bullock for 5% agency fees.

EW Bullock will pay $162,530.78 to the media outlets outlined in the invoice/backup documentation. EW Bullock negotiated, planned, gathered artwork specifications, and purchased the media buy to help expedite the delivery of the campaign.

[Funding: COVID-19 FEMA, 110201-54901]

24. Recommendation Concerning the Issuance of Fiscal Year 2020/2021 Purchase Orders, in Excess of $25,000 - Bart Siders, Information Technology Department Director

That the Board, for the Fiscal Year 2020/2021, approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, based upon current and previously awarded Contracts, Contractual Agreements, or annual requirements for the Information Technology Department.

	VENDOR/CONTRACTOR	FUND	COST CENTER	OBJECT CODE	AMOUNT	CONTRACT NUMBER
A	BeyondTrust Corporation	001	270102	54601	$2,683.66	Quote
	Vendor # 421226					Q-328650-1
	Remote Licensing/Pams	001	270102	54601	$10,366.37	Quote
	Support					Q-328648-1
B	Blue Arbor Inc	001	270102	53401	$11,211.68	PD 17-18.055
	Vendor # 023818					Term
	Temporary Labor Services					8/17/2020
						8/16/2021
C	Cellco Partnership	001	110101	54101	$11,000.00	Contract:
	Vendor # 220218	001	110302	54101	$2,800.00	GS-35F-0119P
	Cellular/MIFI/Laptop/	113	110501	54101	$5,200.00	Contract Exp
	Modem services	113	110502	54101	$1,150.00	12/2/2023
	for Escambia County	001	110601	54101	$3,168.00	
		001	120101	54101	$600.00	Contract:
		001	130101	54101	$600.00	DMS-10/11 -008C
		001	140201	54101	$543.00	
		167	140301	54101	$1,000.00	
		001	140701	54101	$970.00	
		501	140838	54101	$3,310.00	
		001	150101	54101	$576.00	
		175	211101	54101	$1,000.00	
		175	211201	54101	$12,000.00	
		175	211602	54101	$18,000.00	
		001	220100	54101	$3,000.00	
		103	220110	54101	$18,000.00	
		001	220701	54101	$4,700.00	
		108	220805	54101	$1,400.00	
		001	220901	54101	$1,100.00	
		001	221001	54101	$3,700.00	
		401	230301	54101	$4,500.00	
		401	230304	54101	$3,000.00	
		401	230306	54101	$2,800.00	
		401	230307	54101	$500.00	

		401	230314	54101	$5,500.00	
		001	240201	54101	$3,000.00	
		116	240302	54101	$4,000.00	
		001	240401	54101	$1,768.00	
		406	250111	54101	$18,300.00	
		001	250202	54101	$5,700.00	
		001	250207	54101	$19,000.00	
		175	260101	54101	$70,000.00	
		001	260107	54101	$6,000.00	
		001	270103	54101	$18,000.00	
		175	290202	54101	$13,584.00	
		114	290301	54101	$1,435.00	
		114	290305	54101	$1,807.00	
		001	290307	54101	$1,397.00	
		001	290401	54101	$24,012.00	
		001	290402	54101	$5,049.00	
		001	310101	54101	$4,500.00	
		001	310202	54101	$2,500.00	
		001	310203	54101	$26,000.00	
		104	320408	54101	$12,000.00	
		143	330206	54101	$48,000.00	
		408	330302	54101	$40,000.00	
		001	330402	54101	$5,000.00	
		001	330403	54101	$3,000.00	
		001	330801	54101	$2,800.00	
		001	350220	54101	$3,100.00	
		001	350226	54101	$6,500.00	
		001	350232	54101	$2,500.00	
		001	350237	54101	$1,338.00	
		001	370101	54101	$3,943.32	
		151	370110	54101	$1,731.60	
		129	370236	54101	$1,154.40	
		001	380201	54101	$2,300.00	
D	CPC Office	001	270102	54601	$1,800.00	Contract
	Vendor # 425634					awaiting Board Approval
	Information Technology Copier					
E	Cox Communications	001	110101	54101	$11,640.36	Agreement
	Vendor # 423771	001	110302	54101		8/31/2020
	Television Cable Devices	101	150105	54101		60 Month Term
	for Escambia County	501	150111	54101		
		175	211101	54101		
		143	330206	54101		State of Florida
		408	330302	54101		Contract

		001	330402	54101		44000000- NASPO-19-ACS
		001	380201	54101		Valid
		001	110601	54101		3/9/2020
		001	550101	54101		12/31/2021
		101	370105	54101		
F	Infor Public	001	270102	54601	$2,959.22	Invoice
	Vendor # 090615					P-6094 -US06A
	Informer Report Writer					Renewal
						10/1/2020
						9/30/2021
G	SHI International	001	270102	54601	$31,588.18	Quote
	Vendor # 193696					19255767
	Service Desk/Networking/ Infrastructure /Administrative					
	Software Renewal					
H	SHI International	001	270102	54601	$561,250.98	Quote
	Vendor # 193696					19240921
	Microsoft Enterprise Agreement					Agreement
	Volume Licensing					01E73902
I	Smart Cop	001	270102	54601	$67,810.00	Invoice
	Vendor # 193560					MN2000746
	Jail Inmate Records Management System					
J	South Central Planning	001	270102	54601	$24,000.00	Quote in back up
	Vendor # 424032					
	Mobile Application					
K	NetScout Systems Inc	001	270102	54601	$5,181.00	Quote
	Vendor # 422505					1095341
	Master care Support					
	WIFI Analyzer /					Renewal
	Network Analysis					10/16/2020
						10/15/2021
L	Staples Advantage	001	270102	55101	$500.00	Contract
	Vendor # V0000101					010615-SCC

	Office Supplies					
						Contract
						44111513 -17-01
						4/18/2017
						4/17/2022
M	Southern Light/Uniti	001	270103	54101	$240,000.00	Opp#: Opp-197444
	Vendor # 193781					Opp-197633
	Network Connectivity					

25. Recommendation Concerning a Change Order to Blue Arbor, Inc. - Jana Still, Human Resources Department Director

That the Board approve, and authorize the County Administrator to execute, the following Change Order, in excess of $25,000, to add funds to the Blue Arbor, Inc., PO 200920:

Department:	Human Resources
Division:	Benefits
Type:	Addition
Amount:	$3,504
Vendor:	Blue Arbor, Inc.
Contract:	PD 17-18.055
Purchase Order:	200920
Change Order:	4
Original Award Amount:	$10,000
Change Order #1:	$10,500
*Change Order #2:	Transfer remaining balance from Cost Center 150101 to 150107
Change Order #3:	$4,000
Cumulative Amount of Change Orders through this Change Order:	$18,004
New Purchase Order Total:	$28,004

[Funding Source: Fund 501, Cost Center 150107, Object Code 53401]

*Please note that for Change Order 2, the funds were transferred but never added to the Purchase Order.

26. Recommendation Concerning the Contract Award for the Sheriff's Office Restroom Renovation Project - Cassie Boatwright, Facilities Department Director, through Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and Emerald Coast Constructors, Inc., per the terms and conditions of PD 19-20.085, Sheriff's Office Restroom Renovation, in the amount of $348,000.

Vendor/Contractor	Funding	Amount	Contract Number
Emerald Coast Constructors, Inc.	Fund 353, LOST IV, Cost Center 540113, Sheriff Cap Projects, Object Code: 56201, Project 19SH0709	$348,000	PD 19-20.085

This project is located in District 3.

27. Recommendation Concerning the Contract Award for the Diesel and Gasoline Fuel Delivery - James Higdon, Road Department Director, through Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and Cougar Oil, Inc., per the terms and conditions of PD 19-20.079, Diesel and Gasoline Fuel Delivery, in the amount of $4,500,000.

The Indefinite Quantity, Indefinite Delivery Contract to Cougar Oil, Inc., is based on the pricing provided and shall extend for a period of one year with the option to extend for two additional 12 month periods, up to a maximum 36 months.

Vendor/Contractor	Funding	Amount	Contract Number
Cougar Oil, Inc.	Fund 501, Internal Service Fund Cost Center 260206, Fuel Distribution, Object Code 55204, Fuel	$4,500,000	PD 19-20.079

28. Recommendation Concerning the Award of a Purchase Order for a Kohler Generator for the Supervisor of Elections Department - Cassie Boatwright, Director, Facilities Management, and Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board take the following action:

A. Authorize the use of Sourcewell (formerly NJPA) Agreement 120617-KOH for this purchase, which provides the County with a 30% discount from the suggested retail price; and

B. Award and authorize the County Administrator to sign a Purchase Order, in excess of $25,000, to TAW Power Systems, Inc., in the amount of $91,816.71, for one Kohler Generator Model 175REOZT4 EPA Certified Diesel Generator Set.

Vendor	Funding	Amount
TAW Power Systems, Inc.	Fund 352, Lost III; Cost Center 110267, Public Facilities and Projects; Object Code 56401, Machinery & Equipment; Project Number 17PF3753	$91,816.71

NON-ADA-COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Sourcewell (formerly NJPA) Agreement 120617-KOH

29. Recommendation Concerning the Approval of the Second of Two Possible Renewal Periods for the Dredging of Lafitte Cove Canal - Tim Day, Senior Manager, Natural Resources Management, and Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board take the following action:

A. Approve the second of two possible renewal periods, effective October 1, 2020, to Coastal Reef Builders, Inc., per the terms and conditions of PD 17-18.072, for the dredging of Lafitte Cove Canal, in the amount not-to-exceed $65,000; and

B. Authorize the County Administrator to sign all related documents.

Vendor	Funding	Amount	Contract Number
Coastal Reef Builders, Inc.	Fund 175, Transportation Trust Fund; Cost Center 211602, Engineering/Infrastructure; Object Code 54601, Repairs and Maintenance	$65,000	PD 17-18.072

The County receives a reimbursement of $65,000 annually from the Santa Rosa Island Authority for the routine maintenance dredging of the entrance of Lafitte Cove Canal.

NON-ADA-COMPLIANT DOCUMENTS ISSUED UNDER SEPARATE COVER:

- Original Agreement

30. Recommendation Concerning the Award of a Lease Agreement for a Copier for the I.T. Department - Bart Siders, Information Technology Department Director, and Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board take the following action:

A. Authorize the use of the County's current Agreement, PD 18-19.101 Corrections Copiers, to be the basis for a new, stand-alone Lease Agreement with Copy Products Company d/b/a CPC Office Technologies, for a copier, supplies and maintenance for a period of 60 months, at a monthly lease amount of $105.44, with the cost of copies being billed at $0.0059 per page for black & white, and $0.04 per page for color copies. The department is estimating that they will spend approximately $150.00 per month - total - for the cost of the lease and the cost of copies. The total estimated cost of the lease is $6,326.40; and

B. Authorize the County Administrator to sign the documents related to this lease.

Vendor	Funding	Amount
Copy Products Company d/b/a CPC Office Technologies	Fund 001, General Fund; Cost Center 270102, Information Systems; Object 54601, Repairs & Maintenance Services	$6,326.40

NON-ADA-COMPLIANT DOCUMENTS TO BE DISTRUBUTED UNDER SEPARATE COVER:

- Lease Agreement
- Original Agreement Fully Executed

31. Recommendation Concerning the Award of a Lease Agreement for Two Copiers for Corrections - William R. Powell, Director of Corrections through Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board take the following action:

A. Authorize the use of the County's current Agreement, PD 18-19.101 Corrections Copiers, to be the basis for a new Lease Agreement with Copy Products Company d/b/a CPC Office Technologies, for two copiers, supplies, and maintenance, for a period of 60 months, at a monthly lease amount of $148.96, with the cost of copies being billed at $0.059 per page for black and white copies. These units do not allow for color copies. The estimated total cost of the lease for both units is $8,937.60; and

B. Authorize the County Administrator to sign the documents related to this lease.

Vendor	Funding	Amount	Total
Copy Products Company d/b/a CPC Office Technologies	Fund 001, General Fund; Cost Center 290307, Pre-Trial Release; Object Code 56401, Machinery and Equipment	$4,468.80	$8,937.60
	Fund 114, Misdemeanor Probation; Cost Center 290306, Pre-Trial Diversion; Object Code 56401, Machinery & Equipment	$4,468.80	

NON-ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Lease Agreement
- Original Agreement Fully Executed

32. Recommendation Concerning the Temporary Medical Staffing for Escambia County Corrections - William R. Powell, Director of Corrections and Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board take the following action:

A. Award an Indefinite Quantity, Indefinite Delivery, Multiple Award Contract for PD 19-20.076, Temporary Medical Staffing for Escambia County Corrections, for a term of 36 months, with the option for two additional 12-month renewal periods for a total of 60 possible months, at an estimated annual cost of $40,000, and

B. Authorize the County Administrator to sign the related documents between Escambia County and the following contractors:

- ICG Medical USA, Inc.;
- Jaykay Services, Inc. d/b/a Jaykay Medical Staffing;
- Maxim Healthcare Services, Inc.; and
- Staff Today, Inc.

This Solicitation was submitted via Vendor Registry to 134 Registrants representing 102 Firms. The notice was viewed by 56 firms and downloaded by 41. Nine responses were received.

Vendors	Funding	Amount	Contract Number
• ICG Medical USA, Inc. • Jaykay Services, Inc. d/b/a Jaykay Medical Staffing • Maxim Healthcare Services, Inc. • Staff Today, Inc.	Fund 001, General Fund; Cost Center 290402, Inmate Medical; Object Code 53101, Professional Services	$40,000	PD 19-20.076

The initial award of this Contract does not guarantee the issuance of any Purchase Orders. The prices included in each Agreement will be used to determine the lowest cost, however, Purchase Orders shall be issued based on responsiveness to the Department's needs and the quality of care provided.

NON-ADA-COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Proposal from ICG Medical USA, Inc.
- Proposal from Jaykay Services, Inc. d/b/a Jaykay Medical Staffing
- Proposal from Maxim Healthcare Services, Inc.
- Proposal from Staff Today, Inc.

33. Recommendation Concerning a Change Order to Occupational Health Centers of Southwest P.A. (Concentra) - Jana Still, Human Resources Department Director

That the Board approve and authorize the County Administrator to execute the following Change Order, in excess of $25,000, adding funds to pay the Clinic premiums until the end of the fiscal year:

Department:	Human Resources
Division	Benefits
Type	Addition
Amount	$30,000
Vendor	Occupational Health Centers of the Southwest P.A.
Purchase Order	200739
Change Order	1
Original Award Amount	$765,000
Cumulative Amount of Change Orders Through This Change Order:	$30,000
New Purchase Order Total	$795,000

Funding Source: 501, Internal Service Fund, Cost Center 150112, Object Code 53101

34. Recommendation Concerning a Change Order to Purchase Order 200673 to Florida Blue for Administrative Fees for the County's Self-Funded Health Insurance Plan - Jana Still, Human Resources Department Director

That the Board approve and authorize the County Administrator to execute the following Change Order, in excess of $25,000, adding funds for Administrative Fees for the County's Self-Funded Health Insurance Plan:

Department:	Human Resources
Division	Benefits
Type	Addition
Amount	$68,000
Vendor	Florida Blue
Purchase Order	200673
Change Order	1
Original Award Amount	$1,057,540
Cumulative Amount of Change Orders Through This Change Order:	$68,000
New Purchase Order Total	$1,125,540

Funding Source: 501, Internal Service Fund, Cost Center 150108, Object Code 54501

35. Recommendation Concerning Group Medical Insurance - Jana Still, Human Resources Department Director

That the Board takes the following action concerning the County's Group Medical Insurance:

A. Approve the employee and retiree health insurance premiums for the Plan Year 2021;

B. Authorize a deposit of $630 into the Health Saving Account (HSA) for employees who have elected this Plan. This will assist the employee in paying the higher deductible and the administrative fees;

C. Authorize the Health Care Opt-Out Program ($200 a month) to remain the same as Plan Year 2020 and eliminate the dental discount; and

D. Authorize changes for Plan Year 2021.

The cost of the County's health claims is trending at $25,300,000. The first seven months of 2020 are running at 109.2% of the total budget. There are several factors driving the increase in claims costs, i.e. March through June, there were eighteen claimants that accounted for $1,1839,206 in claims which is 22.1% of the total claims cost; in July claims experience was extraordinarily high resulting in approximately $2.4M in claims for the month; and throughout the year, specialty drugs increased in cost by 66%.

[Funding Source: Fund 501, Internal Service Fund, Cost Center 150108, Object Codes 53401 and 54501]

36. Recommendation Concerning the Issuance of Purchase Orders over $25,000 for Fiscal Year 2020-2021 - Janice P. Gilley, County Administrator

That the Board approve the issuance of individual Purchase Orders, in excess of $25,000, for Fiscal Year 2020-2021, based upon previously awarded Contracts and/or Agreements, as follows:

A.	Gentry and Associates, LLC Vendor Number: 071229 State Lobbyist Contract, PD 17-18.052 Fund: 001 Cost Center: 110201/53101 BCC Approved: July 5, 2018	$60,000
B.	Alcalde and Fay LTD, Inc. Vendor Number: 010368 Federal Lobbyist Contract, PD 16-17.038 Fund: 001 Cost center: 110201/53101 BCC Approved: July 18, 2017	$82,000
C.	Dynamic Security Services, Inc. Vendor Number: 042841 Security Services, PD 15-16.051 Fund: 001 Cost Center: 110201/53401 BBC Approved: August 14, 2016, October 5, 2017, and September 20, 2018	$90,000

III. For Discussion

1. Recommendation Concerning Authorization for the Acquisition of Real Properties Located at 1703 North "Q" Street and 2307 West Mallory Street - Cassie Boatwright, Facilities Management Department Director

That the Board approve, by super-majority vote, or deny the following action regarding the purchase of real properties located at 1703 North "Q" Street (approximately 0.67 acres more or less) and 2307 West Mallory Street (approximately 0.19 acres more or less) from New Birth Baptist Church of Pensacola, Inc., for the West Moreno and "R" Street Drainage Project:

A. Approve the counter-offer of $50,000, which is above appraised value, from New Birth Baptist Church of Pensacola, Inc., for the following parcels of real property:

Parcel ID	Property Owner	Property Address	Acreage	Appraised Value	Counter Offer
17-2S-30-1300-110-019	New Birth Baptist Church of Pensacola, Inc.	1703 North "Q" Street	0.67	$38,200	$50,000
17-2S-30-1300-050-019	New Birth Baptist Church of Pensacola, Inc.	2307 West Mallory Street	0.19	$11,000	

B. Approve the Contract for Sale and Purchase, subject to Legal review and sign-off, for the acquisition of the real properties located at 1703 North "Q" Street (approximately 0.67 acres more or less) and 2307 West Mallory Street (approximately 0.19 acres more or less) for $50,000; and

C. Authorize the County Attorney's Office to prepare, and the Chairman or Vice Chairman to execute, subject to Legal review and sign-off, any documents necessary to complete the acquisition of these properties without further action of the Board (if the purchases are approved).

Funding Source:

Fund #	LOST	Cost Center #	Object Code #	Project
353	IV	210106	56101	#19EN0473

These properties are located in Commission District 3.

2. Recommendation Concerning the Escambia CARES Act Plan and Implementation - Janice P. Gilley, County Administrator

That the Board discuss the Escambia CARES Act Plan update including the following topics:

1. Implementation plan of the Business Assistance Grant including eligibility requirements and required documentation;
2. Assistance for implementing Grant programs; and
3. The funding balance for CARES Programs in the initial allocation of $14,321,324.

3. Recommendation Concerning a Discussion Exercising the First of Two Possible One-Year Renewal Periods for PD 16-17.068, Re-Solicit Operator for Paratransit Services - Paul Nobles, Purchasing Manager, Office of Purchasing through Tonya Ellis, Mass Transit Department Director

That the Board discuss and approve the renewal for PD 16-17.068, Re-Solicit Operator for Paratransit Services, between Escambia County and Innovative Transport & Logistics Solutions, LLC, for a term of 12 months **or** 24 months effective October 1, 2020, per the terms and conditions approved by the Board August 17, 2017.

A. Option 1

- Approve the first of two possible one-year renewals for PD 16-17.068, Re-Solicit Operator for Paratransit Services, between Escambia County and Innovative Transport & Logistics Solutions, LLC, for a term of 12 months effective October 1, 2020, per the terms and conditions approved by the Board August 17, 2017.

Year 4

- Per Trip rate, which includes a minimum living Wage of $11.23 for all employees, Ambulatory trip rate of $31.04, Wheelchair trip rate of $43.82; In the amount of **$2,875,740**, based on a total of 84,000 trips, with 75% Ambulatory trips and 25% Wheelchair trips.
- The terms of Contract PD 16-17.068 include Escambia County paying fuel costs for the contractor. In Fiscal Year 2019, the total cost of fuel paid by Escambia County under this Contract totaled $213,297.17.
- Previously for Year 4, the trip rate was predicated on averaging 84,000 trips on an annual basis. ITL Solutions has proposed approximately 99,000 trips annually, this would be the cap under the contract terms.
- Additional trips over 84,000 are currently not budgeted under the Mass Transit Department Cost Center Fund 104. Florida Commission for the Transportation Disadvantaged (TD) trips are funded with state grants. Excess TD trips are prohibited to be funded using American with Disabilities Act or other FTA federal funding sources.
- On the 10th of every month, the contractor will be required to meet with County staff to review all monthly maintenance invoices, trips invoiced, and the driver trip manifests from the previous month. Both parties will agree and resolve any concerns by the 20th of each the month.
- Staff to include the Option 1 terms and conditions into the Amendment of PD 16-17.068, Re-Solicit Operator for Paratransit Services, between Escambia County and Innovative Transport & Logistics Solutions, LLC, to be effective October 1, 2020.

Vendor/Contractor	Funding	Amount	Contract Number

Innovative Transport & Logistics Solutions, LLC	Fund 104, Mass Transit, Cost Center 320406, Object Code 53405/53416	$2,875,740 (84,000 trips)	PD 16-17.068

OR

B. Option 2

- Amend the contract for PD 16-17.068, Re-Solicit Operator for Paratransit Services, between Escambia County and Innovative Transport & Logistics Solutions, LLC, approved by the Board August 17, 2017, for a term of 24 months effective October 1, 2020, with the following amended terms and conditions:

Year 4

- Per Trip rate, which includes a minimum living Wage of $11.23 for all employees, Ambulatory trip rate of $35.04 (proposed by ITL Solutions), Wheelchair trip rate of $43.82 based on a total of 84,000 trips; In the amount of **$3,127,740** based on 75% Ambulatory trips and 25% Wheelchair trips.
- The terms of Contract PD 16-17.068 include Escambia County paying fuel costs for the contractor. In Fiscal Year 2019, the total cost of fuel paid by Escambia County under this Contract totaled $213,297.17.
- Previously for Year 4, the trip rate was predicated on averaging 84,000 trips on an annual basis. ITL Solutions has proposed approximately 99,000 trips annually, this would be the cap under the contract terms.
- Per Trip rate, which includes a minimum living Wage of $11.23 for all employees, Ambulatory trip rate of $35.04 (proposed by ITL Solutions), Wheelchair trip rate of $43.82 based on a cap of 99,000 trips; In the amount of **$3,686,265** based on 75% Ambulatory trips and 25% Wheelchair trips.
- Additional trips over 84,000 are currently not budgeted under the Mass Transit Department Cost Center Fund 104. Florida Commission for the Transportation Disadvantaged (TD) trips are funded with state grants. Excess TD trips are prohibited to be funded using American with Disabilities Act or other FTA federal funding sources.
- Excess trips over 84,000 will require an alternative funding source. Request the Board to approve to fund the estimated budget shortfall from **$299,628.00** to **$858,153** from the General Fund for the PD 16-17.068 Year 4 additional trips and $4 rate increase.
- Amend Section 2.6 of PD 16-17.068 to adequately reflect the County's and contractor's responsibilities for the eligibility application process. Contractor ITL Solutions, LLC provided application eligibility services under Section 2.6 of PD 16-17.068 for a period of 21 months starting October 1, 2017 ending on June 30, 2019. ECAT Staff assumed those duties beginning July 1, 2019.
- Contractor ITL Solutions, LLC has agreed to write off $146,536.61 in

eligibility application salaries and expenses, contingent if Escambia County writes off the outstanding maintenance invoices for the period of April 2019 to August 2020, which currently totals $225,134.51. The amount is currently scheduled to be written off by the Clerk's Office.

- On the 10th of every month, the contractor will be required to meet with County staff to review all monthly maintenance invoices, trips invoiced, and the driver trip manifests from the previous month. Both parties will agree and resolve any concerns by the 20th of each the month.
- Staff to include the Option 2 terms and conditions into the Amendment of PD 16-17.068, Re-Solicit Operator for Paratransit Services, between Escambia County and Innovative Transport & Logistics Solutions, LLC, to be effective October 1, 2020.

Vendor/Contractor	Funding	Amount	Contract Number
Innovative Transport & Logistics Solutions, LLC	Fund 104, Mass Transit, Cost Center 320406, Object Code 53405/53416	$3,127,740 (84,000 trips) Or $3,686,265 (99,000 trips)	PD 16-17.068

NON-ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Original Contract PD 16-17.068

COUNTY ATTORNEY'S REPORT

I. For Action

1. Recommendation Concerning Escambia County State of Local Emergency.

That the Board take the following actions:

A. Ratification of Escambia County State of Local Emergency Resolution R2020-123; and

B. Extension of Escambia County State of Local Emergency.

2. Recommendation Concerning Scheduling an Attorney/Client Session on September 22, 2020 at 4:45 p.m. to Discuss Pending Litigation in David Bear v. Escambia County Board of County Commissioners; and Douglas Underhill, Case No. 2019 CA 002004.

That the Board take the following action:

A. Authorize the scheduling of a private meeting with its attorneys to discuss pending litigation in accordance with Section 286.011(8), Florida Statutes, for Tuesday, September 22, 2020 at 4:45 p.m.; and

B. Authorize the public notice printed below that will be published in the *Pensacola News Journal* on Saturday, September 19, 2020.

PUBLIC NOTICE

IT IS THE INTENTION of the Board of County Commissioners of Escambia County, Florida to hold a private meeting with its attorneys to discuss pending litigation in the case of David Bear v. Escambia County Board of County Commissioners; and Douglas Underhill, Case No. 2019 CA 002004, Escambia County Circuit Court, in accordance with Section 286.011(8), Florida Statutes. Such attorney/client session will be held at 4:45 p.m. on September 22, 2020, in the Ernie Lee Magaha Government Building, Board Chambers, 221 Palafox Place, Pensacola, Florida. Commissioners Jeff Bergosh, Douglas B. Underhill, Lumon J. May, Robert Bender, and Steven Barry, County Administrator Janice P. Gilley, County Attorney Alison P. Rogers, and Lloyd, Gray, Whitehead & Monford, P.C. Attorney Gregory K. Rettig, attorneys representing Escambia County in the foregoing litigation will be in attendance. A certified court reporter will report the attorney/client session.

3. Recommendation Concerning Scheduling an Attorney/Client Session on September 24, 2020 at 8:30 a.m. to Discuss Pending Litigation in Andrea N. Minyard, M.D. v. Escambia County, Santa Rosa County, Walton County, Okaloosa County, et al, Case No. 3:20-00034-TKW/HTC and Andrea N. Minyard, M.D. v. Escambia County, Florida v. Gulf Coast Autopsy Physicians, P.A., Case No. 2018 CA 000780.

That the Board take the following action:

A. Authorize the scheduling of a private meeting with its attorneys to discuss pending litigation in accordance with Section 286.011(8), Florida Statutes, for Thursday, September 24, 2020 at 8:30 a.m.; and

B. Authorize the public notice printed below that will be published in the *Pensacola News Journal* on Saturday, September 19, 2020.

PUBLIC NOTICE

IT IS THE INTENTION of the Board of County Commissioners of Escambia County, Florida to hold a private meeting with its attorneys to discuss pending litigation in the cases of Andrea N. Minyard, M.D. v. Escambia County, Santa Rosa County, Walton County, Okaloosa County, et al, Case No. 3:20-00034-TKW/HTC and Andrea N. Minyard, M.D. v. Escambia County, Florida v. Gulf Coast Autopsy Physicians, P.A., Case No. 2018 CA 000780, in accordance with Section 286.011(8), Florida Statutes. Such attorney/client session will be held at 8:30 a.m. on September 24, 2020, in the Ernie Lee Magaha Government Building, Board Chambers, 221 Palafox Place, Pensacola, Florida. Commissioners Jeff Bergosh, Douglas B. Underhill, Lumon J. May, Robert Bender, and Steven Barry, County Administrator Janice P. Gilley, County Attorney Alison P. Rogers, Deputy County Attorney Charles V. Peppler, and Lydecker/Diaz Attorney Katie Gudaitis, attorneys representing Escambia County in the foregoing litigation will be in attendance. A certified court reporter will report the attorney/client session.

4. Recommendation Concerning Scheduling an Attorney/Client Session on October 1, 2020 at 3:45 p.m. to Discuss Pending Litigation in Matthew Selover v. Escambia County and Dr. Rayme Edler, Case No. 2020 CA 000077.

That the Board take the following actions:

A. Authorize the scheduling of a private meeting with its attorneys to discuss pending litigation in accordance with Section 286.011(8), Florida Statutes, for Thursday, October 1, 2020 at 3:45 p.m.; and

B. Authorize the public notice printed below that will be published in the *Pensacola News Journal* on Saturday, September 26, 2020.

PUBLIC NOTICE

IT IS THE INTENTION of the Board of County Commissioners of Escambia County, Florida to hold a private meeting with its attorneys to discuss pending litigation in the case of Matthew Selover v. Escambia County and Dr. Rayme Edler, Case No. 2020 CA 000077, in accordance with Section 286.011(8), Florida Statutes. Such attorney/client session will be held at 3:45 p.m. on October 1, 2020, in the Ernie Lee Magaha Government Building, Board Chambers, 221 Palafox Place, Pensacola, Florida. Commissioners Jeff Bergosh, Douglas B. Underhill, Lumon J. May, Robert Bender, and Steven Barry, County Administrator Janice P. Gilley, County Attorney Alison P. Rogers, Deputy County Attorney Charles V. Peppler, and Lydecker/Diaz Attorney Katie Gudaitis, attorneys representing Escambia County in the foregoing litigation will be in attendance. A certified court reporter will report the attorney/client sessioin.

5. Recommendation Concerning Proposed Settlement of Notice of Claim by Former Inmate Aaron Hunter, for Damages to be Paid by Escambia County.

That the Board approve a settlement in which former inmate Aaron Hunter will be paid $75,000.00 in exchange for execution of a general release and hold harmless agreement.

6. Recommendation Concerning Approval of a Proposed Settlement regarding the Notice of Claim for Tort Damages by Mark and Connie Schnackenberg.

That the Board approve the proposed settlement of payment of $150,000.00 to Mark and Connie Schnackenberg in exchange for execution of a general release of all claims. Everest National Insurance Company, the general liability carrier for Blue Arbor, Inc., will pay the settlement in its entirety.

10. Items added to the agenda.

11. Announcements.

12. Adjournment.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18602 **Written Communication 7.**
BCC Regular Meeting
Meeting Date: 09/24/2020
Issue: 922 Rentz Avenue - Environmental Code Enforcement Lien Relief Request
From: Chips Kirschenfeld, Director
Organization: Natural Resources
CAO Approval:

RECOMMENDATION:

August 4, 2020, email communication from new owner, Lon Andrew Enkey, requesting interest on the Environmental Code Enforcement Lien be waived.

Recommendation: That the Board review and consider the lien relief request made by Lon Andrew Enkey, new owner of the property, against 922 Rentz Avenue.

On August 21, 2014, the Board amended the "Guidelines for Relief from Environmental (Code) Enforcement Special Magistrate Liens" policy, Section III, H2. Staff was instructed to review all requests for forgiveness of Environmental (Code) Enforcement Liens to determine if the request met the criteria for forgiveness and allowing the County Administrator to act on the Board's behalf if set criteria are met.

After reviewing the request for forgiveness of liens, staff made the determination that the request does not fall within the criteria that would allow the County Administrator to act on the Board's behalf and grant relief, in accordance with the Board's Policy, Guidelines for Relief from Environmental (Code) Enforcement Special Magistrate Liens' Policy, Section III, H2.

Owner Lon Andrew Enkey is willing to pay the original lien amount if the Board will release the interest amount that has accrued over the years on the original lien amount.

BACKGROUND:

The original owner, Lilian Williamson Owen, signed a Consent to Lien and Waiver of Rights document with Escambia County which allowed Escambia County to abate all violations on her property located at 922 Rentz Avenue.

The lien was filed June 13, 2011, as a Special Magistrate Order in Official Records, Book 6730 and Page 585.

Mr. Enkey purchased the property from a tax deed sale and then discovered the lien. The original lien amount was $4,000.00 (all hard cost); $2,969.42 is the interest amount that has accrued since the filing of the lien; and $119.50 is the amount of the recording fees.

Mr. Enkey is willing to pay the original lien amount of $4,000.00 and is asking the Board to waive the interest amount of $2,969.42.

The property was checked for current code violation on August 19, 2020, and was determined to be in compliance.

BUDGETARY IMPACT:

Lien:
Abatement Cost: $4.000.00
Interest Accrued: $2,969.42
Filing Fees: $119.50

Current Total Payoff Amount: $7,088.92

LEGAL CONSIDERATIONS/SIGN-OFF:

If approved by the Board, the County Attorney's Office will prepare the release.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

N/A

Attachments

922 Rentz Ave

Reply all Delete Junk Block ...

[EXTERNAL]922 Rentz - Lots purchased at tax deed auction

You replied on Tue 8/4/2020 10:08 AM

LE

Lon Andrew Enkey <lonenkey@gmail.com>
Tue 8/4/2020 10:04 AM

To: Sandra F Slay

922Rentz-tax-deed.pdf
2 MB

WARNING! This email originated from an outside network. **DO NOT CLICK** links or attachments unless you recognize the sender and know the content is safe.

Hi Sandra,
Thanks for your help.
I'm petitioning for Lien Release of Daily Fines.
Attached is a scan of the tax deed for 922 Rentz, I just recently bought it. I'm finding out there is a lien attached along with a lot of interest. I'm trying to see what kind of forgiveness I can get for these fees. I have it mowed and am maintaining it right now.
There are two scans, because the document is legal size and my scanner can't go that big, the second one is just to get the final signature on the bottom.
Thank you again,
Lon Andrew Enkey
850.501.6767

Reply all | Delete | Junk | Block | ...

RE: 922 Rentz Bk 6730 Pg 585

You forwarded this message on Tue 8/18/2020 7:09 AM



Mylinda Johnson (COC)
Fri 8/14/2020 11:11 AM

To: Sandra F Slay; Heather Mahoney (COC)
Cc: Timothy R. Day; Whitney Coppage (COC)

Hi Sam,
I just talked to Tim about this one. If we were to base payoff on the Consent to Lien, the amount good through the end of August 2020 is $7,088.92. Hope this helps.
($4,000.00 Court Cost, $2,969.42 interest and $119.50 recording fees)

Mylinda K. Johnson, Official Records
PAM CHILDERS, Clerk of the Circuit Court & Comptroller
First Judicial Circuit, Escambia County
850-595-4813

NOTICE: Florida has a very broad public records law. Under Florida law, both the content of emails and email addresses are public records. If you do not want the content of your email or your email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in person.

From: Sandra F Slay <SFSLAY@myescambia.com>
Sent: Friday, August 14, 2020 10:51 AM
To: Heather Mahoney (COC) <HMAHONEY@escambiaclerk.com>; Mylinda Johnson (COC) <MJOHNSON@escambiaclerk.com>
Cc: Timothy R. Day <TRDAY@myescambia.com>
Subject: 922 Rentz Bk 6730 Pg 585

Ladies,

Could you provide me a total pay-off amount for the above consent to lien/SM order that reflects the amount of interest that has accrued?

Thank you for your help and be safe
Sam

Reply | Reply all | Forward

Office of Environmental Enforcement

Escambia County Central Office Complex
3363 West Park Pl.
Pensacola, FL 32505
Phone: 850.595.1820
Fax: 850.595.1840
Sandra Slay, Division Manager

CONSENT TO LIEN AND WAIVER OF RIGHTS

I, Lilian Williamson Owen , have read the proposed order of the Special Magistrate for the Escambia County Office of Environmental Code Enforcement. I have been advised that under Florida Statutes Chapter 162 and Escambia County Code of Ordinances Chapter 30, I have a right to contest any and all alleged violations listed on the proposed order through a hearing before the Special Magistrate. I have also been advised that I have the right to testify, to present evidence and witnesses, and to claim and establish any and all defenses to these alleged violations.

I have additionally been advised that if the proposed order is entered by the Special Magistrate and filed with the Escambia County Clerk of Court, a lien will be placed on property located at 922 Rentz Ave. (2295 Lamar St) in the amount of $4,000.00. The lien will further attach to any other non-homesteaded property owned by me. After three months from the date the lien is recorded, Escambia County may file an action to foreclose the lien. Furthermore, interest shall accrue on the lien at the rate of 8% per year. I understand that I may contact the Escambia County Clerk of Court to discuss the option of paying the lien on a repayment plan.

I have been advised that I should consult an attorney and I do not desire to consult an attorney and I waive any right I have to an attorney. Having been advised of these rights, I voluntarily waive these rights and agree to the entry of the proposed order by the Special Magistrate without an evidentiary hearing. I also voluntarily consent to the filing of the above-described lien with the Escambia County Clerk of Court. I have not been pressured or coerced into waiving these rights, nor have I received anything of value to induce me to waive these rights.

Ernie Lee Magaha
CLERK OF THE CIRCUIT COURT
ESCAMBIA COUNTY FLORIDA
INST# 2011039545 03/13/2011 at 11:49 AM
OFF REC BK: 6730 PG: 583 - 584 Doc Type: CNST
RECORDING: $18.50

IN WITNESS WHEREOF, I, Lilian Williamson Owen, have hereunto set my hand and seal at Mobile **County,** AL**, this** 24 **day of** May**,**

2011.

I have read this CONSENT TO LIEN FORM AND WAIVER OF RIGHTS and fully understand it.

Signed, sealed and delivered in the presence of:

Witness

Lilian Williamson Owen

Lillian Williamson Owen
LILIAN

Notarized

STATE OF Alabama)
COUNTY OF Mobile)

I HEREBY CERTIFY that on this date, before me, an officer duly authorized in the State of Alabama and Mobile County aforesaid to take acknowledgments, personally appeared Lilian W. Owen, who, after being first duly sworn, upon his or her oath, deposes and says that he or she is the person described herein and that he or she executed the foregoing CONSENT TO LIEN FORM AND WAIVER OF RIGHTS, in the presence of two subscribing witnesses, for the purposes stated therein, and acknowledged that he or she executed the same freely and voluntarily.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal in the State of Alabama and Mobile County last aforesaid, this 24 day of May, 2011.

Alexandra Henderson
Notary Public
Commission number: NA
My commission expires: _____

NOTARY PUBLIC STATE OF ALABAMA AT LARGE
MY COMMISSION EXPIRES: May 21, 2014
BONDED THRU NOTARY PUBLIC UNDERWRITERS

Recorded in Public Records 06/13/2011 at 11:49 AM OR Book 6730 Page 585, Instrument #2011039546, Ernie Lee Magaha Clerk of the Circuit Court Escambia County, FL Recording $35.50

Ernie Lee Magaha
CLERK OF THE CIRCUIT COURT
ESCAMBIA COUNTY FLORIDA
INST# 2011039549 06/13/2011 at 11:54 AM
OFF REC BK: 6730 PG: 599 - 602 Doc Type: CEL
RECORDING: $35.50

THE OFFICE OF ENVIRONMENTAL ENFORCEMENT
SPECIAL MAGISTRATE
IN AND FOR THE
COUNTY OF ESCAMBIA, STATE OF FLORIDA

ESCAMBIA COUNTY, FLORIDA

VS.

CASE NO: CE11-01-00095
LOCATION: 922 Rentz Ave. (2295 Lamar St.)
PR#352831100000l061

Lilian Williamson Owen
2101 Magnolia Ln.
Mobile, AL 36605

ORDER

This CAUSE having come before the Office of Environmental Enforcement Special Magistrate on the Petition of the Environmental Enforcement Officer for alleged violation of the ordinances of the County of Escambia, State of Florida, and the Special Magistrate having considered the evidence before him in the form of testimony by the Enforcement Officer and the respondent or representative, **Lillian Williamson Owen**, as well as evidence submitted and after consideration of the appropriate sections of the Escambia County Code of Ordinances, the Special Magistrate finds that a violation of the following Code of Ordinance(s) has occurred and continues

X 42-196 (a) Nuisance Conditions
X 42-196 (b) Trash and Debris
☐ 42-196 (c) Inoperable Vehicle(s); Described _____

_____

Certified to be a true copy
Of the original on file in this office
Witness my hand and official seal
ERNIE LEE MAGAHA
Clerk of the Circuit Court
Escambia County, Florida
BY _____ D.C.
DATE 6/13/11

X Complete removal of all contributing nuisance conditions; trash, rubbish, overgrowth and legally dispose of. Maintain clean conditions to avoid a repeat violation.

☐ Remove vehicle. Repair vehicle or store in rear yard behind 6' opaque fencing

X Obtain demolition permit (if required) and remove the structure(s), legally disposing of all debris.

☐ Remove all structures, signs, vehicles, etc. from County ROW; refrain from further obstruction.

☐ Subscribe for residential waste collection with a legal waste collection service and comply with solid waste disposal methods

☐ Immediately cease burning and refrain from future burning

☐ Remove all refuse and dispose of legally and refrain from future littering

☐ Rezone property and conform to all performance standards or complete removal of the commercial or industrial entity

☐ Obtain necessary permits or cease operations

☐ Acquire proper permits or remove sign(s)

☐ Other _____

☐ Other _____

☐ Other _____

☐ Other _____

☐ Other _____

X 42-196 (d) Overgrowth

X 30-203 Unsafe Building; Described as ☐ Main Structure ☐ Accessory Building(s)

☐ (a) ☐ (b) ☐ (c) ☐ (d) ☐ (e) ☐ (f) ☐ (g) ☐ (h) ☐ (i) ☐ (j) ☐ (k) ☐ (l) ☐ (m) X (n) X (o)

☐ (p) ☐ (q) X (r) ☐ (s) ☐ (t) X (u) ☐ (v) ☐ (w) ☐ (x) ☐ (y) ☐ (z) ☐ (aa) ☐ (bb) X (cc) X (dd)

☐ 94-51 Obstruction of County Right-of-Way (ROW)

☐ 82-171 Mandatory Residential Waste Collection

☐ 82-15 Illegal Burning

☐ 82-5 Littering Prohibited

☐ LDC Article 6 Commercial in residential and non permitted use

☐ LDC 4.01.02 and LDC 4.01.04 Land Disturbance without permits

☐ LDC 8.03.02 and COO 86-91 Prohibited Signs, Un-permitted Sign ROW

☐ Other _____

☐ Other _____

☐ Other _____

☐ Other _____

☐ Other _____

☐ Other _____

THEREFORE, The Special Magistrate being otherwise fully advised in the premises; it is hereby **ORDERED** that: **Lillian Williamson Owen,** by Consent to Lien will allow Escambia County Department of Environmental Enforcement to correct the violation and to bring the violation into compliance. Corrective action shall include:

Costs in the amount of **$4,000.00** are awarded in favor of Escambia County as the prevailing party against **Lilian Williamson Owen.**

This fine shall be forwarded to the Board of County Commissioners. Under the authority of 162.09(1) F.S. and Sec. 30-34(d) of the Code of Ordinances, the Board of County Commissioners will certify to the Special Magistrate all costs imposed pursuant to this order. All Monies owing hereunder shall constitute a lien on **ALL YOUR REAL AND PERSONAL PROPERTY** including any property involved herein, which lien can be enforced by foreclosure and as provided by law.

Jurisdiction is retained to enter such further orders as may be appropriate and necessary.

DONE AND ORDERED at Escambia County, Florida on the 3rd day of May, 2011.

Special Magistrate
Office of Environmental Enforcement

Pam Childers

Clerk of the Circuit Court and Comptroller, Escambia County

Clerk of Courts • County Comptroller • Clerk of the Board of County Commissioners • Recorder • Auditor

AI-18603 **Clerk & Comptroller's Report 9. 1.**
BCC Regular Meeting **Consent**
Meeting Date: 09/24/2020
Issue: TDT Collection Data for the July 2020 Returns Collected in August 2020
From: Pam Childers, Clerk of the Circuit Court & Comptroller
Organization: Clerk & Comptroller's Office

Recommendation:

Recommendation Concerning Acceptance of TDT Collection Data for the July 2020 Returns Received in August 2020

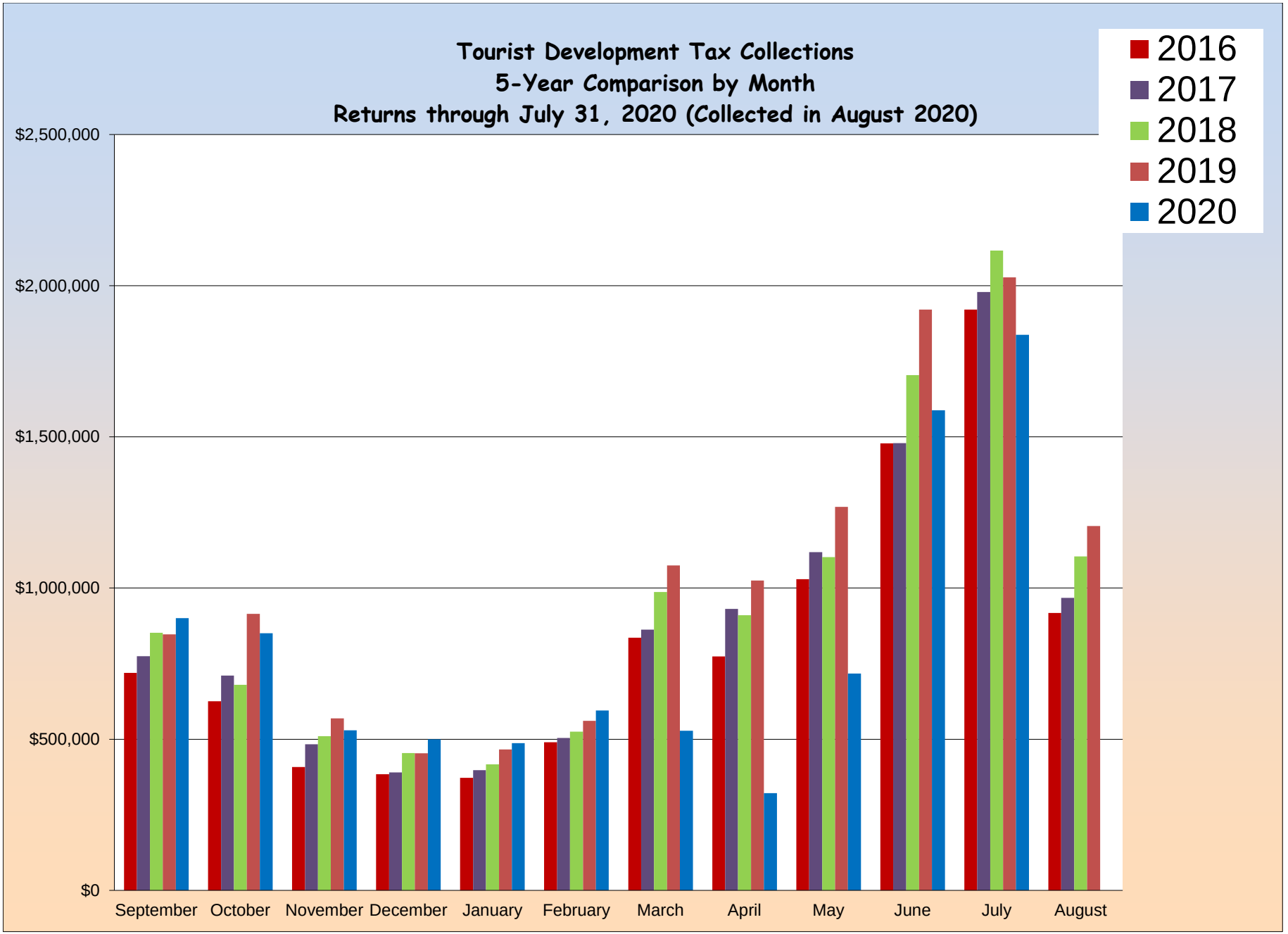
That the Board accept, for filing with the Board's Minutes, the Tourist Development Tax (TDT) Collections Data for the July 2020 returns received in the month of August 2020, as prepared by the Finance Department of the Clerk and Comptroller's Office; this is the eleventh month of collections for the fiscal year 2020; total collected for the month of July 2020 returns was $1,837,271.85; this is a 9.39% decrease from July 2019 returns; total collections year to date are 20.43% less than the comparable time frame in Fiscal Year 2019.

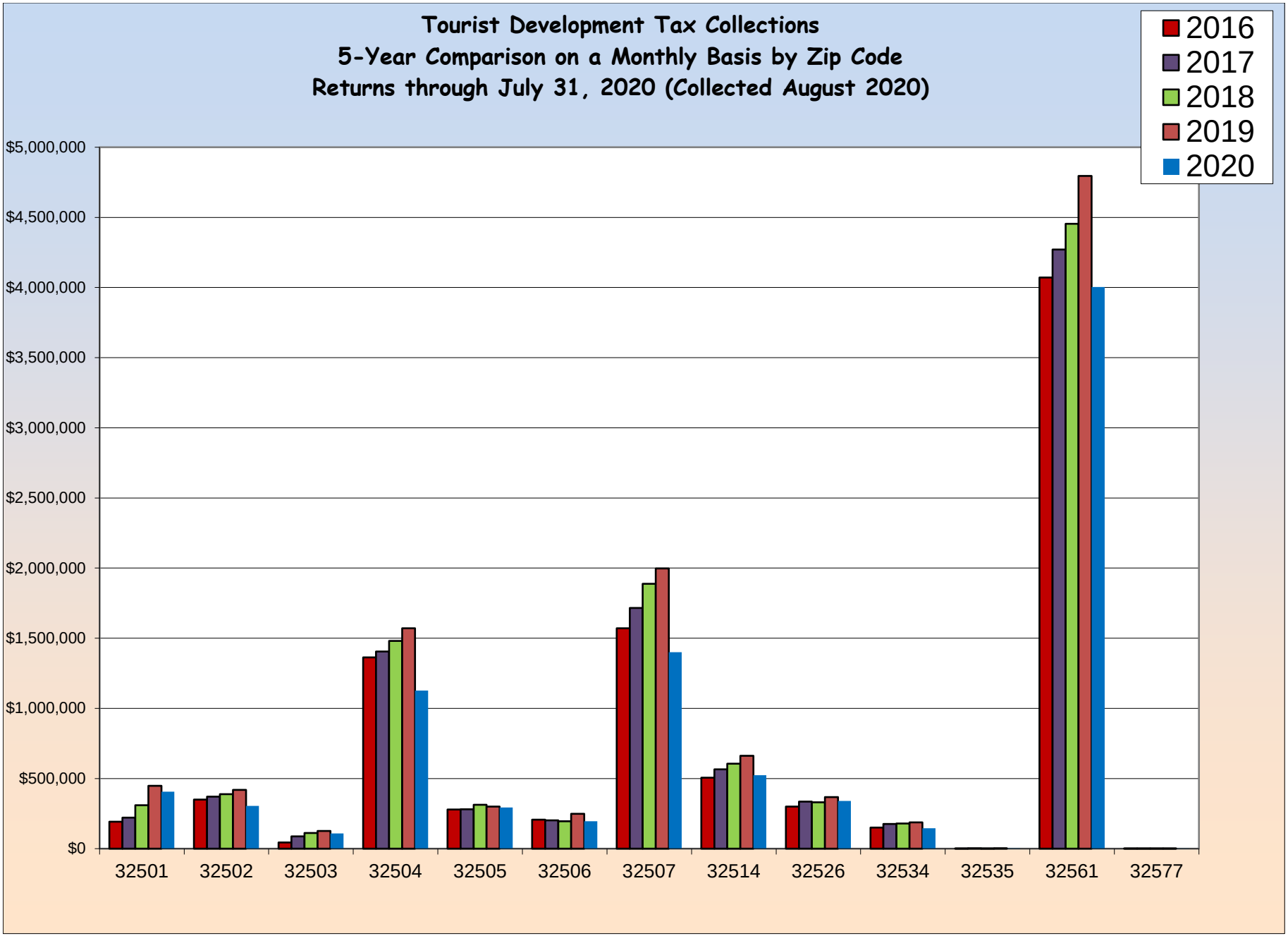
Attachments

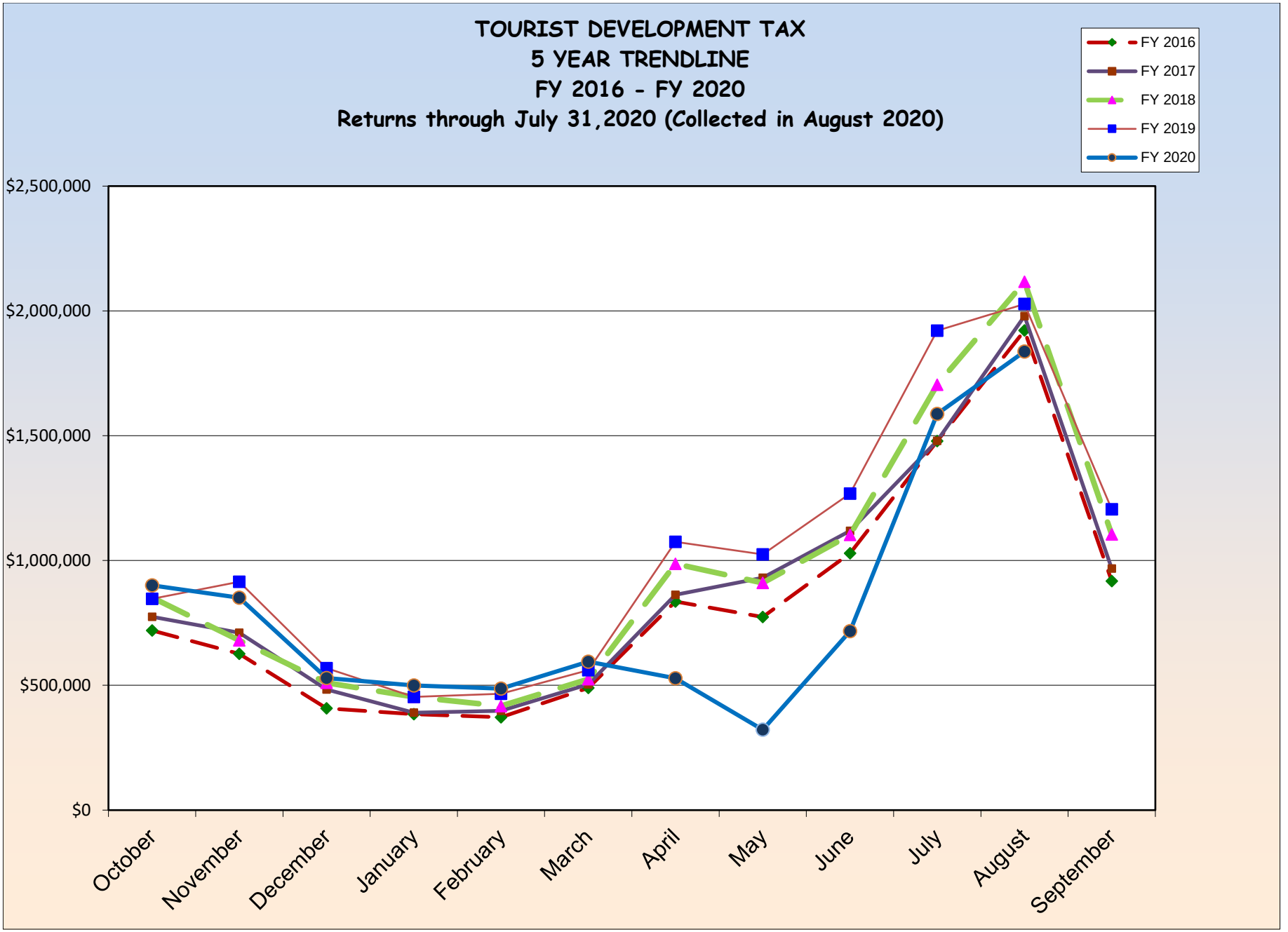
July 2020 TDT Returns Collected August 2020

FOUR PERCENT TOURIST DEVELOPMENT TAX COLLECTION DATA
REPORTED IN FISCAL YEAR FORMAT
ESCAMBIA COUNTY FLORIDA
AS OF AUGUST 2020

Zip Code	Fiscal Year 2020 YTD Collected	Fiscal Year 2019 YTD Collected	Difference	% Change
32501	406,775	447,579	(40,804)	-9%
32502	305,510	419,534	(114,024)	-27%
32503	108,104	126,392	(18,288)	-14%
32504	1,126,753	1,570,496	(443,743)	-28%
32505	293,515	300,100	(6,585)	-2%
32506	196,225	249,042	(52,817)	-21%
32507	1,400,174	1,998,168	(597,994)	-30%
32514	523,219	662,550	(139,331)	-21%
32526	340,932	367,925	(26,993)	-7%
32534	146,244	187,578	(41,334)	-22%
32535	2,767	1,973	795	40%
32561	4,003,556	4,795,795	(792,238)	-17%
32562	-	-	-	0%
32577	$ 276	249	27	11%
Total	**$ 8,854,049**	**$ 11,127,381**	**$ (2,273,331)**	-20%


Tourist Development Tax Collections
5-Year Comparison by Month
Returns through July 31, 2020 (Collected in August 2020)
2016
2017
2018
2019
2020
$2,500,000
$2,000,000
$1,500,000
$1,000,000
$500,000
$0
September
October
November
December
January
February
March
April
May
June
July
August


Tourist Development Tax Collections
5-Year Comparison on a Monthly Basis by Zip Code
Returns through July 31, 2020 (Collected August 2020)
2016
2017
2018
2019
2020
$5,000,000
$4,500,000
$4,000,000
$3,500,000
$3,000,000
$2,500,000
$2,000,000
$1,500,000
$1,000,000
$500,000
$0
32501
32502
32503
32504
32505
32506
32507
32514
32526
32534
32535
32561
32577


TOURIST DEVELOPMENT TAX
5 YEAR TRENDLINE
FY 2016 - FY 2020
Returns through July 31,2020 (Collected in August 2020)
FY 2016
FY 2017
FY 2018
FY 2019
FY 2020
$2,500,000
$2,000,000
$1,500,000
$1,000,000
$500,000
$0
October
November
December
January
February
March
April
May
June
July
August
September

FOUR PERCENT TOURIST DEVELOPMENT TAX COLLECTION DATA
ESCAMBIA COUNTY FLORIDA
FISCAL YEAR 2020
AS OF AUGUST 2020

	Zip Code									
	32501		32502		32503		32504		32505	
Month of Collection	Downtown Area	% OF Total	Other Downtown Area	% OF Total	Cordova Mall & South Area	% OF Total	Davis & Scenic Hwy South of I-10 including Airport Area	% OF Total	South of Michigan Av East of Mobile Hwy West of Pace Blvd	% OF Total
10/19	$ 38,864	4%	$ 43,390	5%	$ 10,319	1%	$ 115,910	13%	$ 18,785	2%
11/19	$ 38,278	4%	$ 41,085	5%	$ 9,174	1%	$ 115,176	14%	$ 41,340	5%
12/19	$ 28,981	5%	$ 32,775	6%	$ 8,157	2%	$ 95,180	18%	$ 15,598	3%
01/20	$ 27,940	6%	$ 28,419	6%	$ 7,593	2%	$ 82,570	17%	$ 16,314	3%
02/20	$ 26,779	5%	$ 30,489	6%	$ 6,869	1%	$ 87,718	18%	$ 20,850	4%
03/20	$ 36,041	6%	$ 39,954	7%	$ 9,141	2%	$ 109,748	18%	$ 22,854	4%
04/20	$ 30,423	6%	$ 29,590	6%	$ 8,737	2%	$ 92,334	17%	$ 20,692	4%
05/20	$ 13,254	4%	$ 4,013	1%	$ 4,346	1%	$ 48,656	15%	$ 23,286	7%
06/20	$ 32,686	5%	$ 9,286	1%	$ 10,818	2%	$ 96,487	13%	$ 38,160	5%
7/20	$ 65,502	4%	$ 22,372	1%	$ 15,550	1%	$ 143,125	9%	$ 36,475	2%
8/20	$ 68,027	4%	$ 24,137	1%	$ 17,400	1%	$ 139,849	8%	$ 39,161	2%
Total	$ 406,775	5%	$ 305,510	3%	$ 108,104	1%	$ 1,126,753	13%	$ 293,515	3%

	Zip Code									
	32506		32507		32514		32526		32534	
Month of Collection	Lillian Hwy & Highway 98 Area	% OF Total	Bayou Chico to Perdido Key South of Sorrento Area	% OF Total	Palafox & Scenic Hwy North of I-10 Area	% OF Total	Mobile Hwy North of Michigan Avenue Area	% OF Total	I-10 & Pensacola Blvd North Area	% OF Total
10/19	$ 15,041	2%	$ 140,739	16%	$ 53,089	6%	$ 27,938	3%	$ 15,692	2%
11/19	$ 15,812	2%	$ 130,228	15%	$ 50,990	6%	$ 25,889	3%	$ 12,521	1%
12/19	$ 12,799	2%	$ 57,418	11%	$ 45,649	9%	$ 23,753	4%	$ 9,957	2%
01/20	$ 11,218	2%	$ 51,924	10%	$ 41,781	8%	$ 35,639	7%	$ 10,800	2%
02/20	$ 21,968	5%	$ 71,109	15%	$ 39,347	8%	$ 23,983	5%	$ 8,689	2%
03/20	$ 15,740	3%	$ 73,054	12%	$ 35,890	6%	$ 16,481	3%	$ 10,840	2%
04/20	$ 12,731	2%	$ 91,009	17%	$ 55,590	11%	$ 17,320	3%	$ 11,881	2%
05/20	$ 8,090	3%	$ 22,067	7%	$ 26,355	8%	$ 28,968	9%	$ 7,077	2%
06/20	$ 21,290	3%	$ 74,329	10%	$ 47,771	7%	$ 42,279	6%	$ 15,262	2%
7/20	$ 30,552	2%	$ 297,233	19%	$ 62,177	4%	$ 51,993	3%	$ 22,070	1%
8/20	$ 30,984	2%	$ 391,063	21%	$ 64,577	4%	$ 46,689	3%	$ 21,454	1%
Total	$ 196,225	2%	$ 1,400,174	16%	$ 523,219	6%	$ 340,932	4%	$ 146,244	2%

	Zip Code									
	32535		32561		32562		32577			
Month of Collection	Century (Other) Area	% OF Total	Pensacola Beach Area	% OF Total	Other	% OF Total	Molino Area	% OF Total	Total Month	% OF Total
10/19	$ 174	0%	$ 420,258	47%	$ -	0%	$ -	0%	$ 900,200	100%
11/19	$ 265	0%	$ 370,064	43%	$ -	0%	$ 67	0%	$ 850,890	100%
12/19	$ 188	0%	$ 198,784	38%	$ -	0%	$ 18	0%	$ 529,257	100%
01/20	$ 211	0%	$ 185,432	37%	$ -	0%	$ -	0%	$ 499,840	100%
02/20	$ 146	0%	$ 149,314	31%	$ -	0%	$ -	0%	$ 487,261	100%
03/20	$ 193	0%	$ 224,712	38%	$ -	0%	$ -	0%	$ 594,650	100%
04/20	$ 234	0%	$ 157,401	30%	$ -	0%	$ 89	0%	$ 528,032	100%
05/20	$ 181	0%	$ 135,576	42%	$ -	0%	$ 100	0%	$ 321,968	100%
06/20	$ 400	0%	$ 328,205	46%	$ -	0%	$ 2	0%	$ 716,976	100%
7/20	$ 406	0%	$ 840,250	53%	$ -	0%	$ -	0%	$ 1,587,704	100%
8/20	$ 370	0%	$ 993,560	54%		0%		0%	$ 1,837,272	100%
Total	$ 2,767	0%	$ 4,003,556	45%	$ -	0%	$ 276	0%	$ 8,854,049	100%

FOUR PERCENT TOURIST DEVELOPMENT TAX COLLECTION DATA
ESCAMBIA COUNTY FLORIDA
FISCAL YEAR 2019
AS OF AUGUST 2019

	Zip Code									
	32501		32502		32503		32504		32505	
Month of Collection	Downtown Area	% OF Total	Other Downtown Area	% OF Total	Cordova Mall & South Area	% OF Total	Davis & Scenic Hwy South of I-10 including Airport Area	% OF Total	South of Michigan Av East of Mobile Hwy West of Pace Blvd	% OF Total
10/18	**33,060**	4%	**29,038**	3%	**8,340**	1%	**120,568**	14%	**16,382**	2%
11/18	**33,959**	4%	**40,218**	4%	**10,154**	1%	**159,394**	17%	**29,404**	3%
12/18	**27,415**	5%	**26,588**	5%	**8,206**	1%	**116,496**	20%	**15,901**	3%
01/19	**28,240**	6%	**23,782**	5%	**7,469**	2%	**91,184**	20%	**15,205**	3%
02/19	**23,598**	5%	**24,054**	5%	**7,452**	2%	**104,269**	22%	**12,833**	3%
03/19	**29,658**	5%	**27,844**	5%	**8,483**	2%	**108,984**	19%	**13,846**	2%
04/19	**46,045**	4%	**43,442**	4%	**12,291**	1%	**157,318**	15%	**33,638**	3%
05/19	**43,737**	4%	**41,551**	4%	**12,653**	1%	**149,918**	15%	**23,995**	2%
06/19	**47,530**	4%	**47,539**	4%	**15,211**	1%	**166,944**	13%	**36,439**	3%
07/19	**63,651**	3%	**56,965**	3%	**18,169**	1%	**187,876**	10%	**52,882**	3%
08/19	**70,686**	3%	**58,515**	3%	**17,962**	1%	**207,544**	10%	**49,577**	2%
Total	**447,579**	**4%**	**419,534**	**4%**	**126,392**	1%	**1,570,496**	**14%**	**300,100**	**3%**

	Zip Code									
	32506		32507		32514		32526		32534	
	Lillian Hwy		Bayou Chico to		Palafox & Scenic		Mobile Hwy North		I-10 &	
Month of Collection	& Highway 98 Area	% OF Total	Perdido Key South of Sorrento Area	% OF Total	Hwy North of I-10 Area	% OF Total	of Michigan Avenue Area	% OF Total	Pensacola Blvd North Area	% OF Total
10/18	**23,343**	3%	**148,106**	17%	**47,657**	6%	**25,767**	3%	**13,922**	2%
11/18	**27,659**	3%	**145,682**	16%	**64,824**	7%	**37,969**	4%	**18,767**	2%
12/18	**16,253**	3%	**68,914**	12%	**50,181**	9%	**29,878**	5%	**14,944**	3%
01/19	**11,089**	2%	**46,182**	10%	**46,077**	10%	**23,426**	5%	**13,288**	3%
02/19	**16,729**	4%	**66,290**	14%	**41,588**	9%	**20,889**	4%	**10,179**	2%
03/19	**11,373**	2%	**85,945**	15%	**54,012**	10%	**22,508**	4%	**9,693**	2%
04/19	**25,421**	2%	**174,844**	16%	**69,638**	6%	**37,999**	4%	**17,683**	2%
05/19	**22,567**	2%	**150,836**	15%	**62,460**	6%	**33,350**	3%	**17,293**	2%
06/19	**22,280**	2%	**213,867**	17%	**72,203**	6%	**39,488**	3%	**20,480**	2%
07/19	**28,150**	1%	**450,320**	23%	**74,539**	4%	**48,245**	3%	**24,977**	1%
08/19	**44,177**	2%	**447,183**	22%	**79,370**	4%	**48,406**	2%	**26,351**	1%
Total	**249,042**	2%	**1,998,168**	18%	**662,550**	6%	**367,925**	3%	**187,578**	2%

	Zip Code									
	32535		32561		32562		32577			
Month of Collection	Century (Other) Area	% OF Total	Pensacola Beach Area	% OF Total	Other	% OF Total	Molino Area	% OF Total	Total Month	% OF Total
10/18	**209**	0%	**380,137**	45%	**-**	0%	**92**	0%	**846,621**	100%
11/18	**-**	0%	**346,703**	38%	**-**	0%	**40**	0%	**914,773**	100%
12/18	**369**	0%	**193,908**	34%	**-**	0%	**23**	0%	**569,078**	100%
01/19	**-**	0%	**147,642**	33%	**-**	0%	**34**	0%	**453,617**	100%
02/19	**220**	0%	**138,270**	30%	**-**	0%	**-**	0%	**466,370**	100%
03/19	**181**	0%	**188,341**	34%	**-**	0%	**-**	0%	**560,868**	100%
04/19	**176**	0%	**455,965**	42%	**-**	0%	**26**	0%	**1,074,487**	100%
05/19	**219**	0%	**466,067**	45%	**-**	0%	**-**	0%	**1,024,645**	100%
06/19	**254**	0%	**586,236**	46%	**-**	0%	**34**	0%	**1,268,504**	100%
07/19	**169**	0%	**914,887**	48%	**-**	0%	**-**	0%	**1,920,830**	100%
08/19	**175**	0%	**977,640**	48%	**-**	0%	**-**	0%	**2,027,586**	100%
Total	**1,973**	0%	**4,795,795**	43%	**-**	0%	**249**	0%	**11,127,379**	100%

Tourist Development Tax Collection Data
Reported in Fiscal Year
Escambia County Florida

THREE (3%) PERCENT TOURIST TAX DOLLARS
COLLECTED 2011-2020

Month Of	For The										
Collection	Month Of	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
OCT	SEP	$ 321,850	$ 343,637	$ 398,300	$ 385,209	$ 442,268	$ 539,766	$ 580,905	$ 638,832	$ 634,966	$ 675,150
NOV	OCT	$ 276,214	$ 304,579	$ 325,198	$ 335,284	$ 411,054	$ 469,351	$ 532,757	$ 510,223	$ 686,080	$ 638,167
DEC	NOV	$ 226,459	$ 244,845	$ 254,898	$ 236,608	$ 284,253	$ 305,743	$ 362,364	$ 382,803	$ 426,808	$ 396,943
JAN	DEC	$ 192,546	$ 212,164	$ 207,117	$ 230,300	$ 251,856	$ 288,130	$ 292,783	$ 340,434	$ 340,213	$ 374,880
FEB	JAN	$ 192,262	$ 200,843	$ 205,954	$ 233,879	$ 247,492	$ 279,148	$ 298,406	$ 312,794	$ 349,778	$ 365,446
MAR	FEB	$ 241,571	$ 270,226	$ 283,812	$ 286,019	$ 309,204	$ 367,477	$ 377,962	$ 393,554	$ 420,651	$ 445,987
APR	MAR	$ 397,690	$ 464,002	$ 518,242	$ 510,758	$ 550,693	$ 626,572	$ 646,982	$ 740,117	$ 805,865	$ 396,024
MAY	APR	$ 417,733	$ 447,350	$ 455,554	$ 506,593	$ 557,617	$ 580,106	$ 698,384	$ 682,509	$ 768,484	$ 241,476
JUN	MAY	$ 510,038	$ 542,048	$ 601,927	$ 679,428	$ 759,528	$ 771,756	$ 839,021	$ 826,650	$ 951,378	$ 537,732
JUL	JUN	$ 708,757	$ 876,396	$ 946,229	$ 982,133	$ 1,059,211	$ 1,109,041	$ 1,109,689	$ 1,278,312	$ 1,440,623	$ 1,190,778
AUG	JUL	$ 871,107	$ 930,410	$ 1,021,761	$ 1,170,208	$ 1,283,566	$ 1,440,991	$ 1,484,514	$ 1,587,419	$ 1,520,689	$ 1,377,954
	TOTAL	**$ 4,356,228**	**$ 4,836,500**	**$ 5,218,992**	**$ 5,556,420**	**$ 6,156,741**	**$ 6,778,081**	**$ 7,223,768**	**$ 7,693,647**	**$ 8,345,535**	**$ 6,640,537**

Tourist Development Tax Collection Data
Reported in Fiscal Year
Escambia County Florida

ADDITIONAL ONE (1%) PERCENT TOURIST TAX DOLLARS
COLLECTED 2011-2020

Month Of	For The										
Collection	Month Of	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
OCT	SEP	$ 107,283	$ 114,546	$ 132,767	$ 128,403	$ 147,425	$ 179,922	$ 193,635	$ 212,944	$ 211,655	$ 225,050
NOV	OCT	$ 92,072	$ 101,526	$ 108,399	$ 111,761	$ 137,018	$ 156,450	$ 177,586	$ 170,074	$ 228,693	$ 212,722
DEC	NOV	$ 75,487	$ 81,615	$ 84,966	$ 78,869	$ 94,751	$ 101,914	$ 120,788	$ 127,601	$ 142,269	$ 132,314
JAN	DEC	$ 64,182	$ 70,721	$ 69,039	$ 76,767	$ 83,950	$ 96,043	$ 97,594	$ 113,478	$ 113,404	$ 124,960
FEB	JAN	$ 64,087	$ 66,948	$ 68,651	$ 77,960	$ 82,497	$ 93,049	$ 99,469	$ 104,265	$ 116,593	$ 121,815
MAR	FEB	$ 80,524	$ 90,075	$ 94,604	$ 95,340	$ 103,068	$ 122,492	$ 125,987	$ 131,185	$ 140,217	$ 148,662
APR	MAR	$ 132,563	$ 154,667	$ 172,747	$ 170,253	$ 183,564	$ 208,857	$ 215,661	$ 246,706	$ 268,622	$ 132,008
MAY	APR	$ 139,244	$ 149,117	$ 151,851	$ 168,864	$ 185,872	$ 193,369	$ 232,795	$ 227,503	$ 256,161	$ 80,492
JUN	MAY	$ 170,013	$ 180,683	$ 200,642	$ 226,476	$ 253,176	$ 257,252	$ 279,674	$ 275,550	$ 317,126	$ 179,244
JUL	JUN	$ 236,252	$ 292,132	$ 315,410	$ 327,378	$ 353,070	$ 369,680	$ 369,896	$ 426,104	$ 480,208	$ 396,926
AUG	JUL	$ 290,369	$ 310,137	$ 340,587	$ 390,069	$ 427,855	$ 480,330	$ 494,838	$ 529,140	$ 506,896	$ 459,318
TOTAL		**$ 1,452,076**	**$ 1,612,167**	**$ 1,739,664**	**$ 1,852,139**	**$ 2,052,247**	**$ 2,259,361**	**$ 2,407,923**	**$ 2,564,549**	**$ 2,781,845**	**$ 2,213,512**

Pam Childers

Clerk of the Circuit Court and Comptroller, Escambia County

Clerk of Courts • County Comptroller • Clerk of the Board of County Commissioners • Recorder • Auditor

AI-18604 **Clerk & Comptroller's Report 9. 2.**
BCC Regular Meeting **Consent**
Meeting Date: 09/24/2020
Issue: Uncollectible Bad Debt Write-Off
From: Pam Childers, Clerk of the Circuit Court & Comptroller
Organization: Clerk & Comptroller's Office

Recommendation:

Recommendation Concerning Uncollectible Bad Debt Write-Off

That the Board adopt, and authorize the Chairman to sign, the Resolution authorizing the write-off of $3,573.30 of returned checks and accounts receivable in various funds of the County that have been determined to be uncollectible bad debts.

Attachments

September 2020 Uncollectible Write-Off

RESOLUTION R2020-

WHEREAS, certain returned checks and other receivables totaling **$3,573.30** are owed to the various funds of Escambia County for services furnished to the persons named on the list which is attached hereto (Attachment "A") and made a part hereof by reference and have been determined to be uncollectible bad debts.

WHEREAS, diligent efforts have been made to collect the amounts as shown on the attached list and all returned checks which meet the qualifications per State Statute §68.065 have been transferred to the State Attorney's Worthless Check Division.

NOW THEREFORE, it is resolved by the Board of County Commissioners of Escambia County, Florida, that:

These accounts shall be written off as uncollectible bad debts. The above designations have been made solely to enable the Clerk of the Circuit Court and Comptroller to carry out her duties in accordance with generally accepted accounting principles. Escambia County does not waive any rights it may have to collect any of the above-referenced accounts receivable, including but not limited to use of a collection agency under contract to Escambia County.

BE IT FURTHER RESOLVED, that all past efforts to designate these delinquent accounts receivable as bad debts are hereby ratified and approved.

BOARD OF COUNTY COMMISSIONERS
OF ESCAMBIA COUNTY, FLORIDA

By: _____
Steven Barry
Chairman of the Board

ATTEST:

HONORABLE PAM CHILDERS
CLERK OF THE CIRCUIT COURT & COMPTROLLER

By: _____
Deputy Clerk

Adopted:

ATTACHMET "A"

INTER-OFFICE MEMORANDUM

TO: Honorable Pam Childers
Clerk of the Circuit Court

FROM: Lorraine Hudson
Manager, Treasury/Payroll

DATE: September 1, 2020

SUBJECT: Returned Checks and Receivables Write-Off Ended

The following is a list of all outstanding returned checks and accounts receivable greater than 120 days old (prior to July 1, 2020) and uncollectible receivables at August 31, 2020. All phases of the collection process have been attempted and have been determined to be uncollectible. This write-off allows an accounting transaction to be recorded and in no way should be construed to be a forgiveness of the debt.

Name	Date	Fund	Amount
Kimberly Collins	03/17/2020	001	$200.00
Lance McGinnis	08/13/2019	115	$2,280.10
Veronica Garcias	02/14/2020	115	$1,083.20
Claude & Sandra Quinn	02/25/2020	408	$10.00
Total			$3,573.30

1) Kimberly Collins was a return check from Animal Services. This check has been turned over to the State Attorney's office on May 12, 2020

2) Lance McGinnis was a Correction Officer cadet who signed a contract for reimbursement of training expenses as he entered the Correction Office Trainee program. The agreement states that the trainee will continue employment for two years after graduating and he resigned within the two years. Therefore, the County Attorney filed a small claims case, but Mr. McGinnis moved out of state and the case was voluntarily dismissed.

3) Veronica Garcias was a Correction Officer cadet who signed a contract for reimbursement of training expenses as she entered the Correction Office Trainee program. The agreement states that the trainee will continue employment for two years after graduating and she resigned within the two years. Therefore, the County Attorney filed a small claims case, but Ms. Garcias was unable to be located and the case was voluntarily dismissed.

4) Claude and Sandra Quinn was a return check from EMS Billings. The check was returned from the bank as "Refer to Maker". Therefore, this check could not be turned over to the State Attorney's office. Multiple correspondences have been sent to Mr. & Mrs. Quinn.

Pam Childers

Clerk of the Circuit Court and Comptroller, Escambia County

Clerk of Courts • County Comptroller • Clerk of the Board of County Commissioners • Recorder • Auditor

AI-18605 **Clerk & Comptroller's Report 9. 3.**
BCC Regular Meeting **Consent**
Meeting Date: 09/24/2020
Issue: Disposition of Records
From: Pam Childers, Clerk of the Circuit Court & Comptroller
Organization: Clerk & Comptroller's Office

Recommendation:

Recommendation Concerning Disposition of Records

That the Board approve Records Disposition Document No. 724, for disposition of Board of County Commissioners' Records, Item 32, Minutes: Official Meetings, for the period of September 1, 2019, through February 29, 2020, in accordance with State Retention Schedule GS1, since the permanent records have been digitally imaged.

Attachments

Records Disposition Doc 724

RECORDS DISPOSITION DOCUMENT

NO. 724

PAGE 1 OF 1 PAGES

1. AGENCY NAME and ADDRESS

HONORABLE PAM CHILDERS
CLERK OF THE CIRCUIT COURT AND COMPTROLLER
190 GOVERNMENTAL CENTER
PENSACOLA, FL 32502

2. AGENCY CONTACT (Name and Telephone Number)

Heather Mahoney, Official Records
For: Clerk to the Board

(850) 595 - 3937 Ext.

3. NOTICE OF INTENTION: The scheduled records listed in Item 5 are to be disposed of in the manner checked below (specify only one).

☒ a. Destruction ☐ b. Microfilming and Destruction ☐ c. Other _____

4. SUBMITTED BY: I hereby certify that the records to be disposed of are correctly represented below, that any audit requirements for the records have been fully justified, and that further retention is not required for any litigation pending or imminent.

Signature | **PAM CHILDERS** *Escambia County Florida Clerk of the Circuit Court & Comptroller* Name and Title | Date

5. LIST OF RECORD SERIES

a. Schedule No.	b. Item No.	c. Title	d. Retention	e. Inclusive Dates	f. Volume In Cubic Feet	g. Disposition Action and Date Completed After Authorization
GS1	32	MINUTES: OFFICIAL MEETINGS (TRANSCRIPTS: THE DOCUMENTS HAVE BEEN DIGITALLY IMAGED)	Permanent	September 1, 2019 through February 29, 2020	4.5	

6. DISPOSAL AUTHORIZATION: Disposal for the above listed records is authorized. Any deletions or modifications are indicated.

Custodian/Records Management Liaison Officer Date

7. DISPOSAL CERTIFICATE: The above listed records have been disposed of in the manner and on the date shown in column g.

Signature Date

Name and Title

Witness

Pam Childers

Clerk of the Circuit Court and Comptroller, Escambia County

Clerk of Courts • County Comptroller • Clerk of the Board of County Commissioners • Recorder • Auditor

AI-18606 **Clerk & Comptroller's Report 9. 4.**
BCC Regular Meeting **Consent**
Meeting Date: 09/24/2020
Issue: Minutes and Reports
From: Pam Childers, Clerk of the Circuit Court & Comptroller
Organization: Clerk & Comptroller's Office

Recommendation:

Recommendation Concerning Minutes and Reports Prepared by the Clerk to the Board's Office

That the Board take the following action concerning Minutes and Reports prepared by the Clerk to the Board's Office:

A. Approve the Minutes of the Special Board Meeting held August 27, 2020;

B. Accept, for filing with the Board's Minutes, the Reports of the Agenda Work Session and the Gary Sansing Public Forum held September 3, 2020;

C. Approve the Minutes of the Regular Board Meeting held September 3, 2020;

D. Approve the Minutes of the Attorney-Client Session held September 8, 2020; and

F. Approve the Minutes of the First Public Hearing of the Board of County Commissioners Regarding the Fiscal Year 2020/2021 County-Wide Budget held September 8, 2020.

Attachments

20200827 Special BCC Meeting Minutes
20200903 Agenda Work Session Report
20200903 Gary Sansing Public Forum Report
20200903 Regular BCC Meeting Minutes
20200908 Attorney-Client Session Minutes
20200908 First Budget Public Hearing Minutes

MINUTES OF THE SPECIAL MEETING OF
THE ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

AUGUST 27, 2020

Present: Commissioner Steven L. Barry, Chairman, District 5
Commissioner Robert D. Bender, Vice Chairman, District 4
Commissioner Jeffrey W. Bergosh, District 1
Commissioner Lumon J. May, District 3
Janice Gilley, County Administrator
Alison Rogers, County Attorney
DeLana Allen-Busbee, Administrative Specialist, Clerk and Comptroller's Office
Shamara Jernigan, Agenda Program Coordinator, County Administrator's Office

Absent: Commissioner Douglas B. Underhill, District 2

Location: Ernie Lee Magaha Government Building, Board Chambers, First Floor
221 Palafox Place, Pensacola, Florida

Minutes prepared by: DeLana Allen-Busbee

AGENDA NUMBER

1. Call to Order

   Chairman Barry called the Special Meeting of the Board of County Commissioners to order at 9:03 a.m.

2. Pledge of Allegiance to the Flag

   Commissioner Bergosh led the Pledge of Allegiance to the Flag.

3. Advertisement of the Meeting

   The Board was advised by DeLana Allen-Busbee, Administrative Specialist, Clerk and Comptroller's Office, that the meeting was advertised in a block ad in the *Pensacola News Journal* on August 22, 2020.

   FOR INFORMATION: County Attorney Rogers provided an update to the Board regarding punitive damages from the BP Oil Spill and the Board held a brief Commissioners' Forum.

   FOR INFORMATION: The Board allowed for public speakers and heard comments from Calvin Avant.

4. Adoption of the Agenda

   Recommendation: That the Board adopt the agenda as prepared (or duly amended).

Motion: So moved
Made by: Commissioner May **Seconded by:** Commissioner Bergosh
Disposition: Carried 4-0, with Commissioner Underhill absent

5. Escambia CARES Act Plan and Implementation

   Recommendation: That the Board discuss and approve the Escambia CARES Act Plan.

For Information – Relative to CARES Act Funding for Escambia County Families, the Board discussed the following: • For families with a household size of five and under, the funding amount will be $1,500, and for families six and over the funding amount will be $2,500; County Administrator Gilley and Natural Resources Director Chips Kirschenfeld advised the Board that there are various types of COVID-19 related hardships that would qualify for this area of funding • The maximum income per household to receive funding will be $45,000 (Modified Adjusted Gross Income) and the funding will be limited to one distribution per household • A tax return (specifically only the form 1040) will be required, the applicant can self-certify the hardship otherwise, there will be various ways for citizens to apply for funding, and the applicant will need to redact their social security number; County Attorney Rogers advised that once staff is in possession of sensitive information they do take on some responsibility for its safe-keeping • There will be a mechanism for those citizens making below the minimum income threshold for being required to file a tax return to still apply for aid • $5 million in additional funds should be pulled into this funding “bucket” and ten percent of the funds should be set aside for those who have issues filing their applications • Temporary employees need to be hired to augment current employees required to staff community centers throughout the County and City to assist citizens with their applications for funding; the Board was advised that the start date will likely be around September 15th • The application period will likely be for 11 days and occur from a Friday to a Monday
Speakers: Mayor Grover Robinson, IV

(Continued on Page 3)

5. Continued…

For Information – Relative to CARES Act Funding for Escambia County Business Assistance Grants, the Board discussed the following:

- Home-based businesses should be lumped in with all businesses, but not-for-profit entities warrant a larger discussion and may be addressed at a later time
- For businesses with 1 to 24 employees the funding amount will be $7,500, and for businesses with 25 to 50 employees the funding amount will be $15,000
- To receive funding, businesses must not have received more than $10,000 in PPP funding
- The legitimacy of the businesses will be verified and the Small Business Development Center will be involved in processing applications
- $5 million will be pulled into this funding section and ten percent set aside for application issues, just as in the “bucket” for families

Speakers: Todd Thomson, Scott Luth, Brian Wyer, and Kelly Massey

For Information – Relative to CARES Act Funding for the Escambia County Rapid Testing Program, the Board discussed the following items:

- COVID Testing of inmates at the Escambia County Jail and Road Prison; Chief Rich Powell advised the Board that there is currently only one known positive case being monitored
- The jail will receive its own analyzer for processing tests and the Board wants to see the analyzer and rapid testing deployed as quickly as possible
- The Board reaffirmed its direction that any inmate who wants a COVID test, whether symptomatic or not, is to receive a test

Speakers: Chandra Smiley

(Continued on Page 4)

5. Continued…

For Information – Relative to CARES Act Funding for the Escambia Serves Program, the Board: • Heard a request from Scott Luth, President and CEO, FloridaWest, to set aside $250,000 for a deep dive into long-term infrastructure and broadband issues • Discussed the need to devote more resources to broadband and the issues both in the availability of broadband in parts of the County and with citizens being able to financially access broadband • Discussed providing broadband in all community centers, reallocating resources into broadband if needed, and moving $1 million each from the housing and business "buckets" to this funding section • Heard comments from IT Director Bart Siders regarding the logistics of implementing broadband in the community centers; Director Siders will bring back information on speeds and costs for the Board to consider
Speakers: Calvin Avant

For Information: The Board discussed the City of Pensacola's request for CARES Act funding, the request from the Pensacola Police Department for Virtual Reality training to limit COVID exposure during training exercises, and agreed that the City would not be limited to receiving funds from a certain section of funding.
Speakers: Mayor Grover Robinson, IV, Amy Lovoy, and Pensacola Police Chief Tommi Lyter

For Information – Relative to CARES Act Funding for Escambia County Public Health and Safety, the Board: • Was advised by County Administrator Gilley that there will be an increase in Medical Examiner expenses and that the County is applying to FEMA for everything they can • Discussed Baptist Healthcare's ask and the need for not only physical health services, but mental health services as well
Speakers: Jennifer Grove

For Information: The Board discussed the General Government pot of funding and that Visit Pensacola was coming from this section.
Speakers: None

(Continued on Page 5)

AGENDA NUMBER – Continued

5. Continued…

For Information: The Board briefly discussed the replenishment account and the desire to leave it as is.
Speakers: None

For Information – Relative to CARES Act Funding for COVID-19 Operations and Oversight, the Board: • Viewed a presentation of the portal for citizens to apply for CARES Act funding • Discussed the Neighborly software versus Integrity and the cost for Integrity to maintain the portal • Discussed whether Neighborly could be used to process family and business applications in addition to the mortgage and rent programs it was initially purchased for, and after hearing comments from IT Director Siders, agreed to use fillable PDFs for online applications until the full implementation of Neighborly • In regards to consulting services, discussed bundled services versus hourly rates with a not-to-exceed figure and the importance of having assistance with navigating auditing, accounting, and anti-fraud measures • Gave direction to County Administrator Gilley to interact with each Board member to see what scope of services need to be provided and to look at the State Contracts for consulting services
Speakers: Eric Miller, Gary Yates, and Jeremy Tidwell

FOR INFORMATION: The Board recessed at 12:51 p.m. and reconvened at 1:01 p.m.

6. Accenture's Report on the Strategic Organizational Assessment of Escambia County's Procurement Process

Recommendation: That the Board discuss Accenture's Report on the Strategic Organizational Assessment of Escambia County's Procurement Processes. Jim Bard, a Principal Director in Accenture's Public Service Industry in North America, will address the Board and provide an overview and summary of the Procurement Assessment for Escambia County.

For Information: This item was not discussed and Commissioner Barry advised that it was dropped.

SUPPLEMENTAL COUNTY ADMINISTRATOR'S REPORT

1. Recommendation: That the Board:

   A. Discuss and approve three CARES Act Funding Agreements with Community Health Northwest Florida, Feeding the Gulf Coast, and Visit Pensacola; and

   B. Authorize the Chairman to sign the three Funding Agreements.

Motion: I'll make that motion for the recipient agreements **For Information:** County Attorney Rogers advised that the agreements would be amended to include required reporting on the 1st and 15th of each month and that the effective date would be as soon as the agreements were executed by both parties.
Made by: Commissioner May **Seconded by:** Commissioner Bergosh
Disposition: Carried 4-0, with Commissioner Underhill absent
Speakers: Kyle Schoolar

ADJOURNMENT

There being no further business to come before the Board, Chairman Barry declared the Special Meeting of the Board of County Commissioners adjourned at 2:22 p.m.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By: _____
Steven Barry, Chairman

ATTEST:

Pam Childers
Clerk of the Circuit Court & Comptroller

_____
Deputy Clerk

Approved: September 17, 2020

REPORT OF THE AGENDA WORK SESSION OF
THE ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

SEPTEMBER 3, 2020
(9:24 a.m. – 11:46 a.m.)

Present: Commissioner Steven L. Barry, Chairman, District 5
Commissioner Robert D. Bender, Vice Chairman, District 4
Commissioner Jeffrey W. Bergosh, District 1
Commissioner Lumon J. May, District 3
Commissioner Douglas B. Underhill, District 2
Janice Gilley, County Administrator
Alison Rogers, County Attorney
DeLana Allen-Busbee, Administrative Specialist, Clerk and Comptroller's Office
Shamara Jernigan, Agenda Program Coordinator, County Administrator's Office

Location: Ernie Lee Magaha Government Building, Board Chambers, First Floor
221 Palafox Place, Pensacola, Florida

Report prepared by: DeLana Allen-Busbee

1. FOR INFORMATION: The Board agreed to forego Agenda Review in favor of discussions and presentations, as follows:

   A. Marie Mott, Florida Department of Health Administrator, gave a brief update on the status of COVID-19 in Escambia County and answered questions from the Board;

   B. The Board discussed and asked staff to clarify eligibility requirements for the Rent and Mortgage Assistance Program and agreed to temporarily close the program to applications by tomorrow [September 4, 2020] at 5 p.m.;

   C. Marina Khoury, DPZ CoDesign; Joe Minicozzi, Urban 3; and Peter Bazeli, Weitzman Associates, LLC; presented a PowerPoint presentation, which was also provided in hard copy as backup to County Administrator’s Report Discussion Item 1, concerning Phase 1 of OLF-8 Master Planning; the Board gave feedback, asked questions, and discussed Triumph funding.

REPORT OF THE GARY SANSING PUBLIC FORUM OF THE ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

SEPTEMBER 3, 2020

Present: Commissioner Steven L. Barry, Chairman, District 5
Commissioner Robert D. Bender, Vice Chairman, District 4
Commissioner Jeffrey W. Bergosh, District 1
Commissioner Lumon J. May, District 3
Commissioner Douglas B. Underhill, District 2
Chips Kirschenfeld, Deputy County Administrator
Alison Rogers, County Attorney
DeLana Allen-Busbee, Administrative Specialist, Clerk and Comptroller's Office
Shamara Jernigan, Agenda Program Coordinator, County Administrator's Office

Location: Ernie Lee Magaha Government Building, Board Chambers, First Floor, 221 Palafox Place, Pensacola, Florida

Report prepared by: DeLana Allen-Busbee

AGENDA ITEMS

1. Call to Order

   Chairman Barry called the Gary Sansing Public Forum to Order at 4:32 p.m.

2. Speakers

   The Board heard comments from the following individuals:

James Hunter	Tracy McAdams	Terry Lewis
Doug Ard	Parke McAdams	Norman Jeter
Jim Stanton	Timothy Smith	Alysia Pittman
Michael Lowery	Ross Stromberg	
Andrew Schaeffer	Edna Hollingsworth	

3. Adjournment

   Chairman Barry declared the Gary Sansing Public Forum adjourned at 5:16 p.m.

FOR INFORMATION: Jason Rogers, Public Safety Director, addressed the issue regarding the lack of a fire station in District 1 and advised that staff is working on a temporary fire station to meet citizen needs.

MINUTES OF THE REGULAR MEETING OF
THE ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

SEPTEMBER 3, 2020

Present: Commissioner Steven L. Barry, Chairman, District 5
Commissioner Robert D. Bender, Vice Chairman, District 4
Commissioner Jeffrey W. Bergosh, District 1
Commissioner Lumon J. May, District 3
Commissioner Douglas B. Underhill, District 2
Chips Kirschenfeld, Deputy County Administrator
Alison Rogers, County Attorney
DeLana Allen-Busbee, Administrative Specialist, Clerk and Comptroller's Office
Shamara Jernigan, Agenda Program Coordinator, County Administrator's Office

Location: Ernie Lee Magaha Government Building, Board Chambers, First Floor
221 Palafox Place, Pensacola, Florida

Minutes prepared by: DeLana Allen-Busbee

REGULAR BCC AGENDA

1. Call to Order

   Chairman Barry called the Regular Meeting of the Board of County Commissioners to order at 5:31 p.m.

2. Invocation

   Pastor Blake Nance of The Beulah Church delivered the invocation.

3. Pledge of Allegiance to the Flag

   Commissioner Bergosh led the Pledge of Allegiance to the Flag.

REGULAR BCC AGENDA – Continued

4. Recommendation: That the Board adopt the agenda as prepared (or duly amended).

Motion: Move the agenda as amended
Made by: Commissioner Underhill **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

5. Commissioners' Forum:

   A. District 2 – Commissioner Underhill provided comments;

   B. District 3 – Commissioner May provided comments;

   C. District 1 – Commissioner Bergosh provided comments;

   D. District 4 – Commissioner Bender provided comments; and

   E. District 5 – Commissioner Barry provided comments.

6. Recommendation: That the Board take the following action:

   A. Adopt the Proclamation commending and congratulating Paul Tauscher, a Maintenance Technician in the Parks and Recreation Department, on his selection as the "Employee of the Month" for September 2020;

   B. Adopt the Proclamation commending and congratulating David Stevens on his retirement and outstanding record of service to the public and expressing appreciation for 35 years of faithful and dedicated service to the citizens of Escambia County and the State of Florida;

   C. Adopt the Proclamation commending and honoring Ms. Destany McKim for her acts of courage and heroism while saving lives, and wishing her much success in her future endeavors;

   D. Adopt the Proclamation commending and congratulating Abigail Bray-Crews with the Escambia County 4-H Meat Judging Teams on winning the 2020 Florida 4-H State Meat Judging Contests and representing Escambia County to the highest degree;

   E. Adopt the Proclamation commending and congratulating Alan Bray-Crews with the Escambia County 4-H Meat Judging Teams on winning the 2020 Florida 4-H State Meat Judging Contests and representing Escambia County to the highest degree;

(Continued on Page 3)

REGULAR BCC AGENDA – Continued

6. Continued…

F. Adopt the Proclamation commending and congratulating Gracie Meredith with the Escambia County 4-H Meat Judging Teams on winning the 2020 Florida 4-H State Meat Judging Contests and representing Escambia County to the highest degree;

G. Adopt the Proclamation commending and congratulating Tucker Padgett with the Escambia County 4-H Meat Judging Teams on winning the 2020 Florida 4-H State Meat Judging Contests and representing Escambia County to the highest degree;

H. Adopt the Proclamation commending and congratulating Hannah Thorne with the Escambia County 4-H Meat Judging Teams on winning the 2020 Florida 4-H State Meat Judging Contests and representing Escambia County to the highest degree;

I. Adopt the Proclamation commending and congratulating Jessica Conti with the Escambia County 4-H Meat Judging Teams on winning the 2020 Florida 4-H State Meat Judging Contests and representing Escambia County to the highest degree;

J. Adopt the Proclamation commending and congratulating Ethan Thorne with the Escambia County 4-H Meat Judging Teams on winning the 2020 Florida 4-H State Meat Judging Contests and representing Escambia County to the highest degree;

K. Adopt the Proclamation commending and congratulating Chad Sasser with the Escambia County 4-H Meat Judging Teams on winning the 2020 Florida 4-H State Meat Judging Contests and representing Escambia County to the highest degree;

L. Adopt the Proclamation proclaiming the week of September 7 - September 13, 2020, as "National Patriotism Week", and urging all citizens to join with the Benevolent and Protective Order of Elks in expressing gratitude for the privilege of American Citizenship;

M. Ratify the Proclamation dated August 10, 2020, commending and honoring the life of Reverend Dr. Michael J. Johnson, and extending heartfelt condolences and well wishes to his family and friends; and

N. Ratify the Proclamation dated August 10, 2020, commending and congratulating Mr. Albert "Al" Vinson Martin on his prestigious career, his numerous recordings and achievements, and wishing him much success with his new book, "Al's Ten Fingers; He used them to play music", recently released on Amazon.

Motion: So moved
Made by: Commissioner May **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously
Speaker(s): Paul Tauscher, Destany McKim, Brian Estevez, and Rhonda Dorfman

REGULAR BCC AGENDA – Continued

7. Recommendation: That the Board waive the reading of the legal advertisement(s) and accept, for filing with the Board's Minutes, the certified affidavit(s) establishing proof of publication for the Public Hearing(s) on the agenda, and the Board of County Commissioners – Escambia County, Florida, Meeting Schedule:

   A. The following six Public Hearings on the agenda:

      (1) The 5:31 p.m. Public Hearing, advertised in the *Escambia Sun Press* on August 20, 2020, for consideration of the Petition to Vacate a Portion of the Alleyway Located in Block "D" of Kupfrian Park (0.05 acres, more or less);

      (2) The 5:32 p.m. Public Hearing, advertised in the *Escambia Sun Press* on August 20, 2020, for consideration of the Petition to Vacate the Alleyway located in Block 28 of Englewood Heights (0.14 acres, more or less);

      (3) The 5:33 p.m. Public Hearing, advertised in the *Pensacola News Journal* on August 22, 2020, concerning the adoption of an Ordinance establishing an Economic Development Ad Valorem Tax Exemption for the Navy Federal Credit Union Expansion;

      (4) The 5:45 p.m. Public Hearing, advertised in the *Pensacola News Journal* on July 17, 2020, concerning the review of an Ordinance amending LDC Chapter 4 regarding recreational vehicles;

      (5) The 5:46 p.m. Public Hearing, advertised in the *Pensacola News Journal* on August 21, 2020, 2020, concerning the review of an Ordinance amending Chapter 3, Section 3.04 Definitions; OBJ FLU 1.3, FLU Map Designations and FLU 3.1 Rural Development; and

      (6) The 5:47 p.m. Public Hearing [mistakenly advertised as the 5:45 p.m. Public Hearing], advertised in the *Pensacola News Journal* on August 21, 2020, concerning the review of an Ordinance amending Chapter 3, Sections 3-1.3, 3-2.2, and 3-2.3 of the Land Development Code; and

   B. The *Board of County Commissioners – Escambia County, Florida, Meeting Schedule August 31 – September 4, 2020,* as published in the *Pensacola News Journal* on August 29, 2020.

Motion: Move that we waive the reading
Made by: Commissioner Underhill **Seconded by:** Commissioner May
Disposition: Carried unanimously

REGULAR BCC AGENDA – Continued

8. Recommendation: That the Board, at the 5:31 p.m. Public Hearing, take the following action concerning the Petition to Vacate a Portion of the Alleyway Located in Block "D" of Kupfrian Park (0.05 acres, more or less), as petitioned by Joel Knight:

   A. Approve the Petition to Vacate a Portion of the Alleyway Located in Block "D" of Kupfrian Park (0.05 acres, more or less), as petitioned by Joel Knight;

   B. Accept the Hold/Harmless Agreement;

   C. Adopt the Resolution to Vacate [R2020-111]; and

   D. Authorize the Chairman or Vice Chairman to accept the documents as of the day of delivery of the documents to the Chairman or Vice Chairman, and authorize the Chairman or Vice Chairman to execute them at that time.

   The real property mentioned in this Petition to Vacate is located in Commission District 3.

Motion: Move the item, A, B, C, and D
Made by: Commissioner May **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously
Speaker(s): Joel Knight, James Crayton, and Joseph Kyle

9. Recommendation: That the Board, at the 5:32 p.m. Public Hearing, take the following action concerning the Petition to Vacate the Alleyway located in Block 28 of Englewood Heights (0.14 acres, more or less), as petitioned by The School District of Escambia County, represented by its Agent, Nicholas King, P.E.:

   A. Approve the Petition to Vacate the Alleyway located in Block 28 of Englewood Heights (0.14 acres, more or less), as petitioned by The School District of Escambia County, represented by its Agent, Nicholas King, P.E.;

   B. Accept the Hold/Harmless Agreement;

   C. Adopt the Resolution to Vacate; and

(Continued on Page 6)

REGULAR BCC AGENDA – Continued

9. Continued…

   D. Authorize the Chairman or Vice Chairman to accept the documents as of the day of delivery of the documents to the Chairman or Vice Chairman, and authorize the Chairman or Vice Chairman to execute them at that time.

   The subject property is located in Commission District 3.

Motion: Move to reschedule for a date uncertain
Made by: Commissioner May **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously
Speaker(s): William Dean, Barbara Hale, and Nicholas King

10. Recommendation: That the Board, at the 5:33 p.m. Public Hearing, adopt an Ordinance [Number 2020-31] to establish an Economic Development Ad Valorem Tax Exemption (EDATE) for the Navy Federal Credit Union Expansion.

Motion: Move the item in the affirmative
Made by: Commissioner Bergosh **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously
Speaker(s): None

11. Presentation – Certificates of Appreciation to the Board of County Commissioners, by Arnetha Welcome, Gulf Coast Veterans Advocacy Council.

Speaker(s): Arnetha Welcome

CLERK & COMPTROLLER'S REPORT – Honorable Pam Childers, Clerk of the Circuit Court and Comptroller

I. CONSENT AGENDA

1. Recommendation: That the Board accept, for filing with the Board's Minutes, the Investment Portfolio Summary Report for the month ended July 31, 2020, as required by Ordinance Number 95-13. On July 31, 2020, the portfolio market value was $325,060,880 and portfolio earnings totaled $444,774 for the month. The short term portfolio achieved a yield of 0.85%. The long-term CORE portfolio achieved a yield of 0.23%.

Motion: So moved
Made by: Commissioner May **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

2. Recommendation: That the Board accept, for filing with the Board's Minutes, the Residential Rehab Grant Program Cancellation of Lien between the Escambia County Board of County Commissioners and Wanda Woods and Freddie L. Woods for 6214 Vicksburg Drive, Pensacola, FL, 32503, recorded in Official Records Book 8356, Page 1154, as the indebtedness has been paid in full.

Motion: So moved
Made by: Commissioner May **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

3. Recommendation: That the Board take the following action concerning Minutes and Reports prepared by the Clerk to the Board's Office:

   A. Accept, for filing with the Board's Minutes, the Report of the Gary Sansing Public Forum held August 20, 2020; and

   B. Approve the Minutes of the Regular Board Meeting held August 20, 2020.

Motion: So moved
Made by: Commissioner May **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

GROWTH MANAGEMENT REPORT – Horace Jones, Director, Development Services Department

I. PUBLIC HEARINGS

1. Recommendation: That the Board of County Commissioners, at the 5:45 p.m. Public Hearing, take the following action:

   A. Review and adopt Option A Ordinance as recommended by the Planning Board to (1) make RV use as living quarters available throughout the county in zoning districts that allow manufactured homes and (2) allow other RV use outside of MH parks, campgrounds, and RV parks for up to 30 days in a calendar year rather than the current 14;

   OR

   B. Review and adopt Option B Ordinance [Number 2020-32] that was the draft that went to the Planning Board that allowed RV use in commissioner District 5 where the zoning allowed manufactured homes, and otherwise limited RV use outside of MH parks, campgrounds, and RV parks to 14 days in a calendar year (what is currently allowed).

Motion: Move the 5:45 in the affirmative, item 1.B.
Made by: Commissioner Underhill **Seconded by:** Commissioner May
Disposition: Carried unanimously
Speaker(s): None

2. Recommendation: That the Board of County Commissioners, at the 5:46 p.m. Public Hearing, review and transmit to the Department of Economic Opportunity (DEO), an Ordinance amending the Comprehensive Plan: amending Chapter 3, Section 3.04, Definitions; amending OBJ FLU 1.3 Future Land Use Map designations; and amending OBJ FLU 3.1 Rural Development.

   This serves as the first of two required public hearings.

Motion: So moved to drop
Made by: Commissioner May **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously
Speaker(s): None

GROWTH MANAGEMENT REPORT – Continued

I. PUBLIC HEARINGS – Continued

3. Recommendation: That the Board of County Commissioners (BCC), at the 5:47 p.m. Public Hearing, review and adopt an Ordinance amending the Land Development Code (LDC) Chapter 3, Section 3-1.3 "Zoning and Future Land Use," Subsection (G) "Future Land Use Designations," and Subsection (I) "Zoning Implementation of FLU," to add the Future Land Use Category of Agriculture Residential; amending Sections 3-2.2 "Agricultural District (AGR)," and 3-2.3 "Rural Residential district (RR)" to provide for AGR and RR Zoning districts in the AR Future Land Use category.

Motion: Move to drop
Made by: Commissioner May **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously
Speaker(s): None

COUNTY ADMINISTRATOR'S REPORT – Janice Gilley, County Administrator

I. TECHNICAL/PUBLIC SERVICE CONSENT AGENDA

1. Recommendation: That the Board approve the two Request for Disposition of Property Forms for the Office of the Clerk of Court and Comptroller, for property which is to be auctioned or properly disposed of, all which is described and listed on the Forms with the Agency and reason stated.

Motion: So moved **For Information:** Commissioner Barry advised that the Chair would entertain a motion for all three items on the Technical/Public Services Consent Agenda.
Made by: Commissioner May **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

2. Recommendation: That the Board approve the Request for Disposition of Property Form for the Public Safety Department, for property which is described and listed on the Form, with reason for disposition stated. The listed items have been found to be of no further usefulness to the County; thus, it is requested that they be auctioned as surplus or disposed of properly.

Motion: So moved **For Information:** Commissioner Barry advised that the Chair would entertain a motion for all three items on the Technical/Public Services Consent Agenda.
Made by: Commissioner May **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

I. TECHNICAL/PUBLIC SERVICE CONSENT AGENDA – Continued

3. Recommendation: That the Board accept for filing with the Board's Minutes, the August 6, 2020, Community Redevelopment Agency's (CRA) Meeting Minutes, prepared by Sherry Duffey, CRA Development Program Manager.

Motion: So moved **For Information:** Commissioner Barry advised that the Chair would entertain a motion for all three items on the Technical/Public Services Consent Agenda.
Made by: Commissioner May **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

II. BUDGET/FINANCE CONSENT AGENDA

1. Recommendation: That the Board take the following action concerning the Community Development Block Grant Agreement with the Escambia County Human Relations Commission:

   A. Approve the Community Development Block Grant Agreement with the Escambia County Human Relations Commission (HRC), in the amount of $48,680.67, to provide for fair housing services through September 2021, subject to Legal review and sign-off; and

   B. Authorize the Chairman or Vice Chairman to execute the Agreement and related documents required to implement the program.

Vendor/Agency	Funding	Amount	Contract
Escambia County Human Relations Commission	Fund 129/2018 CDBG, Cost Center 370232	$48,680.67	N/A

Motion: Move that we drop the item
Made by: Commissioner Underhill **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

2. Recommendation: That the Board take the following action concerning the Contract Award for State Housing Initiatives Partnership (SHIP) Program Housing Rehabilitation Services for 204 Tower Drive:

   A. Authorize the County Administrator to sign the SHIP Housing Rehabilitation Services Program Agreement between Escambia County, Florida; David H. Griffin Enterprises, LLC, Contractor; and Rochelle McCall, Owner; per the terms and conditions of NED S-R-2020-18, NED SHIP Housing Repair for 204 Tower Drive, for a bid of $32,750; and

   B. Authorize the issuance of a Purchase Order.

Vendor/Contractor	Funding	Amount	Contract Number
David H. Griffin Enterprises, LLC	Fund 120/2019 SHIP, Cost Center 370206	$30,000	NED-S-R-2020-18
	Fund 124/Affordable Housing, Cost Center 370290	$2750	

Motion: Move the item in the affirmative
Made by: Commissioner Underhill **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

3. Recommendation: That the Board ratify the following September 3, 2020, action of the Board of County Commissioners of Escambia County, acting in its capacity as the Escambia County Community Redevelopment Agency (CRA), concerning the Residential Roof Program Funding and Lien Agreements:

   A. Approving the Residential Roof Program Funding and Lien Agreements between Escambia County CRA and Property Owners; and

Property Owner	**Address**	**Fund**	**Cost Center**	**Improvement**	**Amount**
Ella Mae Walker	1127 West Maxwell Street	151	Englewood CRA-370117	Roof Replacement	$8,711
Stephanie Neal	707 Loire Way	151	Palafox CRA - 370115	Roof Replacement	$13,764.50

(Continued on Page 12)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

3. Continued…

   B. Authorizing the Chairman to sign the Funding and Lien Agreements and any related documents necessary to implement the Grant awards.

Motion: Move the item in the affirmative
Made by: Commissioner Underhill **Seconded by:** Commissioner May
Disposition: Carried unanimously

4. Recommendation: That the Board take the following action concerning the Residential Rehab Grant Program Funding and Lien Agreements:

   A. Approve the Residential Rehab Grant Program Funding and Lien Agreements between Escambia County CRA and Property Owner; and

Property Owner	Address	Fund	Cost Center	Improvement	Amount
Jose' Carlos Reyes	1306 Wisteria Avenue	151	Barrancas-370116	Replacement Windows	$1,980

   B. Authorize the Chairman to sign the Funding and Lien Agreements and any related documents necessary to implement the Grant awards.

Motion: Move the item in the affirmative, A and B
Made by: Commissioner Underhill **Seconded by:** Commissioner May
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

5. Recommendation: That the Board adopt the Resolution [R2020-112] approving Supplemental Budget Amendment #184, Other Grants and Projects Fund (110), in the amount of $125,841, to recognize the Department of Justice Edward Byrne Memorial Justice Assistance Grant for the Escambia County Sheriff's Department to support bike patrol activities in the Fiscal Year 2019/2020 Budget.

Fund Number	Fund Name	Revenue Code	Revenue Title	Amount
110	Other Grants & Projects	331299 (new)	JAG#2018-DJBX-0746	125,841
Total				**$125,841**

Fund Number	Cost Ctr No.	Cost Center Title	Account Code	Account Title	Amount
110	540202 (new)	JAG#2018-DJBX-0746	58101	Aids to Governmental Agencies	125,841
Total					**$125,841**

Motion: Move the item, with the statements Commissioner May made for the record **For Information:** Commissioner May expressed his reservations with this item due to his desire for funding for youth crime prevention.
Made by: Commissioner Underhill **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

6. Recommendation: That the Board adopt the Resolution [R2020-113] approving Supplemental Budget Amendment #188, Local Option Sales Tax Fund IV (353), in the amount of $1,768,953, to recognize proceeds from a State of Florida Department of Transportation (FDOT) Local Agency Program Agreement (LAP), and to appropriate these funds for construction, and Construction, Engineering and Inspection (CEI) services for the Perdido Key Drive Multi-Use Path, western section.

(Continued on Page 14)

II. BUDGET/FINANCE CONSENT AGENDA – Continued

6. Continued…

Fund Number	Fund Name	Revenue Code	Revenue Title	Amount
353	LOST IV	334500 (new)	LAP-Perdido Key Multi-Use Path	$1,768,953
Total				$1,768,953

Fund Number	Cost Center No.	Cost Center Title	Account Code	Account Title	Amount
353	210132 (new)	PK Multi-Use Path LAP	56301	Improvements Other than Buildings	$1,768,953
Total					$1,768,953

Motion: Move the item in the affirmative
Made by: Commissioner Underhill **Seconded by:** Commissioner May
Disposition: Carried unanimously

7. Recommendation: That the Board adopt the Resolution [R2020-114] approving the Supplemental Budget Amendment #191, General Fund (001), in the amount of $24,722, to recognize the Sheriff's off-duty officer, miscellaneous reimbursements/fees, auto repairs, auto insurance, public records and investigative costs, and to appropriate these funds back into the Sheriff's Administrative Budget, to offset operational expenses associated with providing law enforcement services in Escambia County.

(Continued on Page 15)

II. BUDGET/FINANCE CONSENT AGENDA – Continued

7. Continued…

Fund Number	Fund Name	Account Name	Account Code	Amount
001	General Fund	Misc. Sheriff Fees	369939	$ 7,200
001	General Fund	Investigative Costs	341525	$ 271
001	General Fund	Reimbursements/EDE	369401	$17,251
TOTAL				$24,722
Fund Number	Fund Name	Cost Center Code Title	Account Code/Title	Amount
001	General Fund	540101/Administration	59703/Operating Exp.	$24,722
TOTAL				$24,722

Motion: Move the item in the affirmative
Made by: Commissioner Bender **Seconded by:** Commissioner May
Disposition: Carried unanimously

8. Recommendation: That the Board adopt the Resolution [R2020-115] approving Supplemental Budget Amendment #200, Law Enforcement Trust Fund (121), in the amount of $40,000, to recognize additional revenues from various law enforcement activities, and to appropriate these funds into the Sheriff's Law Enforcement Trust (LET) Fund Budget, pursuant to Florida Statute 932.7055, to pay vouchers submitted for payment to various outside agencies and related Law Enforcement activities for the remainder of Fiscal Year 2019/2020.

Fund Number	**Fund Name**	**Revenue Code**	**Revenue Title**	**Amount**
121	Law Enforcement Trust Fund	359005	Law Enforcement Trust	40,000
Total				**$40,000**

(Continued on Page 16)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

8. Continued…

Fund Number	Cost Ctr No.	Cost Center Title	Account Code	Account Title	Amount
121	540103	Law Enforcement Trust	58201	Aids to Private Organizations	40,000
Total					**$40,000**

Motion: So moved
Made by: Commissioner May **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

9. Recommendation: That the Board adopt the Resolution [R2020-116] approving Supplemental Budget Amendment #203, Mass Transit Fund (104) and Federal Transit Administration (FTA) Capital Projects Fund, in the amount of $207,445, to recognize the difference between what was budgeted in the current year and the amount of the actual award for FTA Grant FL-2020-052-00, and to appropriate these funds for operating and capital expenses as indicated below.

Fund Number	Fund Name	Revenue Code	Revenue Title	Amount
104	Mass Transit Fund	331483	FTA Operating Assistance	(156,231)
104		331440	FTA Preventive Maintenance	43,171
104		331441	ADA Capital Costs	17,904
320	FTA Capital Projects Fund	331488 (new)	2020 FTA FL-2020-052-00	302,601
Total				**$207,445**

(Continued on Page 17)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

9. Continued…

Fund Number	Cost Ctr No.	Cost Center Title	Account Code	Account Title	Amount
104	320401	Mass Transit Operations	51201	Salaries	(156,231)
104	320407	Mass Transit Fleet Maint	54606	Preventive Maintenance	43,171
104	320406	Paratransit Services	53405	ADA Paratransit Costs	17,904
320	211244 (new)	2020 FTA FL-2020-052-00	53101	Professional Services	200,000
320	211244 (new)	2020 FTA FL-2020-052-00	56301	Improvements other than Bldgs	36,487
320	211244 (new)	2020 FTA FL-2020-052-00	58101	Aids to Gov't Agencies	66,114
Total					**$207,445**

Motion: Move the item in the affirmative
Made by: Commissioner Underhill **Seconded by:** Commissioner May
Disposition: Carried unanimously

10. Recommendation: That the Board adopt the Resolution [R2020-117] approving Supplemental Budget Amendment #204, General Fund (001) and Gulf Coast Restoration Fund (118), in the amount of $15,000, to recognize the transfer of reserves to Pensacola & Perdido Bays Estuary Program, a conduit of Escambia County, and to appropriate these funds to support the Estuary Program.

Fund Number	Fund Name	Revenue Code	Revenue Title	Amount
118	Gulf Coast Restoration Fund	381001	Transfer from F-001	15,000
Total				**$15,000**

(Continued on Page 18)

II. BUDGET/FINANCE CONSENT AGENDA – Continued

10. Continued…

Fund Number	Cost Ctr No.	Cost Center Title	Account Code	Account Title	Amount
001	110215	Non-Departmental Transfers	59129 (new)	Transfer to Fund 118	15,000
001	220100	Natural Resources Mgmt Admin	59801	Reserves	(15,000)
118	222009 (new)	P&P Bays Estuary Program	53401	Other Contractual Services	15,000
Total					**$15,000**

Motion: Move the item in the affirmative
Made by: Commissioner Underhill **Seconded by:** Commissioner Bergosh and Commissioner Bender
Disposition: Carried unanimously

11. Recommendation: That the Board adopt the Resolution [R2020-118] approving Supplemental Budget Amendment #205, Jail Commissary Fund (111) and the General Fund (001), in the amount of $221,016, to recognize the Fiscal Year 2019 Prison Rape Elimination Act (PREA) Standards, Protecting Inmates and Safeguarding Communities Grant from the U.S. Department of Justice, Office of Justice Programs, and to appropriate these funds to assist in expanding the implementation of PREA Standards while supporting DOJ's critical goals of reducing crime, enhancing public safety, and providing vital services to crime victims. Most notably, the Grant award will increase the department's capacity to prevent, detect, and respond to sexual abuse in the Escambia County Jail.

The full amount allocated to this initiative will be $168,516 awarded from the Grant, along with $168,516 in matching funds, over a two-year period would consist of salaries for the current staff members totaling $116,016 (Fund 001) and equipment totaling $52,500 (Fund 111), which will come from already approved and existing departmental funds.

Fund Number	Fund Name	Revenue Code	Revenue Title	Amount
001	General Fund	New	DOJ PREA Grant	168,516
001	General Fund	381111 (new)	Transfer from F-111	52,500
Total				**$221,016**

(Continued on Page 19)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

11. Continued…

Fund Number	Cost Ctr No.	Cost Center Title	Account Code	Account Title	Amount
001	290412 (new)	DOJ PREA Grant	51201	Salaries	146,423
001			52101	FICA	11,200
001			52201	Retirement Contributions	34,800
001			52301	Life & Health	20,000
001			52401	Workers Compensation	19,609
001			56401	Machinery & Equipment	100,000
001			54701	Printing & Binding	5,000
111	290406	Jail Commissary	59801	Reserves	(52,500)
111	290406	Jail Commissary	59101	Transfers (new)	52,500
001	290401	Detention	51201	Salaries	(73,212)
001			52101	FICA	(5,600)
001			52201	Retirement Contributions	(17,400)
001			52301	Life & Health Insurance	(10,000)
001			52401	Workers Compensation	(9,804)
Total					**$221,016**

Motion: Move the item in the affirmative
Made by: Commissioner Underhill **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

12. Recommendation: That the Board take the following action concerning the acceptance of two Drainage Easements for the Robinson Street Dirt Road Paving and Drainage Improvement Project:

A. Accept the donation of two Drainage Easements located in Saverna Park Subdivision for the Robinson Street Dirt Road Paving and Drainage Improvement Project;

Property Owner	Parcel Reference Number
William Chester Barnett, II	10-1N-31-2400-005-008
David Glenn Eaton and Lauren M. Broxson Eaton	10-1N-31-2400-006-008

B. Authorize the payment of documentary stamps considering the property is being donated for governmental use for drainage improvements, and the County benefits from the acceptance of this property, which enhances the safety and well-being of the citizens of Escambia County;

C. Authorize the payment of incidental expenditures associated with the recording of documents; and

D. Authorize the Chairman or Vice Chairman to accept the Easements, as of the day of delivery of the Easements to the Chairman or Vice Chairman, and authorize the Chairman or Vice Chairman to acknowledge the Board's acceptance at that time.

[Funding: Funds for incidental expenses associated with the recording of documents are available in an Engineering Escrow Account accessed by the Escambia County Clerk's Office.]

This property is located in Commission District 5.

Motion: Move item 12 in the affirmative, A, B, C, and D
Made by: Commissioner Underhill **Seconded by:** Commissioner May
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

13. Recommendation: That the Board take the following action concerning the Florida Department of Transportation (FDOT) Local Agency Program (LAP) Agreement between the State of Florida Department of Transportation and Escambia County, for Construction and for Construction, Engineering and Inspection (CEI) Services for the Perdido Key Drive Multi-Use Path from the Alabama State Line to the Western Entrance to Perdido Key State Park:

    A. Approve and authorize the Chairman to sign the LAP Agreement between FDOT and Escambia County for Construction and for Construction, Engineering and Inspection (CEI) Services for the Perdido Key Drive Multi-Use Path from the Alabama State Line to the Western Entrance to Perdido Key State Park, in the amount of $1,768,953, which will be reimbursed to the County;

    B. Adopt a Resolution [R2020-119] authorizing the Chairman to sign the LAP Agreement; and

    C. Authorize the Chairman to execute, subject to Legal review and sign-off, any subsequent Agreements and program-related documents for this project that do not alter the finite terms of funding amounts or budgets.

    Perdido Key Drive is located in Commission District 2.

Motion: Move 13.A. to include the statement that the funds will go back into LOST IV, B, and C
Made by: Commissioner Underhill **Seconded by:** Commissioner May
Disposition: Carried unanimously

14. Recommendation: That the Board approve the reallocation of funds from Local Option Sales Tax (LOST) IV District 2 Discretionary funds, in the amount of $125,308, for the Perdido Key Drive and Johnson Beach Road Intersection Improvement Project.

Fund	Cost Center	Project Name	Amount
Fund 353, LOST IV District 2 Discretionary Funds	110102	Perdido Key Drive at Johnson Beach Road Intersection Improvement Project	$125,308

Motion: Move the item in the affirmative
Made by: Commissioner Underhill **Seconded by:** Commissioner May
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

15. Recommendation: That the Board take the following action concerning PD 19-20.009, State and Federal Tax Credits Incentives Broker/Consulting:

A. Approve and authorize the Chairman to execute the Agreement for Broker/Consulting Services (PD 19-20.009) to retain Clocktower Tax Credits, LLC for the purpose of brokering a sale of the County's Brownfield Voluntary Cleanup Tax Credits; and

B. Approve and authorize the Chairman to execute the Purchase Agreement/Contract to sell to RELX U.S. Holdings, Inc., for the Brownfields Voluntary Tax Credit Certificates.

Vender / Contractor	Funding	Amount	Contract Number
Clocktower Tax Credits LLC.	Fund 129, CDBG Entitlement	$309,726.89 (Will be received by Escambia County)	PD 19-20.009

Motion: Move item 15, A and B
Made by: Commissioner Underhill **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

16. Recommendation: That the Board approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida and Atkins North America, LLC, per the terms and conditions of PD 19-20.022, Perdido Key Drive at Johnson Beach Road Intersection Improvements, in the amount of $125,308.

Vender / Contractor	Funding	Amount	Contract Number
Atkins North America, LLC	Fund Name: LOST IV Fund Number: 353 Cost Center: 110102 Object Code: 56301	$125,308	PD 19-20.022

(Continued on Page 23)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

16. Continued…

A Request for Letters of Interest (RLI) for PD 19-20.022, Perdido Key Drive at Johnson Beach Road Intersection Improvements, was publicly noticed to 96 unique firms via Vendor Registry on January 24, 2020. The solicitation was viewed by 33 firms. Proposals were received from four firms on February 7, 2020.

Motion: Move the item in the affirmative with District 2 discretionary dollars indicated for this item
Made by: Commissioner Underhill **Seconded by:** Commissioner May
Disposition: Carried unanimously

17. Recommendation: That the Board take the following action:

A. Authorize the use of the Florida Sheriff's Association Cooperative Purchasing Agreement FSA 19-VEL27.0; and

B. Award and authorize the County Administrator to sign a Purchase Order, in excess of $25,000, for One 2021 Ford F-150 Super Cab 4X4 XL (Model X1E) for Natural Resources Management Department, to Duval Ford, LLC, in the amount of $29,792.

Vendor	Funding	Amount	Contract
Duval Ford, LLC	Fund 18, Tourist Promotion Fund; Cost Center 220805, 4th Cent Marine Recreation; Object Code 56401, Machinery & Equipment	$29,792	Florida Sheriff's Association FSA 19-VEL27.0

Motion: Move the item, A and B
Made by: Commissioner Underhill **Seconded by:** Commissioner May
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

18. Recommendation: That the Board take the following action:

A. Authorize the use of the Florida Sheriff's Association Cooperative Purchasing Agreement FSA 19-VEL27.0; and

B. Award and authorize the County Administrator to sign a Purchase Order, in excess of $25,000, for Five 2021 Ford Explorers (Model K7B) to Bozard Ford Co., in the total amount of $132,335 ($26,467 each).

Vendor	Funding	Amount	Contract
Bozard Ford Co.	Fund 103, Code Enforcement Fund; Cost Center 220110, Environmental Code Enforcement; Object Code 56401, Machinery & Equipment	$132,335	Florida Sheriff's Association FSA 19-VEL27.0

Motion: Move to drop
Made by: Commissioner Bender **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

19. Recommendation: That the Board takes the following action concerning the On-Site Employee Health Clinic:

A. Approve the Amendment to the present Contract with Concentra Health Services, Inc., for the On-Site Employee Health Clinic to extend the Contract until October 31, 2020; and

B. Authorize the County Administrator to sign the Amendment with Concentra Health Services.

[Funding Source: 501, Internal Service Fund]

Motion: So moved
Made by: Commissioner May **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

20. Recommendation: That the Board take the following actions concerning Group Life & AD&D and Voluntary Long-Term Disability Insurance (PD 15-16.042):

A. Approve a one-year extension with Lincoln National Life Insurance Company for Group Life & AD&D and Voluntary Long-Term Disability Insurance until December 31, 2021, as the rates will remain the same at $.081 per thousand dollars of coverage for basic life, and $.0185 per thousand dollars for AD&D coverage. These rates will continue to save the employees approximately $8,500 in Long-Term Disability premiums and the County approximately $20,436 in premiums for group life and AD&D insurance;

B. Approve Amendment 2 that grandfathered all employee elections prior to April 1, 2020; and

C. Authorize the County Administrator to sign the Lincoln National Life Insurance Amendment.

Motion: Move the item, A, B, and C, in the affirmative
Made by: Commissioner Underhill **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

III. FOR DISCUSSION

1. Recommendation: That the Board receive the presentation from DPZ concerning the former Navy Outlying Landing Field Eight (OLF-8) Master plan update and discuss next steps.

For Information: The PowerPoint presentation provided in the backup to this item was presented at the Board's Agenda Work Session.
Disposition: No action taken

2. Recommendation: That the Board take the following action concerning the Local Government Contribution for SAIL Housing Tax Credit Applications through Florida Housing Finance Corporation:

   A. Support the provision of a minimum local government contribution, in the amount of $37,500, for multi-family developments applying for State Apartment Incentive Loan (SAIL) financing through Florida Housing Finance Corporation (FHFC) under RFA 2020-205;

   B. Approve the local Application Form and timelines, to include some flexibilities as needed regarding local community meetings due to COVID-19; and

   C. Support the provision of an additional $100,000 for developments providing two units set aside for extremely low income homeless or special needs households.

   [Funding: Fund 120/SHIP and/or Fund 124/Affordable Housing]

Motion: Move A, B, and C
Made by: Commissioner Bender **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

III. FOR DISCUSSION – Continued

3. Recommendation: That the Board ratify the following September 3, 2020, action of the Board of County Commissioners of Escambia County, acting in its capacity as the Escambia County Community Redevelopment Agency (CRA), either approve, by super majority vote, or deny the following action:

   A. Authorizing the purchase of real property located at 4313 Erress Boulevard, from Willie Wright Jr., for the Erress Boulevard and Diego Circle Blight Reduction Project, in the amount of $17,000 (County's appraised value is $13,000);

   B. Approving the Contract for Sale and Purchase for the acquisition of real property located at 4313 Erress Boulevard (.0753 acres); and

   C. Authorizing the County Attorney's office to prepare, and the Chairman or Vice Chairman to execute, subject to Legal Review and sign-off, any documents necessary to complete the acquisition of this property without further action of the Board.

   This parcel is located in Commission District 3.

   [Funding: Fund 129/2017 CDBG, Cost Center 370231]

Motion: Move the item
Made by: Commissioner May **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

4. Recommendation: That the Board discuss the first of two possible one-year renewals for PD 16-17.068, Re-Solicit Operator for Paratransit Services, between Escambia County and Innovative Transport & Logistics Solutions, LLC, for a term of 12 months effective October 1, 2020, per the terms and conditions approved by the Board August 17, 2017.

   Year 4
   Per Trip rate, which includes a minimum living Wage of $11.23 for all employees, Ambulatory trip rate of $31.04, Wheelchair trip rate of $43.82; In the amount of $2,970,051.33, based on 75% Ambulatory trips and 25% Wheelchair trips. The terms of Contract PD 16-17.068 include Escambia County paying fuel costs for the contractor. In Fiscal Year 2019, the total cost of fuel paid by Escambia County under this Contract totaled $213,297.17.

   (Continued on Page 28)

COUNTY ADMINISTRATOR'S REPORT – Continued

III. FOR DISCUSSION – Continued

4. Continued…

Vendor/Contractor	Funding	Amount	Contract Number
Innovative Transport & Logistics Solutions, LLC	Fund 104, Mass Transit, Cost Center 320406, Object Code 53405/53416	$2,970,051.33	PD 16-17.068

For Information: The Board agreed to drop this item and bring it back in two weeks.
Speaker(s): Michael Lowery, Donna Bolder, and Harold Griffin, Jr.

5. Recommendation: That the Board discuss the Escambia CARES Act Plan update including the following topics:

    1. Implementation plan of the Family Emergency Financial Assistance Grant including eligibility requirements and required documentation;

    2. Implementation plan of the Business Assistance Grant including eligibility requirements and required documentation;

    3. Assistance for implementing grant programs; and

    4. The funding balance for CARES Programs in the initial allocation of $14,321,324.

Motion: Move the item in the affirmative – specifically accepting these allocations presented on the screen **For Information:** The item on the screen was the Initial Allocation breakdown of the CARES Act Funding Plan in the amount of $14,321,324. The Board discussed their support of the changes to the parameters for the implementation of the family grants, as presented in the PowerPoint presentation, and agreed that there was support for the $2,000 funding amount per household. Business grants were not specifically discussed, but the parameters in the PowerPoint presentation remain mostly unchanged from the Board's discussion and direction at the August 27th Special Meeting.
Made by: Commissioner Underhill **Seconded by:** Commissioner May
Disposition: Carried unanimously

(Continued on Page 29)

COUNTY ADMINISTRATOR'S REPORT – Continued

III. FOR DISCUSSION – Continued

5. Continued…

Motion: Move to allow the Administrator up to $50,000 on the use of a consultant
Made by: Commissioner Bender **Seconded by:** Commissioner Underhill
Disposition: Failed 2-3, with Commissioner May, Commissioner Bergosh, and Commissioner Barry voting "no"

Motion: Move to approve 20 hours of consulting services for the next two weeks
Made by: Commissioner Bergosh **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

For Information: The Board discussed the staffed locations for grant application assistance, as presented by Deputy County Administrator Kirschenfeld and agreed to ask for four additional people so that there is a dedicated location in District 1. The Board also discussed the possibility of using floating staff, the possibility of additional locations, and asked staff to reach out to Mayor Grover Robinson about locations in the City as well. This item will be brought back to the Tuesday, September 8, 2020 Budget meeting for additional action.

For Information: The Board discussed the ongoing need for citizens to have access to Broadband at home and in Community Centers and setting aside funds to help clear balances for citizens to be able to participate with Connect to Compete in partnership with providers.

6. Recommendation: That the Board:

   A. Discuss and approve the CARES Act Funding Agreement with Sacred Heart Health System, Inc.; and

   B. Authorize the Chairman to sign the Funding Agreement.

Motion: Move to accept
Made by: Commissioner Bender **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

COUNTY ATTORNEY'S REPORT – Alison Rogers, County Attorney

I. FOR ACTION

1. Recommendation: That the Board take the following action:

   A. Ratification of Escambia County State of Local Emergency Resolution R2020-110; and

   B. Extension of Escambia County State of Local Emergency.

Motion: Move the entire County Attorney's Report, as presented **For Information:** This action adopted Resolution R2020-120.
Made by: Commissioner Underhill **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

2. Recommendation: That the Board authorize the County Attorney's Office to file suit against United Parcel Service to recover damages for the loss of a Steerable Pipe Ranger II entrusted to its custody and control for transport.

Motion: Move the entire County Attorney's Report, as presented
Made by: Commissioner Underhill **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

3. Recommendation: That the Board:

   A. Approve the proposed settlement of payment of $20,000.00 to Plaintiff Frank Nichols in exchange for an executed general release and hold harmless agreement;

   B. Authorize retained insurance counsel to execute a stipulation for dismissal with prejudice on behalf of Escambia County; and

   C. Authorize retained insurance counsel and Deputy County Attorney Charles V. Peppler to execute the attached general release and hold harmless agreement on behalf of Escambia County.

Motion: Move the entire County Attorney's Report, as presented
Made by: Commissioner Underhill **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

COUNTY ATTORNEY'S REPORT – Continued

I. FOR ACTION – Continued

4. Recommendation: That the Board take the following actions:

A. Schedule an attorney/client session with its attorneys to discuss a proposed settlement agreement; and

B. Approve the public notice printed below which is to be published on the *Pensacola News Journal* on Saturday, September 5, 2020.

PUBLIC NOTICE

IT IS THE INTENTION of the Board of County Commissioners of Escambia County, Florida to hold a private meeting with its attorneys to discuss pending litigation the cases of CEJ South, Inc. v. Escambia County, Case No. 2014 CA 002270 and Escambia County v. CEJ South, Inc. d/b/a Family Funeral and Cremation, Case No. 2020 CA 000787, Escambia County Circuit Court, in accordance with Section 286.011(8), Florida Statutes. Such attorney/client session will be held at 5:00 p.m. on September 8, 2020, in the Ernie Lee Magaha Government Building, Board Chambers, 221 Palafox Place, Pensacola, Florida. Commissioners Jeff Bergosh, Douglas B. Underhill, Lumon J. May, Robert Bender and Steven Barry, County Administrator Janice P. Gilley, County Attorney Alison Rogers, and Deputy County Attorney Charles V. Peppler, attorneys representing Escambia County in the foregoing litigation will be in attendance. A certified court reporter will report the attorney/client session.

Motion: Move the entire County Attorney's Report, as presented
Made by: Commissioner Underhill **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

COUNTY ATTORNEY'S REPORT – Continued

II. FOR INFORMATION

1. Recommendation: That the Board accept the following information regarding the successful resolution of two foreclosure actions including Escambia County:

   Escambia County was joined as a party in the matter of Bayview Loan Servicing, LLC v. Vanese D. Wright, et al. The Plaintiff sought to foreclose a mortgage interest on real property located at 1710 North Hayne Street. The County retained an interest in the property by virtue of an Escambia/Pensacola Impact Fee Proviso Mortgage and Security Agreement in the sum of $25,000.00 and an Affordable Housing Initiative New Construction PMR Mortgage and Security Agreement in the sum of $35,000.00. The County's interests were subordinate to the Plaintiff's mortgage interest. Following the entry of final judgment and the sale of the subject property, a surplus in the amount of $17,413.12 was retained by the Clerk of the Circuit Court and Comptroller. The County timely filed a Motion for Disbursement of Surplus Funds. By order dated August 19, 2020, the Court granted the County's motion and ordered disbursement of the surplus funds held in the court's registry totaling $17,413.12 as partial satisfaction of the County's interest.

   Escambia County was joined as a party in the matter of U.S. Bank National Assoc. v. Estate of John R. Pfeiffer, et al. The Plaintiff sought to foreclose a mortgage interest on real property located at 1715 West Intendencia Street. The County retained an interest in the property by virtue of an Escambia/Pensacola Affordable Housing Initiative New Construction HHRP Mortgage and Security Agreement in the sum of $50,000.00. The County's interest was subordinate to the Plaintiff's mortgage interest. Following the entry of final judgment and the sale of the subject property, a surplus in the amount of $52,648.40 was retained by the Clerk of the Circuit Court and Comptroller. The County timely filed a Motion for Disbursement of Surplus Funds. By order dated August 24, 2020, the Court granted the County's motion and ordered disbursement of a portion of the surplus funds held in the court's registry totaling $50,000.00 as full satisfaction of the County's interest.

Motion: Move the entire County Attorney's Report, as presented
Made by: Commissioner Underhill **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

COUNTY ATTORNEY'S REPORT – Continued

II. FOR INFORMATION – Continued

2. Recommendation: That the Board be made aware that the County Attorney's Office has successfully defended three separate charges of discrimination previously filed with the U.S. Equal Employment Opportunity Commission ("EEOC") and the Florida Commission on Human Relations ("FCHR"). Based upon the EEOC's investigation in the cases filed by Kelly Washington and James E. Scott, the EEOC was unable to conclude that the complaints established any violation of the federal statutes. Therefore, both EEOC charges of discrimination were dismissed. Based upon the FCHR's investigation in the case filed by Michael R. Raneri, the FCHR determined that there is no reasonable cause to believe that an unlawful employment practice occurred with respect to Mr. Raneri.

Motion: Move the entire County Attorney's Report, as presented
Made by: Commissioner Underhill **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

ITEMS ADDED TO THE AGENDA – COMMISSIONER STEVEN L. BARRY

1. Recommendation: That the Board approve the request from the Cantonment Football Club, for $3,000 to be funded from District V Discretionary Fund, for all programs, and approve the Purchase Order for this purpose.

Motion: Move to approve Commissioner Barry's $3,000 funding allocation with an additional $1,000 from mine [Commissioner Bergosh's discretionary fund] and from Commissioner May's [discretionary fund] for a total of $5,000
Made by: Commissioner Bergosh **Seconded by:** Commissioner May
Disposition: Carried unanimously

ANNOUNCEMENTS – None.

ADJOURNMENT

There being no further business to come before the Board, Chairman Barry declared the Regular Meeting of the Board of County Commissioners adjourned at 8:07 p.m.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By: _____
Steven Barry, Chairman

ATTEST:

Pam Childers
Clerk of the Circuit Court & Comptroller

_____
Deputy Clerk

Approved: September 17, 2020

MINUTES OF THE ATTORNEY-CLIENT SESSION OF THE ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

SEPTEMBER 8, 2020

Present: Commissioner Steven L. Barry, Chairman, District 5
Commissioner Robert D. Bender, Vice Chairman, District 4
Commissioner Jeffrey W. Bergosh, District 1
Commissioner Lumon J. May, District 3
Commissioner Douglas B. Underhill, District 2
Janice Gilley, County Administrator
Alison Rogers, County Attorney
DeLana Allen-Busbee, Administrative Specialist, Clerk and Comptroller's Office
Shamara Jernigan, Agenda Program Coordinator, County Administrator's Office

Location: Ernie Lee Magaha Government Building, Board Chambers, First Floor, 221 Palafox Place, Pensacola, Florida

Minutes prepared by: DeLana Allen-Busbee

AGENDA NUMBER

1. Call to Order

   Chairman Barry called the Attorney-Client Session to order at 5:01 p.m.

2. Session

   The Board:

   A. Was advised by Chairman Barry that the County Attorney requests that the Board retire to the BCC Conference Room for the Attorney/Client Session regarding the case of CEJ South, Inc. v. Escambia County, Case No. 2014 CA 002270 and Escambia County v. CEJ South, Inc. d/b/a Family Funeral and Cremation, Case No. 2020 CA 000787, which session was advertised in the Saturday, September 5, 2020, edition of the *Pensacola News Journal* as follows:

AGENDA NUMBER – Continued

2. Continued…

PUBLIC NOTICE

IT IS THE INTENTION of the Board of County Commissioners of Escambia County, Florida to hold a private meeting with its attorneys to discuss pending litigation in the case of CEJ South, Inc. v. Escambia County, Case No. 2014 CA 002270 and Escambia County v. CEJ South, Inc. d/b/a Family Funeral and Cremation, Case No. 2020 CA 000787, Escambia County Circuit Court, in accordance with Section 286.011(8), Florida Statutes. Such attorney/client session will be held at 5:00 p.m. on September 8, 2020, in the Ernie Lee Magaha Government Building, Board Chambers, 221 Palafox Place, Pensacola, Florida. Commissioners Jeff Bergosh, Douglas B. Underhill, Lumon J. May, Robert Bender, and Steven Barry, County Administrator Janice P. Gilley, County Attorney Alison P. Rogers, and Deputy County Attorney Charles V. Peppler, attorneys representing Escambia County in the foregoing litigation will be in attendance. A certified court reporter will report the attorney/client session.

B. Was advised by Chairman Barry that the Session is expected to last approximately 30 minutes and that the following are expected to attend: Commissioners Bergosh, Underhill, May, Bender, and Barry; County Administrator Janice Gilley; and County Attorney Alison Rogers.

RECESS: 5:02 P.M. – COMMISSIONERS BARRY, BENDER, BERGOSH, AND UNDERHILL; AND COUNTY ATTORNEY ALISON ROGERS RETIRED TO THE BCC CONFERENCE ROOM

RECONVENE: 5:32 P.M. – COMMISSIONERS MAY, BARRY, UNDERHILL, BENDER, AND BERGOSH; COUNTY ATTORNEY ALISON ROGERS; AND JANICE GILLEY, COUNTY ADMINISTRATOR, RETURNED TO BOARD CHAMBERS

Motion: Move that we continue our negotiations and counter the settlement proposal as discussed in the back **For Information:** Commissioner May reconvened with the Board, but advised that he was not able to attend the shade meeting and was not in attendance for the vote.
Made by: Commissioner Bergosh **Seconded by:** Commissioner Underhill
Disposition: Carried 4-0, with Commissioner May off the dais

ADJOURNMENT

There being no further business to come before the Board, Chairman Barry declared the Attorney-Client Session of the Board of County Commissioners adjourned at 5:34 p.m.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By: _____
Steven Barry, Chairman

ATTEST:

Pam Childers
Clerk of the Circuit Court & Comptroller

_____
Deputy Clerk

Approved: September 17, 2020

MINUTES OF THE FIRST PUBLIC HEARING OF THE BOARD OF COUNTY COMMISSIONERS REGARDING THE FISCAL YEAR 2020/2021 COUNTY-WIDE BUDGET

SEPTEMBER 8, 2020

Present: Commissioner Steven L. Barry, Chairman, District 5
Commissioner Robert D. Bender, Vice Chairman, District 4
Commissioner Jeffrey W. Bergosh, District 1
Commissioner Lumon J. May, District 3
Commissioner Douglas B. Underhill, District 2
Janice Gilley, County Administrator
Amber McClure, Chief Budget Officer
Alison Rogers, County Attorney
DeLana Allen-Busbee, Administrative Specialist, Clerk and Comptroller's Office
Shamara Jernigan, Agenda Program Coordinator, County Administrator's Office

Location: Ernie Lee Magaha Government Building, Board Chambers, First Floor
221 Palafox Place, Pensacola, Florida

Minutes prepared by: DeLana Allen-Busbee

AGENDA NUMBER

1. Call to Order

   Chairman Barry called the First Budget Public Hearing to order at 5:36 p.m.

   FOR INFORMATION: Chairman Barry led the Pledge of Allegiance to the Flag and the Board held a brief Commissioners' Forum.

2. Was the Meeting Properly Advertised?

   The Board was advised by DeLana Allen-Busbee, Administrative Specialist, Clerk and Comptroller's Office, that:

   A. The 5:31 p.m. First Budget Public Hearing for Fiscal Year 2020/2021 was advertised in the Board's Weekly Meeting Schedule in the *Pensacola News Journal* on September 5, 2020; and

   B. As required by Florida Statute 197.363, the 5:32 p.m. Public Hearing for consideration of adopting the Fiscal Year 2020/2021 First Year Assessment Rolls for street lighting, holding pond, construction/lift station improvement, Perdido Key beach mouse, and nuisance abatement Municipal Services Benefit Units (MSBUs) was advertised in the *Pensacola News Journal* on August 13, 2020, and First Class Notices were mailed to all property owners in the affected MSBU Districts.

3. 5:31 p.m. Public Hearing

   A. Presentation of Tentative Budget for Fiscal Year 2020/2021

      The Board was advised by County Administrator Gilley that:

      (1) This is the first of two required Public Hearings for the Board to adopt the Fiscal Year 2020/2021 Budget; the Board later in the meeting will set the second Public Hearing;

      (2) The Board of County Commissioners (BCC) approved the 2020/2021 tentative millage rates for TRIM [Truth in Millage] notification purposes at the BCC meeting on July 16, 2020;

      (3) The law requires that prior to consideration of the tentative budget, an explanation of the "Rolled Back Rate" be provided and entered into the records; the "Rolled Back Rate" is a computed millage rate that would generate the same amount of ad valorem tax dollars as the prior Fiscal Year, based on the proposed year's tax roll, excluding new construction;

      (4) The millage rates tentatively approved by the Board for TRIM notification are 6.6165 for the County-wide millage rate, .3590 for the Library Municipal Services Taxing Unit (MSTU) and .6850 for the Sheriff's Law Enforcement Municipal Services Taxing Unit; the aggregate of these millage rates proposed for Fiscal Year 2020/2021 is 7.4635% above the "Rolled Back Rate" certified by the Property Appraiser; this represents the percentage increase in property taxes tentatively adopted by the Board; and

(Continued on Page 3)

AGENDA NUMBER – Continued

3. Continued…

A. Continued…

(5) For information, and to avoid any misunderstanding concerning the process of this meeting, this Public Hearing is convened tonight to discuss the County's Fiscal Year 2020/2021 Budget; because of time constraints, we will need to confine our discussion to this subject; increases in property assessments, remarks or questions concerning your individual property appraisals should be addressed to the County Property Appraiser at his office during normal business hours.

B. Questions/Discussion from the Board

The Board briefly discussed the procedures for the meeting and Commissioner May advised that it was very important for him to see a line item for funding for crime prevention and youth development.

C. Community Partners Discussion

(1) The Board heard comments from the following individuals:

Greg Strader
Christine Kelly Fausel – via Microsoft Teams
Chandra Smiley – via Microsoft Teams
Connie Bookman
Marilyn Wesley
Laura Gilliam – via Microsoft Teams
John Clark – via Microsoft Teams
Arnetha Welcome
James B. Washington
Carol Brundidge
Dorothy Kaufmann
Carolyn Grawi
Sara Davy
Darien Schaefer
Dave Hoxeng
Lucy Stolfi
Cheryl Howard
Robert Overton
Bruce Watson – via Microsoft Teams
Brian Wyer
Kristin Fairchild
Cliff Curtis

(2) The Board addressed the possibility of several community partners being able to qualify for funding through the CARES Act and requested that staff pursue those avenues, as appropriate; the Board also discussed the Veterans Services Office;

(Continued on Page 4)

3. Continued…

C. Continued…

(3) The Board reviewed the Three and Four Cent Tourist Development Tax in relation to Visit Pensacola, discussed tentatively funding 60% of the budgeted TDT collections now and 80% of the supplemental, and discussed building a reserve balance; and

(4) The funding amounts shown below were tentatively placed in the Fiscal Year 2020/2021 amount adopted column:

Community Partner – General Fund	FY 2021 Amount
BRACE (Be Ready Alliance Coordinating for Emergencies)	$100,000
Gulf Coast Kids House	$145,700
Legal Services of North Florida	$19,594
Northwest Florida Legal Services	$19,594
Community Health Northwest Florida	$455,160
Pathways for Change	$343,750
Human Relations Commission	$84,265
Emerald Coast Regional Planning Council	$21,289
United Way	$90,725
211 (First Call for Help)/United Way	$25,000
ACTS (Another Chance Transitional Services)	$20,000
Council on Aging	$45,000
Gulf Coast Veterans Advocacy Council Inc.	$12,500
James B. Washington Education and Sports	$15,000
New World Believers	$15,000
Pensacola Caring Hearts	$13,000
Pensacola's Promise/Chain Reaction	$19,000
Wildlife Sanctuary	$35,000
Center for Independent Living of NWFL, Inc.	$30,000 (moved to Local Option Sales Tax Fund with staff direction to pursue verifying whether this organization qualifies for LOST)
Health and Hope Clinic [see below for motion]	$15,000
Prevention Programs	$21,993

(Continued on Page 5)

AGENDA NUMBER – Continued

3. Continued…

C. Continued…

(5) Continued…

Community Partner – CDBG	FY 2021 Amount
Human Relations Commission	$48,681

Community Partner – Fourth Cent Tourist Development Tax	FY 2021 Amount
Sertoma 4th of July	$75,000
African-American Heritage Society	$30,000
Naval Aviation Museum	$100,000
West Florida Historic Preservation Board	$225,000
General Chappie James Flight Academy	$14,000

Community Partner – Local Option Sales Tax Fund	FY 2021 Amount
Pensacola Escambia Development Corp	$600,000
Gulf Coast Minority Chamber of Commerce	$75,000
Escambia School Readiness Coalition	$238,875
Century Chamber of Commerce	$50,000
Junior Achievement of Northwest Florida	$20,000

Community Partner – Solid Waste Management Fund	FY 2021 Amount
Keep Pensacola Beautiful, Inc.	$51,804

Motion: Commissioner May advised that Commissioner Barry's statement below was his motion. **For Information:** Commissioner Barry advised that the Chair would entertain a motion for a $15,000 placeholder for the Health and Hope Clinic with the narrative to try to see if specific aspects of the request qualify for CARES Act funding.
Made by: Commissioner May **Seconded by:** Commissioner Bender
Disposition: Carried 3-0, with Commissioner Underhill temporarily out of Board Chambers and Commissioner Bergosh abstaining and filing Form 8B Memorandum of Voting Conflict for County, Municipal, and other Local Public Officers

(Continued on Page 6)

AGENDA NUMBER – Continued

3. Continued…

   D. Public Forum

   There were no speakers for public forum.

   E. Adoption of the Tentative Millage Resolution for Fiscal Year 2020/2021

   Chairman Barry advised that the Chair would entertain a motion to adopt the Tentative Millage Resolution [R2020-121], as presented in the Agenda backup, of 6.6165 mills for the County-wide millage rate, .3590 for the Library MSTU (Municipal Services Taxing Unit), and .6850 mills for the Sheriff's Law Enforcement MSTU for Fiscal Year 2020/2021.

Motion: So moved
Made by: Commissioner Underhill **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

   F. Adoption of the Tentative Budget Resolution for Fiscal Year 2020/2021

   Chairman Barry advised that the Chair would entertain a motion to adopt the Tentative Budget Resolution [R2020-122] of $573,009,020 for Fiscal Year 2020/2021, as presented in the Agenda backup.

Motion: So moved
Made by: Commissioner Bergosh **Seconded by:** Commissioner Bender
Disposition: Carried 4-1, with Commissioner Underhill voting "no"

4. Announcement of Date and Time of Second Public Hearing for Adoption of the Final Fiscal Year 2020/2021 Budget

   Chairman Barry announced that second Public Hearing for adoption of the Fiscal Year 2020/2021 Budget will be held September 22, 2020, at 5:31 p.m., in the Board Chambers on the First Floor of the Ernie Magaha Government Building located at 221 Palafox Place.

5. 5:32 p.m. Public Hearing

   A. Presentation of the Fiscal Year 2020/2021 Non-Ad Valorem Special Assessments Roll

   County Administrator Gilley advised that a list of all non-ad valorem rates is provided in the agenda backup.

(Continued on Page 7)

AGENDA NUMBER – Continued

5. Continued…

B. Public Forum

There were no speakers for Public Forum, but the Board did acknowledge the receipt of written communication, which was added as agenda backup to item 5.

C. Adoption of the Fiscal Year 2020/2021 Non-Ad Valorem Special Assessments Roll

Chairman Barry advised that the Chair would entertain a motion to adopt the Fiscal Year 2020/2021 Non-Ad Valorem Special Assessments Roll, as presented in the Agenda backup.

Motion: Move the item
Made by: Commissioner May **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

Motion: So moved
Made by: Commissioner Underhill **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

SUPPLEMENTAL COUNTY ADMINISTRATOR'S REPORT

1. Recommendation: That the Board discuss the Escambia CARES Act Implementation.

For Information: The Board discussed the map of staffed CARES Act assistance locations and Commissioner Barry advised that he would like to make some minor additions and changes (that will not affect the allocated personnel or resources); Commissioner May advised the same and the Board agreed. The Board confirmed their support of the Families aspect of the CARES grants and agreed to firm up the dates for the Business grants at the September 17, 2020, Regular Board Meeting.
Speaker(s): Brian Wyer

ADJOURNMENT

There being no further business to come before the Board, Chairman Barry declared the First Budget Public Hearing regarding the Fiscal Year 2020/2021 County-wide Budget of the Board of County Commissioners adjourned at 9:33 p.m.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By: _____
Steven Barry, Chairman

ATTEST:

Pam Childers
Clerk of the Circuit Court & Comptroller

_____
Deputy Clerk

Approved: September 17, 2020

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18607 **Growth Management Report 9. 1.**
BCC Regular Meeting **Action**
Meeting Date: 09/24/2020
Issue: Action Item - Preserve at Deer Run Phase Two Final Plat
From: HORACE JONES, Director
Organization: Development Services

RECOMMENDATION:

Recommendation Concerning Final Plat Preserve at Deer Run, Phase Two, Permit # 20072890PSD-FP

That the Board take the following action concerning recording of Preserve at Deer Run, Phase Two, a 109-lot private subdivision located in the Beulah Community, lying west of Beulah Road (State Road 99) and south of Interstate 10. The property is owned and developed by D.R. Horton, Incorporated. Prior to recording, the County Surveyor and the Clerk of the Circuit Court must sign the Final Plat as set forth in Section 2-5.7, of the Escambia Land Development Code; also, prior to recording, the County Surveyor must sign the Final Plat as set forth in Chapter 177.081 (1) Florida Statute:

A. Approve the final plat for recording;

B. Approve the street names “Blacktail Loop”, “James Stovall Street”, “Larry Furr Way”, “Whitetail Lane” and “Coues Drive”; and

C. Authorize the Chairman or Vice Chairman to execute an Access and Utility Easement.

BACKGROUND:

The preliminary plat and construction plans were approved on May 23, 2018. The Escambia County Public Safety Department approved the street names “Blacktail Loop”, “James Stovall Street”, “Larry Furr Way”, “Whitetail Lane” and “Coues Drive” on March 26, 2018. Development Services Department inspected the improvements on September 8, 2020, and found improvements substantially complete and in accordance with applicable County Requirements. An executed Access and Utility Easement will be recorded with the Final Plat. Staff has reviewed the final plat and associated documents.

LEGAL CONSIDERATIONS/SIGN-OFF:

This recommendation is consistent with previous practices of the County Attorney's Office. Kia Johnson has reviewed and approved an Access and Utility Easement on August 25, 2020.

PERSONNEL:

All work associated with this recommendation was done in-house and no additional staff was required. Future Road Department budgets will reflect additional cost to maintain these improvements, if any.

POLICY/REQUIREMENT FOR BOARD ACTION:

Based on Escambia County Land Development Code – with regards to providing procurement for surety to warrant subdivision improvements (Ord. #2002-9) and the Florida State Plat Act - Chapter 177.

IMPLEMENTATION REQUIREMENTS:

Once the final plat has been approved by the Board and final sign-off given by the County Surveyor, the plat shall be transmitted to the Clerk of Court's Office for Clerk signatures and recording in the public records of Escambia County, Florida.

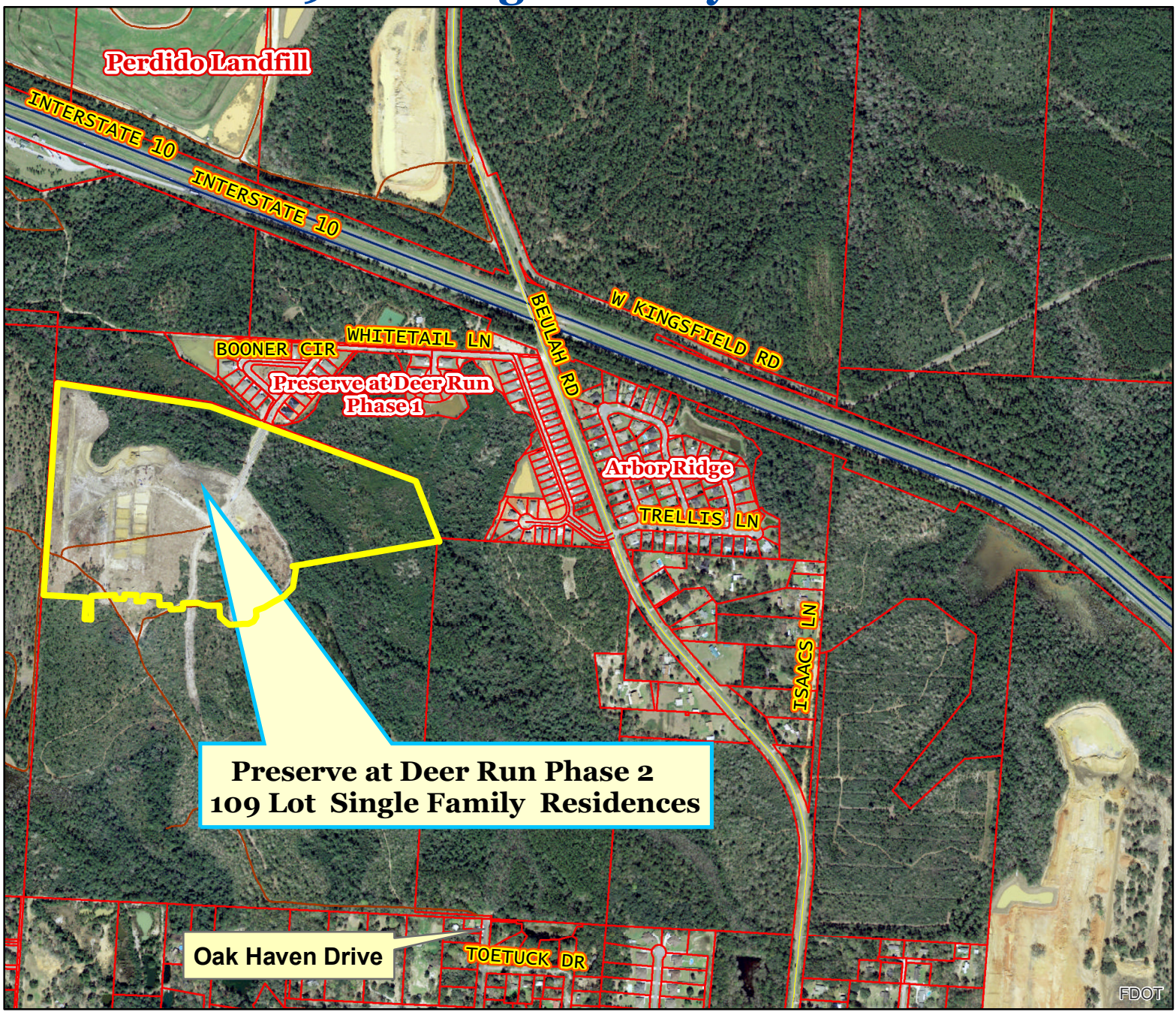
COORDINATION WITH OTHER AGENCIES/PERSONS:

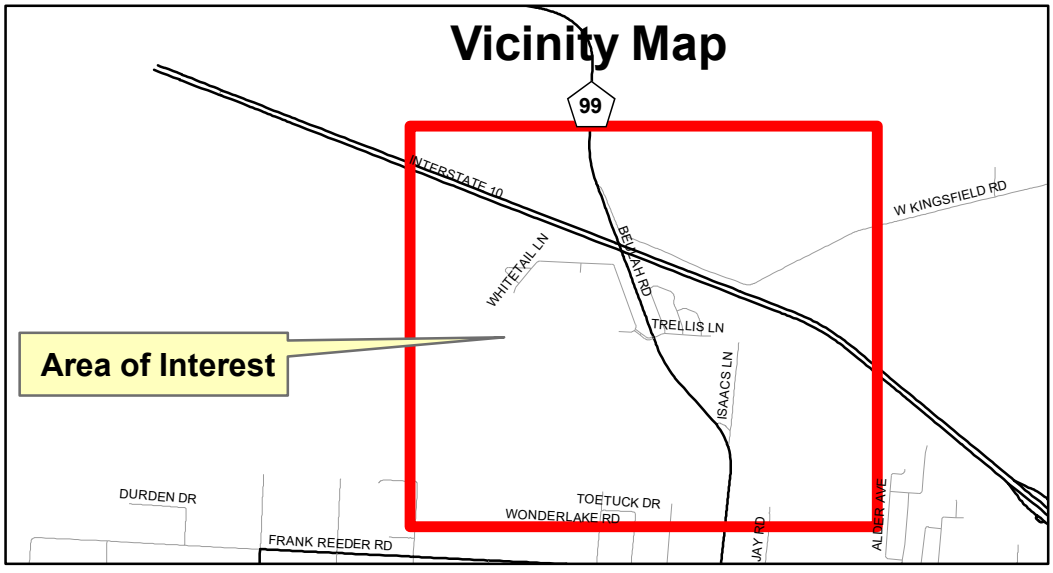
Staff has been in contact with the developer, developer's engineer and surveyor, County Engineer, County Surveyor, County Road Department, County Building Inspections and Development Services Department.

Attachments

Location/Vicinity Map
Street Name Approval Letter
Final Plat
Access Utility Easement

Final Plat ~ Preserve at Deer Run Phase 2
109 Lot Single Family Residences





N

ESCAMBIA COUNTY FLORIDA

Surveying RGG 08/24/2020

Board of County Commissioners • Escambia County, Florida

Andrew Hamilton, Emergency Communications Chief
Public Safety Department

March 26, 2018

Street Letter Approval

The following names have been submitted for approval:

Blacktail Loop
James Stovall Street
Larry Furr Way
Whitetail Lane
Coues Drive

The streets are located in:

Preserve at Deer Run Phase II

The name was requested by:

Hammond Engineering, Inc.

3802 North "S" Street

Pensacola, FL 32505

Escambia County Public Safety concurs that the street names above are not duplicates of any other street names in Escambia County Florida.

9-1-1 Coordinator

6575 North W Street • Pensacola, Florida 32505-1714
Telephone (850) 471-6400 • Fax (850) 471-6455
www.myescambia.com

myescambia

PRESERVE AT DEER RUN
PHASE TWO

A 109 LOT SINGLE FAMILY SUBDIVISION
BEING A PORTION OF SECTION 33, TOWNSHIP-1-NORTH, RANGE-31-WEST, ESCAMBIA COUNTY, FLORIDA
AUGUST 2020

OWNER/DEVELOPER:

D.R. HORTON, INC.
25366 PROFIT DRIVE
DAPHNE, AL 36526
PHONE: 251-447-0471

ENGINEER:

THOMAS HAMMOND JR., P.E.
3802 NORTH "S" STREET
PENSACOLA, FL 32505
PHONE: 850-434-2603

SURVEYOR:

E. WAYNE PARKER, P.L.S.
MERRILL PARKER SHAW, INC.
4928 N. DAVIS HIGHWAY
PENSACOLA, FL 32503
(850) 478-4923

MERRILL PARKER SHAW, INC.
4928 N. DAVIS HWY — PROFESSIONAL LAND SURVEYING SERVICES — PH (850) 478-4923
PENSACOLA, FL 32503 — FAX (850) 478-4924
FLORIDA CORPORATION NUMBER 7174

Approved
ESCAMBIA COUNTY DRC PLAN REVIEW

DRC Chairman Signature: [signature] 8/26/20
Date

Printed Name: Development Services Director or Designee

This document has been reviewed in accordance with the requirements of applicable Escambia County Ordinances and found to be substantially in conformance with the Development Order. Project Engineer, Surveyor or other signatory is responsible for all data as shown. A Development Order (DO) must be obtained through the Development Review Process prior to the commencement of construction. This DO approval does not constitute approval by any other agency. All additional state/federal permits must be obtained and copies provided to the county prior to approval of a final plat or the issuance of a building permit.

DESCRIPTION: *(AS PREPARED BY MERRILL PARKER SHAW, INC.)*

PHASE TWO
COMMENCE AT THE NORTHWEST CORNER OF SECTION 33, TOWNSHIP-1-NORTH, RANGE-31-WEST, ESCAMBIA COUNTY, FLORIDA; THENCE GO SOUTH 86 DEGREES 27 MINUTES 34 SECONDS EAST ALONG THE NORTH LINE OF SAID SECTION 33, FOR A DISTANCE OF 3353.26 FEET TO THE INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF BEULAH ROAD (COUNTY ROAD 99, 100 FOOT RIGHT-OF-WAY); THENCE GO SOUTH 20 DEGREES 20 MINUTES 34 SECONDS EAST ALONG THE WEST RIGHT-OF-WAY LINE OF SAID BEULAH ROAD, FOR A DISTANCE OF 1428.75 FEET TO THE INTERSECTION WITH THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 33; THENCE GO NORTH 86 DEGREES 39 MINUTES 24 SECONDS WEST ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER OF THE NORTHEAST QUARTER, FOR A DISTANCE OF 1202.12 FEET TO THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 33 FOR THE POINT OF BEGINNING,
THENCE GO SOUTH 81 DEGREES 03 MINUTES 06 SECONDS WEST, FOR A DISTANCE OF 1000.42 FEET;
THENCE GO SOUTH 03 DEGREES 37 MINUTES 45 SECONDS EAST, FOR A DISTANCE OF 38.66 FEET;
THENCE GO SOUTH 04 DEGREES 13 MINUTES 56 SECONDS WEST, FOR A DISTANCE OF 34.50 FEET;
THENCE GO SOUTH 15 DEGREES 30 MINUTES 53 SECONDS WEST, FOR A DISTANCE OF 37.42 FEET;
THENCE GO SOUTH 11 DEGREES 53 MINUTES 16 SECONDS WEST, FOR A DISTANCE OF 48.63 FEET;
THENCE GO SOUTH 21 DEGREES 14 MINUTES 49 SECONDS WEST, FOR A DISTANCE OF 36.69 FEET;
THENCE GO SOUTH 31 DEGREES 25 MINUTES 47 SECONDS WEST, FOR A DISTANCE OF 32.07 FEET;
THENCE GO SOUTH 61 DEGREES 03 MINUTES 33 SECONDS WEST, FOR A DISTANCE OF 42.61 FEET;
THENCE GO SOUTH 43 DEGREES 15 MINUTES 03 SECONDS WEST, FOR A DISTANCE OF 39.48 FEET;
THENCE GO SOUTH 58 DEGREES 32 MINUTES 47 SECONDS WEST, FOR A DISTANCE OF 37.54 FEET;
THENCE GO SOUTH 41 DEGREES 14 MINUTES 27 SECONDS WEST, FOR A DISTANCE OF 51.63 FEET;
THENCE GO SOUTH 59 DEGREES 32 MINUTES 00 SECONDS WEST, FOR A DISTANCE OF 40.81 FEET;
THENCE GO SOUTH 54 DEGREES 46 MINUTES 17 SECONDS WEST, FOR A DISTANCE OF 53.17 FEET;
THENCE GO SOUTH 49 DEGREES 50 MINUTES 54 SECONDS WEST, FOR A DISTANCE OF 35.85 FEET;
THENCE GO SOUTH 64 DEGREES 04 MINUTES 09 SECONDS WEST, FOR A DISTANCE OF 42.55 FEET;
THENCE GO SOUTH 14 DEGREES 41 MINUTES 20 SECONDS WEST, FOR A DISTANCE OF 46.29 FEET;
THENCE GO SOUTH 68 DEGREES 09 MINUTES 25 SECONDS WEST, FOR A DISTANCE OF 50.43 FEET;
THENCE GO SOUTH 50 DEGREES 58 MINUTES 23 SECONDS WEST, FOR A DISTANCE OF 29.65 FEET;
THENCE GO NORTH 76 DEGREES 06 MINUTES 32 SECONDS WEST, FOR A DISTANCE OF 44.21 FEET;
THENCE GO NORTH 80 DEGREES 56 MINUTES 28 SECONDS WEST, FOR A DISTANCE OF 47.71 FEET;
THENCE GO SOUTH 89 DEGREES 22 MINUTES 35 SECONDS WEST, FOR A DISTANCE OF 26.46 FEET;
THENCE GO NORTH 35 DEGREES 50 MINUTES 08 SECONDS WEST, FOR A DISTANCE OF 85.51 FEET;
THENCE GO NORTH 03 DEGREES 20 MINUTES 59 SECONDS EAST, FOR A DISTANCE OF 138.14 FEET;
THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 124.95 FEET;
THENCE GO NORTH 49 DEGREES 09 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 63.09 FEET;
THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 125.00 FEET;
THENCE GO SOUTH 03 DEGREES 20 MINUTES 59 SECONDS WEST, FOR A DISTANCE OF 65.73 FEET;
THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 125.00 FEET;
THENCE GO SOUTH 03 DEGREES 20 MINUTES 59 SECONDS WEST, FOR A DISTANCE OF 8.77 FEET;
THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 50.00 FEET;
THENCE GO NORTH 03 DEGREES 20 MINUTES 59 SECONDS EAST, FOR A DISTANCE OF 41.78 FEET;
THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 125.00 FEET;
THENCE GO NORTH 03 DEGREES 20 MINUTES 59 SECONDS EAST, FOR A DISTANCE OF 101.36 FEET;
THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 125.00 FEET;
THENCE GO SOUTH 03 DEGREES 20 MINUTES 59 SECONDS WEST, FOR A DISTANCE OF 25.42 FEET;
THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 50.00 FEET;
THENCE GO NORTH 03 DEGREES 20 MINUTES 59 SECONDS EAST, FOR A DISTANCE OF 9.42 FEET;
THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 125.00 FEET;
THENCE GO SOUTH 03 DEGREES 20 MINUTES 59 SECONDS WEST, FOR A DISTANCE OF 12.68 FEET;
THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 125.00 FEET;
THENCE GO SOUTH 03 DEGREES 20 MINUTES 59 SECONDS WEST, FOR A DISTANCE OF 264.48 FEET;
THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 50.00 FEET;
THENCE GO NORTH 03 DEGREES 20 MINUTES 59 SECONDS EAST, FOR A DISTANCE OF 250.00 FEET;
THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 125.00 FEET TO THE INTERSECTION WITH THE WEST LINE OF THE AFORESAID SECTION 33; THENCE GO NORTH 03 DEGREES 20 MINUTES 59 SECONDS EAST ALONG THE WEST LINE OF SAID SECTION 33, FOR A DISTANCE OF 1398.21 FEET; THENCE DEPARTING THE WEST LINE OF SAID SECTION 33 GO SOUTH 82 DEGREES 05 MINUTES 17 SECONDS EAST, FOR A DISTANCE OF 1099.63 FEET; THENCE GO SOUTH 69 DEGREES 30 MINUTES 08 SECONDS EAST, FOR A DISTANCE OF 1508.33 FEET; THENCE GO SOUTH 21 DEGREES 21 MINUTES 47 SECONDS EAST, FOR A DISTANCE OF 449.22 FEET TO THE POINT OF BEGINNING.
THE ABOVE PARCEL OF LAND IS SITUATED IN SECTION 33, TOWNSHIP-1-NORTH, RANGE-31-WEST, ESCAMBIA COUNTY, FLORIDA AND CONTAINS 67.88 ACRES.

SURVEYOR'S NOTES:

1.) THE BEARINGS AS SHOWN HEREON ARE REFERENCED TO THE BEARING OF SOUTH 86 DEGREES 27 MINUTES 34 SECONDS EAST ALONG THE NORTH LINE OF SECTION 33, TOWNSHIP-1-NORTH, RANGE-31-WEST, ESCAMBIA COUNTY, FLORIDA, ACCORDING TO THE FLORIDA STATE PLANE COORDINATE SYSTEM, ZONE NORTH, NORTH AMERICAN DATUM 1983(2011), AS ESTABLISHED FROM THE TRIMBLE VRS NOW NETWORK

2.) THE SURVEY DATUM AS SHOWN HEREON IS REFERENCED TO THE DEEDS OF RECORD, AND TO EXISTING FIELD MONUMENTATION.

3.) A TITLE SEARCH WAS FURNISHED TO MERRILL PARKER SHAW, INC. FROM ALLIANT NATIONAL TITLE INSURANCE COMPANY, FILE NUMBER: 20007182, DATED: APRIL 22, 2020, FOR THE SUBJECT PROPERTY. THERE MAY BE UNRECORDED DEEDS, RIGHTS-OF-WAY, EASEMENTS, BUILDING SETBACKS, RESTRICTIVE COVENANTS, GOVERNMENTAL JURISDICTIONAL AREAS OR OTHER INSTRUMENTS WHICH COULD AFFECT THE BOUNDARIES AND/OR USE OF THE SUBJECT PROPERTY.

4.) THE SURVEY AS SHOWN HEREON DOES NOT DETERMINE OWNERSHIP.

5.) THE MEASUREMENTS MADE IN THE FIELD, INDICATED THUSLY (F), AS SHOWN HEREON WERE MADE IN ACCORDANCE WITH UNITED STATES STANDARDS.

6.) THERE SHALL BE A 10 FOOT PRIVATE DRAINAGE EASEMENT ALONG ALL COMMON LOT LINES, BEING 5 FEET ON EACH SIDE OF SAID LINES. FENCES AND OTHER STRUCTURES SHALL NOT IMPEDE STORMWATER FLOW.

7.) ALL PLATTED UTILITY EASEMENTS AS SHOWN HEREON SHALL ALSO BE EASEMENTS FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES IN ACCORDANCE WITH AND SUBJECT TO THE PROVISIONS OF SECTION 177.091 (28) FLORIDA STATUES.

8.) ALL PRIVATE DRAINAGE AND ACCESS EASEMENTS SHALL REMAIN FREE OF OBSTRUCTIONS INCLUDING, BUT NOT LIMITED TO, FENCES, LANDSCAPING, STRUCTURES AND RETAINING WALLS THAT MAY RESTRICT THE FLOW OF STORMWATER; NO FENCES OR OTHER STRUCTURES SHALL BE LOCATED WITHIN PRIVATE DRAINAGE/ACCESS EASEMENTS, THESE EASEMENTS SHALL REMAIN ACCESSIBLE AT ALL TIMES.

BUILDING SETBACK REQUIREMENTS:

FRONT YARD: 25 FEET

SIDE YARD: THE SIDE SETBACK SHALL BE 10% OF THE LOT WIDTH WHEN MEASURED ALONG THE FRONT BUILDING SETBACK LINE OR 5 FEET WHICHEVER IS GREATER, NOT TO EXCEED 15 FEET.

REAR YARD: 25 FEET.

CONSERVATION EASEMENT NOTE:

ALL CONSERVATION EASEMENT AREAS, WETLANDS, AND WETLAND BUFFERS SHALL REMAIN IN THEIR NATURAL, VEGETATED STATE AT ALL TIMES.

UTILITY EASEMENT NOTE:

AN EASEMENT IN FAVOR OF GULF POWER EXIST OVER ALL PUBLIC/PRIVATE STREETS, RIGHT-OF-WAYS/ALLEYS AND COMMON ELEMENTS AND ALSO OVER THE FRONT 5 FEET OF ALL PLATTED LOTS, AS RECORDED IN OFFICIAL RECORDS BOOK 8135 PAGE 587 OF THE PUBLIC RECORDS OF ESCAMBIA COUNTY, FLORIDA.

FLOOD STATEMENT:

THE PARCEL SHOWN HEREON IS LOCATED IN FLOOD ZONE "X" AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN AND FLOOD ZONE "A" AREAS DETERMINED TO BE WITHIN THE 1% CHANCE ANNUAL FLOODPLAIN, ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP OF ESCAMBIA COUNTY, FLORIDA, AND INCORPORATED AREAS, FIRM INDEX DATA: SEPTEMBER 29, 2006, COMMUNITY PANEL NUMBER: 120080 0270 G, MAP NUMBER 12033C0270G, MAP REVISED DATE: SEPTEMBER 29, 2006.

NOTICE:

THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT.

THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.

CERTIFICATE OF ATTORNEY:

I, _____, AS A MEMBER OF THE FLORIDA BAR, AND ON BEHALF OF THE OWNER, HEREBY CERTIFY THAT I HAVE EXAMINED THE PLAT HEREON AND THE ACCOMPANYING DOCUMENTS AND HAVE FOUND THEM TO BE IN PROPER LEGAL FORM AND TO MEET ALL THE REQUIREMENTS OF THE FLORIDA PLAT ACT AND CHAPTER 2, ARTICLE 5 OF THE ESCAMBIA COUNTY LAND DEVELOPMENT CODE, AS AMENDED.

SIGNED THIS _____ DAY OF _____, _____.

_____

ENGINEER'S CERTIFICATE:

I, THOMAS HAMMOND JR., HEREBY CERTIFY THAT I AM THE ENGINEER OF RECORD FOR PRESERVE AT DEER RUN PHASE TWO, THAT ALL CONSTRUCTED ROADWAYS, DRAINAGE, AND OTHER IMPROVEMENTS ARE DESIGNED TO COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL DEVELOPMENT REQUIREMENTS.

_____
THOMAS HAMMOND, P.E.
FLORIDA REGISTRATION NO. 54574
FLORIDA C.A. NO. 9130

SEAL

DEDICATION:

KNOW ALL MEN BY THESE PRESENTS THAT D.R. HORTON, INC., A DELAWARE CORPORATION, OWNER OF THE LAND HEREIN DESCRIBED AND PLATTED HEREON, KNOWN AS PRESERVE AT DEER RUN PHASE TWO, HEREBY DEDICATE NOTHING TO THE PUBLIC; AND DEDICATES TO THE PRESERVE AT DEER RUN PHASE ONE OWNERS ASSOCIATION, INC, A FLORIDA NOT FOR PROFIT CORPORATION, ALL RIGHTS-OF-WAY, PRIVATE STORMWATER PARCELS A AND B, PRIVATE MAIL KIOSK PARCEL "D", PRIVATE CONSERVATION EASEMENT PARCELS "E" AND "F", ALL PRIVATE DRAINAGE AND ACCESS EASEMENTS, ALL PRIVATE SIGN EASEMENTS AND DEDICATE TO EMERALD COAST UTILITIES AUTHORITY, ECUA LIFT STATION PARCEL "C", AND FURTHER DEDICATE UTILITY EASEMENTS TO ALL UTILITY PROVIDERS AND HEREBY REQUEST THE FILING OF THIS PLAT IN THE PUBLIC RECORDS OF ESCAMBIA COUNTY, FLORIDA.

D.R. HORTON, INC., A DELAWARE CORPORATION

WITNESS: _____
PRINT NAME: _____ SEAL

_____

WITNESS: _____
PRINT NAME: _____

NOTARY PUBLIC:

BEFORE THE SUBSCRIBER PERSONALLY APPEARED _____, D.R. HORTON, INC., KNOWN TO ME TO BE THE INDIVIDUAL DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE USES AND PURPOSES HEREIN SET FORTH, AND WHO IS PERSONALLY KNOWN TO ME OR WHO HAS PRODUCED _____ AS IDENTIFICATION.

GIVEN UNDER MY HAND AND OFFICIAL SEAL THIS _____ DAY OF _____, _____.

_____
SIGNATURE
_____
PRINT NAME:
COMMISSION NO. _____
MY COMMISSION EXPIRES _____ SEAL
NOTARY PUBLIC

CERTIFICATE OF APPROVAL OF CLERK OF THE CIRCUIT COURT:

I, PAM CHILDERS, CLERK OF THE CIRCUIT COURT OF ESCAMBIA COUNTY, FLORIDA, HEREBY CERTIFY THAT THIS PLAT COMPLIES WITH ALL THE REQUIREMENTS OF THE PLAT ACT (CHAPTER 177, SECTIONS 177.011 THROUGH 177.151 OF THE FLORIDA LEGISLATURE, AS AMENDED FROM TIME TO TIME) AND THE SAME WAS FILED FOR RECORD ON THE _____ DAY OF _____, _____, AND FILED IN PLAT BOOK _____ AT PAGES _____ OF SAID COUNTY.

_____
PAM CHILDERS
CLERK OF THE CIRCUIT COURT SEAL

CERTIFICATE OF APPROVAL OF COUNTY COMMISSIONERS:

I, PAM CHILDERS, CLERK OF THE CIRCUIT COURT OF ESCAMBIA COUNTY, FLORIDA, HEREBY CERTIFY THAT THIS PLAT BEING PRESENTED TO THE BOARD OF COUNTY COMMISSIONERS OF SAID COUNTY AT THEIR MEETING HELD ON THE _____ DAY OF _____, WAS APPROVED FOR FILING BY SAID BOARD, AND I, AS SAID CLERK OF THE CIRCUIT COURT, WAS INSTRUCTED TO SO CERTIFY HEREON.

_____
PAM CHILDERS
CLERK OF THE CIRCUIT COURT SEAL

CERTIFICATE OF PLAT REVIEW:

THIS IS TO CERTIFY THAT THIS PLAT HAS BEEN REVIEWED FOR CONFORMITY TO FLORIDA STATUTES CHAPTER 177, PART 1, PLATTING, BY THE COUNTY SURVEYOR OF ESCAMBIA COUNTY, FLORIDA ON THIS _____ DAY OF _____, _____.

_____
JOSEPH BARRETT, P.S.M., COUNTY SURVEYOR
PROFESSIONAL SURVEYOR AND MAPPER, FLORIDA CERTIFICATION NO. 6260 SEAL

SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT THE PLAT SHOWN HEREON IS A TRUE AND CORRECT REPRESENTATION OF THE LAND SURVEYED; THAT THE SURVEY WAS MADE UNDER MY RESPONSIBLE DIRECTION AND SUPERVISION; THAT THIS PLAT COMPLIES WITH ALL THE PROVISIONS OF THE FLORIDA PLAT ACT, CHAPTER 177, SECTION 177.011 – 177.151, FLORIDA STATUES, AS AMENDED FROM TIME TO TIME; THAT THE BOUNDARY INFORMATION ON THIS PLAT COMPLIES WITH THE MINIMUM TECHNICAL STANDARDS / STANDARDS OF PRACTICE SET FORTH BY THE FLORIDA BOARD OF LAND SURVEYORS, PURSUANT TO CHAPTER 5J-17.050, 5J-17.051 AND 5J-17.052 FLORIDA ADMINISTRATIVE CODE AND SECTION 472.027, FLORIDA STATUES, AS AMENDED FROM TIME TO TIME; THAT PERMANENT REFERENCE MONUMENTS AND PERMANENT CONTROL POINTS HAVE BEEN PLACED AS REQUIRED BY THE LAND DEVELOPMENT CODE OF ESCAMBIA FLORIDA, AS AMENDED FROM TIME TO TIME; AND THAT SAID LAND HAS BEEN SUBDIVIDED AS SHOWN HEREON.

SIGNED THIS ____ DAY OF _____, _____.

_____
E. WAYNE PARKER, PROFESSIONAL LAND SURVEYOR
(FLORIDA REGISTRATION NO. 3683, CORPORATE NO. 7174)
MERRILL PARKER SHAW, INC.
4928 N. DAVIS HIGHWAY
PENSACOLA, FL 32503
(850) 478-4923 SEAL

SHEET 1 OF 3 SHEETS

RESTRICTIVE COVENANTS, OFFICIAL RECORDS BOOK _____, PAGE(S) _____

PLAT BOOK _____, PAGE _____

PRESERVE AT DEER RUN
PHASE TWO

A 109 LOT SINGLE FAMILY SUBDIVISION
BEING A PORTION OF SECTION 33, TOWNSHIP-1-NORTH, RANGE-31-WEST, ESCAMBIA COUNTY, FLORIDA
AUGUST 2020

DESCRIPTION: *(AS PREPARED BY MERRILL PARKER SHAW, INC.)*

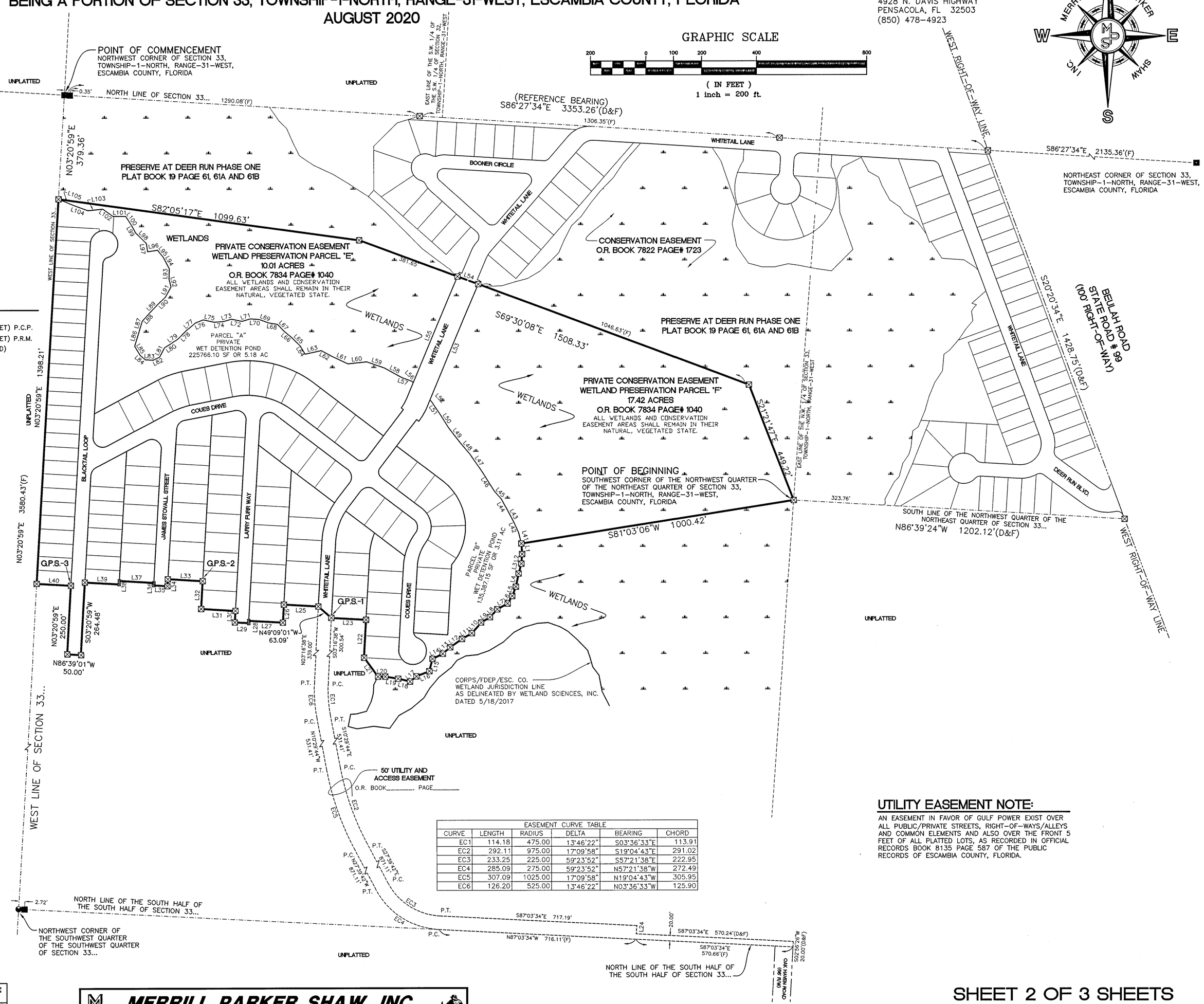
PHASE TWO
COMMENCE AT THE NORTHWEST CORNER OF SECTION 33, TOWNSHIP-1-NORTH, RANGE-31-WEST, ESCAMBIA COUNTY, FLORIDA; THENCE GO SOUTH 86 DEGREES 27 MINUTES 34 SECONDS EAST ALONG THE NORTH LINE OF SAID SECTION 33, FOR A DISTANCE OF 3353.26 FEET TO THE INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF BEULAH ROAD (STATE ROAD 99, 100 FOOT RIGHT-OF-WAY); THENCE GO SOUTH 20 DEGREES 20 MINUTES 34 SECONDS EAST ALONG THE WEST RIGHT-OF-WAY LINE OF SAID BEULAH ROAD, FOR A DISTANCE OF 1428.75 FEET TO THE INTERSECTION WITH THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 33; THENCE GO NORTH 86 DEGREES 39 MINUTES 24 SECONDS WEST ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER OF THE NORTHEAST QUARTER, FOR A DISTANCE OF 1202.12 FEET TO THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 33 FOR THE POINT OF BEGINNING.
THENCE GO SOUTH 81 DEGREES 03 MINUTES 06 SECONDS WEST, FOR A DISTANCE OF 1000.42 FEET; THENCE GO SOUTH 03 DEGREES 37 MINUTES 45 SECONDS EAST, FOR A DISTANCE OF 38.66 FEET; THENCE GO SOUTH 04 DEGREES 13 MINUTES 56 SECONDS WEST, FOR A DISTANCE OF 34.50 FEET; THENCE GO SOUTH 15 DEGREES 30 MINUTES 53 SECONDS WEST, FOR A DISTANCE OF 37.42 FEET; THENCE GO SOUTH 11 DEGREES 53 MINUTES 16 SECONDS WEST, FOR A DISTANCE OF 48.63 FEET; THENCE GO SOUTH 21 DEGREES 14 MINUTES 49 SECONDS WEST, FOR A DISTANCE OF 36.69 FEET; THENCE GO SOUTH 31 DEGREES 25 MINUTES 47 SECONDS WEST, FOR A DISTANCE OF 32.07 FEET; THENCE GO SOUTH 61 DEGREES 03 MINUTES 33 SECONDS WEST, FOR A DISTANCE OF 42.61 FEET; THENCE GO SOUTH 43 DEGREES 15 MINUTES 03 SECONDS WEST, FOR A DISTANCE OF 39.48 FEET; THENCE GO SOUTH 58 DEGREES 32 MINUTES 47 SECONDS WEST, FOR A DISTANCE OF 37.54 FEET; THENCE GO SOUTH 41 DEGREES 14 MINUTES 27 SECONDS WEST, FOR A DISTANCE OF 51.63 FEET; THENCE GO SOUTH 59 DEGREES 32 MINUTES 00 SECONDS WEST, FOR A DISTANCE OF 40.81 FEET; THENCE GO SOUTH 54 DEGREES 46 MINUTES 17 SECONDS WEST, FOR A DISTANCE OF 53.17 FEET; THENCE GO SOUTH 49 DEGREES 50 MINUTES 54 SECONDS WEST, FOR A DISTANCE OF 35.85 FEET; THENCE GO SOUTH 64 DEGREES 04 MINUTES 09 SECONDS WEST, FOR A DISTANCE OF 42.55 FEET; THENCE GO SOUTH 14 DEGREES 41 MINUTES 20 SECONDS WEST, FOR A DISTANCE OF 46.29 FEET; THENCE GO SOUTH 68 DEGREES 09 MINUTES 25 SECONDS WEST, FOR A DISTANCE OF 50.43 FEET; THENCE GO SOUTH 50 DEGREES 58 MINUTES 23 SECONDS WEST, FOR A DISTANCE OF 29.65 FEET; THENCE GO NORTH 76 DEGREES 06 MINUTES 32 SECONDS WEST, FOR A DISTANCE OF 44.21 FEET; THENCE GO NORTH 80 DEGREES 56 MINUTES 28 SECONDS WEST, FOR A DISTANCE OF 47.71 FEET; THENCE GO SOUTH 89 DEGREES 22 MINUTES 35 SECONDS WEST, FOR A DISTANCE OF 26.46 FEET; THENCE GO NORTH 35 DEGREES 50 MINUTES 08 SECONDS WEST, FOR A DISTANCE OF 85.51 FEET; THENCE GO NORTH 03 DEGREES 20 MINUTES 59 SECONDS EAST, FOR A DISTANCE OF 138.14 FEET; THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 124.95 FEET; THENCE GO NORTH 49 DEGREES 09 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 63.09 FEET; THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 125.00 FEET; THENCE GO SOUTH 03 DEGREES 20 MINUTES 59 SECONDS WEST, FOR A DISTANCE OF 65.73 FEET; THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 125.00 FEET; THENCE GO SOUTH 03 DEGREES 20 MINUTES 59 SECONDS WEST, FOR A DISTANCE OF 8.77 FEET; THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 50.00 FEET; THENCE GO NORTH 03 DEGREES 20 MINUTES 59 SECONDS EAST, FOR A DISTANCE OF 41.78 FEET; THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 125.00 FEET; THENCE GO NORTH 03 DEGREES 20 MINUTES 59 SECONDS EAST, FOR A DISTANCE OF 101.36 FEET; THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 125.00 FEET; THENCE GO SOUTH 03 DEGREES 20 MINUTES 59 SECONDS WEST, FOR A DISTANCE OF 25.42 FEET; THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 50.00 FEET; THENCE GO NORTH 03 DEGREES 20 MINUTES 59 SECONDS EAST, FOR A DISTANCE OF 9.42 FEET; THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 125.00 FEET; THENCE GO SOUTH 03 DEGREES 20 MINUTES 59 SECONDS WEST, FOR A DISTANCE OF 12.68 FEET; THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 125.00 FEET; THENCE GO SOUTH 03 DEGREES 20 MINUTES 59 SECONDS WEST, FOR A DISTANCE OF 264.48 FEET; THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 50.00 FEET; THENCE GO NORTH 03 DEGREES 20 MINUTES 59 SECONDS EAST, FOR A DISTANCE OF 250.00 FEET; THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 125.00 FEET TO THE INTERSECTION WITH THE WEST LINE OF THE AFORESAID SECTION 33; THENCE GO NORTH 03 DEGREES 20 MINUTES 59 SECONDS EAST ALONG THE WEST LINE OF SAID SECTION 33, FOR A DISTANCE OF 1398.21 FEET; THENCE DEPARTING THE WEST LINE OF SAID SECTION 33 GO SOUTH 82 DEGREES 05 MINUTES 17 SECONDS EAST, FOR A DISTANCE OF 1099.63 FEET; THENCE GO SOUTH 69 DEGREES 30 MINUTES 08 SECONDS EAST, FOR A DISTANCE OF 1508.33 FEET; THENCE GO SOUTH 21 DEGREES 21 MINUTES 47 SECONDS EAST, FOR A DISTANCE OF 449.22 FEET TO THE POINT OF BEGINNING.
THE ABOVE PARCEL OF LAND IS SITUATED IN SECTION 33, TOWNSHIP-1-NORTH, RANGE-31-WEST, ESCAMBIA COUNTY, FLORIDA AND CONTAINS 67.88 ACRES.

BOUNDARY LINE TABLE		
LINE	BEARING	LENGTH
L1	S03°37'45"E	38.66'
L2	S04°13'56"W	34.50'
L3	S15°30'53"W	37.42'
L4	S11°53'16"W	48.63'
L5	S21°14'49"W	36.69'
L6	S31°25'47"W	32.07'
L7	S61°03'33"W	42.61'
L8	S43°15'03"W	39.48'
L9	S58°32'47"W	37.54'
L10	S41°14'27"W	51.63'
L11	S59°32'00"W	40.81'
L12	S54°46'17"W	53.17'
L13	S49°50'54"W	35.85'
L14	S64°04'09"W	42.55'
L15	S14°41'20"W	46.29'
L16	S68°09'25"W	50.43'
L17	S50°58'23"W	29.65'
L18	N76°06'32"W	44.21'
L19	N80°56'28"W	47.71'
L20	S89°22'35"W	26.46'
L21	N35°50'08"W	85.51'
L22	N03°20'59"E	138.14'
L23	N86°39'01"W	124.95'
L24	S04°10'58"W	30.01'
L25	N86°39'01"W	125.00'
L26	S03°20'59"W	65.73'
L27	N86°39'01"W	125.00'
L28	S03°20'59"W	8.77'
L29	N86°39'01"W	50.00'
L30	N03°20'59"E	41.78'
L31	N86°39'01"W	125.00'
L32	N03°20'59"E	101.36'
L33	N86°39'01"W	125.00'
L34	S03°20'59"W	25.42'
L35	N86°39'01"W	50.00'
L36	N03°20'59"E	9.42'
L37	N86°39'01"W	125.00'
L38	S03°20'59"W	12.68'
L39	N86°39'01"W	125.00'
L40	N86°39'01"W	125.00'

WETLAND LINE TABLE		
LINE	BEARING	LENGTH
L41	N14°26'03"W	42.32'
L42	N24°46'00"W	42.27'
L43	N27°30'35"W	45.86'
L44	N29°07'22"W	47.63'
L45	N42°00'59"W	38.53'
L46	N31°56'10"W	80.82'
L47	N34°25'41"W	80.62'
L48	N40°18'52"W	54.44'
L49	N37°59'17"W	65.28'
L50	N32°43'52"W	66.51'
L51	N34°18'20"W	48.61'
L52	N43°18'34"W	8.20'
L53	N22°39'27"E	455.22'
L54	N69°30'08"W	80.06'
L55	S22°39'27"W	417.48'
L56	S44°25'38"E	6.60'
L57	N69°36'27"W	39.06'
L58	N61°10'25"W	72.46'
L59	N70°49'11"W	68.42'
L60	S83°36'19"W	68.20'
L61	N64°43'49"W	65.26'
L62	N61°19'02"W	42.21'
L63	S77°47'21"W	59.91'
L64	N30°49'48"W	34.89'
L65	N45°03'59"W	43.41'
L66	N50°27'20"W	33.06'
L67	N45°01'21"W	37.65'
L68	N80°25'12"W	33.22'
L69	N69°43'01"W	35.83'
L70	N86°15'17"W	32.55'
L71	S73°41'56"W	31.31'
L72	N77°58'02"W	38.83'
L73	S73°52'47"W	31.47'
L74	S85°43'41"W	33.21'
L75	N77°46'16"W	40.77'
L76	S68°44'37"W	29.91'
L77	S50°31'57"W	44.97'
L78	S44°39'05"W	40.11'
L79	S53°58'48"W	29.43'
L80	S57°18'14"W	28.91'
L81	S27°53'56"W	38.08'
L82	S64°39'40"W	26.58'
L83	N86°03'28"W	28.54'
L84	N47°40'15"W	25.27'
L85	N31°06'47"W	37.08'
L86	N16°39'46"E	70.88'
L87	N17°19'25"E	24.51'
L88	N41°21'23"E	40.75'
L89	N44°27'45"E	41.00'
L90	N44°45'19"E	40.91'
L91	N28°09'58"E	40.66'
L92	N14°11'17"W	29.93'
L93	N02°04'37"E	37.99'
L94	N27°25'58"W	48.25'
L95	N39°22'18"W	32.05'
L96	S81°05'45"W	36.53'
L97	N08°35'16"W	30.67'
L98	N44°52'13"W	54.63'
L99	N28°26'42"W	30.21'
L100	N32°26'44"W	39.35'
L101	N89°16'45"W	46.75'
L102	N54°11'36"W	45.18'
L103	S84°29'18"W	54.68'
L104	N70°01'40"W	55.13'
L105	N67°43'48"W	59.05'

LEGEND:

- ■ ~ 4" x 4" CONCRETE MONUMENT, UNNUMBERED (FOUND)
- ⊙ ~ 2" ALLOY DISK & MAG NAIL, CORPORATE NO. 7174L.B. (SET) P.C.P.
- ⊠ ~ 4" X 4" CONCRETE MONUMENT, CORPORATE NO. 7174L.B. (SET) P.R.M.
- ◓ ~ 1/2" ALLOY CAPPED IRON ROD, NUMBERED 7174L.B. (PLACED)
- ◒ ~ 1/2" CAPPED IRON ROD, NUMBERED 7277 (FOUND)
- P.R.M. ~ PERMANENT REFERENCE MONUMENT
- P.C.C. ~ POINT OF COMPOUND CURVATURE
- B.S.L. ~ BUILDING SETBACK LINE
- P.C. ~ POINT OF CURVATURE
- P.T. ~ POINT OF TANGENCY
- P.C.C. ~ POINT OF COMPOUND CURVATURE
- P.R.C. ~ POINT OF REVERSE CURVATURE
- R/W ~ RIGHT-OF-WAY
- C1 ~ CURVE NUMBER
- L1 ~ LINE NUMBER
- R.P. ~ RADIUS POINT
- (N.R.) ~ NON-RADIAL
- (R.) ~ RADIAL
- P.I. ~ POINT OF INTERSECTION
- ESC. CO. ~ ESCAMBIA COUNTY
- USPS ~ UNITED STATES POSTAL SERVICE
- FDEP ~ FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
- ECUA ~ EMERALD COAST UTILITY AUTHORITY
- CORPS ~ ARMY CORPS OF ENGINEERS
- (D) ~ DEED INFORMATION
- (F) ~ FIELD INFORMATION
- BLVD. ~ BOULEVARD
- O.R. ~ OFFICIAL RECORDS
- G.P.S. ~ GLOBAL POSITIONING SYSTEM
- OBS ~ OBSERVATION
- SF ~ SQUARE FEET
- AC ~ ACREAGE
- ≈ ~ WETLANDS



EASEMENT CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	BEARING	CHORD
EC1	114.18	475.00	13°46'22"	S03°36'33"E	113.91
EC2	292.11	975.00	17°09'58"	S19°04'43"E	291.02
EC3	233.25	225.00	59°23'52"	S57°21'38"E	222.95
EC4	285.09	275.00	59°23'52"	N57°21'38"W	272.49
EC5	307.09	1025.00	17°09'58"	N19°04'43"W	305.95
EC6	126.20	525.00	13°46'22"	N03°36'33"W	125.90

STATE PLANE COORDINATES
HORIZONTAL DATUM: NORTH AMERICAN DATUM 83 (2011) FLORIDA NORTH ZONE

STATION	NORTHING (FT)	EASTING (FT)	LATITUDE NORTH	LONGITUDE WEST	SCALE FACTOR (COMBINED)	CONVERGENCE	ELEVATION	SOURCE
GPS-1	578854.1650	1057879.5444	30°33'35.6319"	87°23'36.3276"	0.99997183	-01°27'14.47"	71.85'	GPS OBS
GPS-2	578988.7796	1057411.5616	30°33'36.8463"	87°23'41.7175"	0.99997187	-01°27'17.18"	89.37'	GPS OBS
GPS-3	578973.4477	1056934.8514	30°33'36.5748"	87°23'47.1637"	0.99997186	-01°27'19.92"	89.01'	GPS OBS

LOCATION ESTABLISHED FROM TRIMBLE VRS NETWORK GPS OBSERVATION.
TO CONVERT A GROUND DISTANCE TO A GRID DISTANCE, MULTIPLY THE GROUND DISTANCE BY THE AVERAGE COMBINED SCALE FACTOR.

OWNER/DEVELOPER:
D.R. HORTON, INC.
25366 PROFIT DRIVE
DAPHNE, AL 36526
PHONE: 251-447-0471

ENGINEER:
THOMAS HAMMOND JR., P.E.
3802 NORTH "S" STREET
PENSACOLA, FL 32505
PHONE: 850-434-2603

SURVEYOR:
E. WAYNE PARKER, P.L.S.
MERRILL PARKER SHAW, INC.
4928 N. DAVIS HIGHWAY
PENSACOLA, FL 32503
(850) 478-4923

UTILITY EASEMENT NOTE:
AN EASEMENT IN FAVOR OF GULF POWER EXIST OVER ALL PUBLIC/PRIVATE STREETS, RIGHT-OF-WAYS/ALLEYS AND COMMON ELEMENTS AND ALSO OVER THE FRONT 5 FEET OF ALL PLATTED LOTS, AS RECORDED IN OFFICIAL RECORDS BOOK 8135 PAGE 587 OF THE PUBLIC RECORDS OF ESCAMBIA COUNTY, FLORIDA.

MERRILL PARKER SHAW, INC.
4928 N. DAVIS HWY——PROFESSIONAL LAND SURVEYING SERVICES——PH: (850) 478-4923
PENSACOLA, FL 32503 FAX: (850) 478-4924
FLORIDA CORPORATION NUMBER 7174

RESTRICTIVE COVENANTS, OFFICIAL RECORDS BOOK _____, PAGE(S) _____

PLAT BOOK _____, PAGE _____

PRESERVE AT DEER RUN
PHASE TWO

A 109 LOT SINGLE FAMILY SUBDIVISION
BEING A PORTION OF SECTION 33, TOWNSHIP-1-NORTH,
RANGE-31-WEST, ESCAMBIA COUNTY, FLORIDA
AUGUST 2020

GRAPHIC SCALE
100 0 50 100 200 400
(IN FEET)
1 inch = 100 ft.

OWNER/DEVELOPER:
D.R. HORTON, INC.
25366 PROFIT DRIVE
DAPHNE, AL 36526
PHONE: 251-447-0471

ENGINEER:
THOMAS HAMMOND JR., P.E.
3802 NORTH "S" STREET
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MERRILL PARKER SHAW, INC.
4928 N. DAVIS HWY — PROFESSIONAL LAND SURVEYING SERVICES — PH: (850) 478-4923
PENSACOLA, FL 32503 — FLORIDA CORPORATION NUMBER 7174 — FAX: (850) 478-4924

PRESERVE AT DEER RUN PHASE ONE
PLAT BOOK 19 PAGE 61, 61A AND 61B

PRESERVE AT DEER RUN PHASE ONE
PLAT BOOK 19 PAGE 61, 61A AND 61B

S82°05'17"E 1099.63'

S69°30'08"E 1508.33'

1046.63'(F)

S21°21'47"E 449.22'

S81°03'06"W 1000.42'

PRIVATE CONSERVATION EASEMENT
WETLAND PRESERVATION PARCEL "E"
10.01 ACRES
OR BOOK 7822 PAGE# 1723

PRIVATE CONSERVATION EASEMENT
WETLAND PRESERVATION PARCEL "F"
17.42 ACRES
OR BOOK 7822 PAGE# 1723
ALL CONSERVATION EASEMENT AREAS, WETLANDS, AND WETLAND BUFFERS SHALL REMAIN IN THEIR NATURAL, VEGETATED STATE AT ALL TIMES.

CORPS/FDEP/ESC. CO.
WETLAND JURISDICTION LINE
AS DELINEATED BY WETLAND SCIENCES, INC.
DATED 5/18/2017

PARCEL "A"
PRIVATE
WET DETENTION POND
225766.10 SF OR 5.18 AC

PARCEL "B"
PRIVATE
WET DETENTION POND
135,387.15 SF OR 3.11 AC

PARCEL "C"
ECUA LIFT STATION
11,951.23 SF OR 0.274 AC

PARCEL "D"
PRIVATE MAIL KIOSK PARCEL
14,979.97 SF OR 0.34 AC

POINT OF BEGINNING
SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP-1-NORTH, RANGE-31-WEST, ESCAMBIA COUNTY, FLORIDA

BLACKTAIL LOOP (50' PRIVATE R/W)
COUES DRIVE (50' PRIVATE R/W)
WHITETAIL LANE (50' PRIVATE R/W)
LARRY FURR WAY (50' PRIVATE R/W)
JAMES STOVALL STREET (50' PRIVATE R/W)
(60' UTILITY EASEMENT)
EXISTING 60' R/W
10' UTILITY EASEMENT
5' UTILITY EASEMENT (TYPICAL)
10' PRIVATE DRAINAGE EASEMENT (TYPICAL)
20.00 PRIVATE DRAINAGE/ ACCESS EASEMENT
15.00 PRIVATE DRAINAGE/ACCESS EASEMENT
PRIVATE SIGN EASEMENT
FLOOD ZONE "X"
FLOOD ZONE "A"
UNPLATTED

BOUNDARY LINE TABLE		
LINE	BEARING	LENGTH
L1	S03°37'45"E	38.66'
L2	S04°13'56"W	34.50'
L3	S15°30'53"W	37.42'
L4	S11°53'16"W	48.63'
L5	S21°14'49"W	36.69'
L6	S31°25'47"W	32.07'
L7	S61°03'33"W	42.61'
L8	S43°15'03"W	39.48'
L9	S58°32'47"W	37.54'
L10	S41°14'27"W	51.63'
L11	S59°32'00"W	40.81'
L12	S54°46'17"W	53.17'
L13	S49°50'54"W	35.85'
L14	S64°04'09"W	42.55'
L15	S14°41'20"W	46.29'
L16	S68°09'25"W	50.43'
L17	S50°58'23"W	29.65'
L18	N76°06'32"W	44.21'
L19	N80°56'28"W	47.71'
L20	S89°22'35"W	26.46'

WETLAND LINE TABLE		
LINE	BEARING	LENGTH
L41	N14°26'03"W	42.32'
L42	N24°46'00"W	42.27'
L43	N27°30'35"W	45.86'
L44	N29°07'22"W	47.63'
L45	N42°00'59"W	38.53'
L46	N31°56'10"W	80.82'
L47	N34°25'41"W	80.62'
L48	N40°18'52"W	54.44'
L49	N37°59'17"W	65.28'
L50	N32°43'52"W	66.51'
L51	N34°18'20"W	48.61'
L52	N43°18'34"W	8.20'
L56	S44°25'38"E	5.60'
L57	N69°36'27"W	39.06'
L58	N61°10'25"W	72.46'
L59	N70°49'11"W	68.42'
L60	S83°36'19"W	68.20'
L61	N64°43'49"W	65.26'
L62	N61°19'02"W	43.21'
L63	S27°47'21"W	59.91'
L64	N30°49'48"W	34.89'
L65	N45°03'59"W	43.41'
L66	N50°27'39"W	33.06'
L67	N45°01'21"W	37.65'
L68	N80°25'12"W	33.22'
L69	N69°43'01"W	35.83'
L70	N86°15'17"W	32.55'
L71	S73°41'56"W	31.31'
L72	N77°58'02"W	38.83'
L73	S73°52'47"W	31.47'
L74	S85°43'41"W	33.21'
L75	N77°46'16"W	40.77'
L76	S68°44'37"W	29.91'
L77	S50°31'57"W	44.97'
L78	S44°39'05"W	40.11'
L79	S53°58'48"W	29.43'
L80	S57°18'14"W	28.91'
L81	S27°53'56"W	38.08'
L82	S64°39'40"W	26.58'
L83	N86°03'28"W	28.54'
L84	N47°40'15"W	25.27'
L85	N31°06'47"W	37.08'
L86	N16°39'46"E	70.88'
L87	N17°19'25"E	24.51'
L88	N41°21'23"E	40.75'
L89	N44°27'45"E	41.00'
L90	N44°45'19"E	40.91'
L91	N28°09'58"E	40.66'
L92	N14°11'17"W	29.93'
L93	N02°04'37"E	37.99'
L94	N27°25'58"W	48.25'
L95	N39°22'18"W	32.05'
L96	S81°05'45"W	36.53'
L97	N08°35'16"W	30.67'
L98	N44°52'13"W	54.63'
L99	N28°26'42"W	30.21'
L100	N32°26'44"W	39.35'
L101	N89°16'45"W	46.75'

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	BEARING	CHORD
C1	51.07	200.00	14°37'50"	N29°58'22"E	50.93
C2	93.60	60.00	89°22'50"	N08°01'18"W	84.39
C3	116.31	200.00	33°19'09"	S20°00'33"W	114.67
C4	148.08	250.00	33°56'18"	S20°19'08"W	145.93
C5	138.77	250.00	31°48'10"	N68°36'48"W	136.99
C6	71.32	250.00	16°20'46"	S87°18'44"W	71.08
C7	73.75	250.00	16°54'09"	S70°41'16"W	73.48
C8	35.97	35.00	58°53'13"	S32°47'35"W	34.41
C9	73.98	35.00	121°06'47"	N57°12'25"W	60.96
C10	46.30	35.00	75°47'22"	S41°14'40"W	42.99
C11	63.66	35.00	104°12'38"	N48°45'20"W	55.24
C12	75.71	35.00	123°56'18"	S65°19'08"W	61.79
C13	54.98	35.00	90°00'00"	N07°42'43"W	49.50
C14	54.98	35.00	90°00'00"	S82°17'17"W	49.50
C15	54.60	35.00	89°22'50"	N08°01'18"W	49.23
C16	93.23	225.00	23°44'31"	S24°47'52"W	92.57
C17	37.61	225.00	9°34'37"	S08°08'17"W	37.57
C18	38.83	50.00	44°29'41"	S18°53'52"E	37.86
C19	179.80	50.00	206°02'02"	N35°50'16"E	97.43
C20	24.97	25.00	57°13'29"	N38°34'00"W	23.94
C21	5.80	25.00	13°18'14"	N03°18'09"W	5.79
C22	101.77	175.00	33°19'09"	S20°00'33"W	100.34
C23	50.75	85.00	34°12'33"	N15°36'52"E	50.00
C24	50.75	85.00	34°12'33"	N18°35'41"W	50.00
C25	25.24	85.00	17°00'45"	N44°12'20"W	25.15
C26	39.27	25.00	90°00'00"	S07°42'43"E	35.36
C27	61.28	240.00	14°37'50"	N29°58'22"E	61.12
C28	40.86	160.00	14°37'50"	N29°58'22"E	40.75
C29	39.27	25.00	90°00'00"	N82°17'17"E	35.36
C30	51.23	275.00	10°40'25"	N58°02'56"W	51.16
C31	60.49	275.00	12°36'09"	N69°41'13"W	60.37
C32	60.49	275.00	12°36'09"	N82°17'22"W	60.37
C33	58.89	275.00	12°16'13"	S85°16'27"W	58.78
C34	60.49	275.00	12°36'09"	S70°16'48"W	60.37
C35	73.98	35.00	121°06'47"	S57°12'25"E	60.96
C36	30.77	25.00	70°31'44"	S38°36'50"W	28.87
C37	108.95	50.00	124°50'50"	N11°27'17"E	88.64
C38	52.63	50.00	60°18'33"	N81°07'24"W	50.23
C39	51.39	50.00	58°53'05"	S39°16'47"W	49.15
C40	87.98	400.00	12°36'09"	S70°16'48"W	87.80
C41	85.66	400.00	12°16'13"	S85°16'27"W	85.50
C42	87.98	400.00	12°36'09"	N82°17'22"W	87.80
C43	87.98	400.00	12°36'09"	N69°41'13"W	87.80
C44	74.52	400.00	10°40'25"	N58°02'56"W	74.41
C45	62.35	210.00	17°00'45"	N44°12'20"W	62.13
C46	125.38	210.00	34°12'33"	N18°35'41"W	123.53
C47	125.38	210.00	34°12'33"	N15°36'52"E	123.53
C48	28.71	210.00	7°50'04"	N36°38'11"E	28.69
C49	116.73	225.00	29°43'31"	S18°12'44"W	115.43
C50	16.54	225.00	4°12'42"	S35°10'56"W	16.54
C51	16.53	275.00	3°26'42"	S35°33'56"W	16.53
C52	64.91	275.00	13°31'27"	S27°04'51"W	64.76
C53	81.45	275.00	16°58'09"	S11°50'03"W	81.15
C54	5.66	50.00	6°29'17"	S06°35'36"W	5.66
C55	8.36	275.00	1°44'31"	S63°06'27"W	8.36
C56	12.16	400.00	1°44'31"	S63°06'27"W	12.16
C57	78.06	225.00	19°52'36"	S13°17'17"W	77.66
C58	5.86	85.00	3°56'58"	N34°41'38"E	5.86
C59	12.28	275.00	2°33'29"	N77°51'36"E	12.28
C60	17.86	400.00	2°33'29"	N77°51'36"E	12.28

FLOOD STATEMENT:

THE PARCEL SHOWN HEREON IS LOCATED IN FLOOD ZONE "X" AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN AND FLOOD ZONE "A" AREAS DETERMINED TO BE WITHIN THE 1% CHANCE ANNUAL FLOODPLAIN, ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP OF ESCAMBIA COUNTY, FLORIDA, AND INCORPORATED AREAS, FIRM INDEX DATA: SEPTEMBER 29, 2006, COMMUNITY PANEL NUMBER: 120080 0270 G, MAP NUMBER 12033C0270G, MAP REVISED DATE: SEPTEMBER 29, 2006.

UTILITY EASEMENT NOTE:

AN EASEMENT IN FAVOR OF GULF POWER EXIST OVER ALL PUBLIC/PRIVATE STREETS, RIGHT-OF-WAYS/ALLES AND COMMON ELEMENTS AND ALSO OVER THE FRONT 5 FEET OF ALL PLATTED LOTS, AS RECORDED IN OFFICIAL RECORDS BOOK 8135 PAGE 857 OF THE PUBLIC RECORDS OF ESCAMBIA COUNTY, FLORIDA.

LEGEND:

- ■ ~ 4" x 4" CONCRETE MONUMENT, UNNUMBERED (FOUND)
- ⊙ ~ 2" ALLOY DISK & MAG NAIL, CORPORATE NO. 7174L.B. (SET) P.C.P.
- ⊠ ~ 4" X 4" CONCRETE MONUMENT, CORPORATE NO. 7174L.B. (SET) P.R.M.
- ⊗ ~ 1/2" ALLOY CAPPED IRON ROD, NUMBERED 7174L.B. (PLACED)
- ● ~ 1/2" CAPPED IRON ROD, NUMBERED 7277 (FOUND)

P.R.M. ~ PERMANENT REFERENCE MONUMENT
P.C.C. ~ POINT OF COMPOUND CURVATURE
B.S.L. ~ BUILDING SETBACK LINE
P.C. ~ POINT OF CURVATURE
P.T. ~ POINT OF TANGENCY
P.C.C. ~ POINT OF COMPOUND CURVATURE
P.R.C. ~ POINT OF REVERSE CURVATURE
R/W ~ RIGHT-OF-WAY
C1 ~ CURVE NUMBER
L1 ~ LINE NUMBER
R.P. ~ RADIUS POINT
(N.R.) ~ NON-RADIAL
(R.) ~ RADIAL
P.I. ~ POINT OF INTERSECTION
ESC. CO. ~ ESCAMBIA COUNTY
USPS ~ UNITED STATES POSTAL SERVICE
FDEP ~ FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
ECUA ~ EMERALD COAST UTILITY AUTHORITY
CORPS ~ ARMY CORPS OF ENGINEERS
(D) ~ DEED INFORMATION
(F) ~ FIELD INFORMATION
BLVD. ~ BOULEVARD
O.R. ~ OFFICIAL RECORDS
G.P.S. ~ GLOBAL POSITIONING SYSTEM
OBS ~ OBSERVATION
SF ~ SQUARE FEET
AC ~ ACREAGE
≈ ~ WETLANDS

SHEET 3 OF 3 SHEETS

RESTRICTIVE COVENANTS, OFFICIAL RECORDS BOOK _____, PAGE(S) _____

PLAT BOOK _____, PAGE _____

THIS INSTRUMENT PREPARED BY:
Kevin D. Obos, Esquire
HAND ARENDALL HARRISON SALE LLC
304 MAGNOLIA AVENUE
PANAMA CITY, FLORIDA 32401
(850) 769-3434

ACCESS AND UTILITY EASEMENT

STATE OF FLORIDA
COUNTY OF ESCAMBIA

KNOW ALL MEN BY THESE PRESENTS that, Grantor, D.R. HORTON, INC., a Delaware corporation, for and in consideration of the sum of Ten and No/100 Dollars ($10.00) to it in hand paid by the ESCAMBIA COUNTY, FLORIDA, the receipt whereof is hereby acknowledged, does hereby grant and convey to said ESCAMBIA COUNTY, FLORIDA, its successors and assigns, a perpetual non-exclusive easement in and the right of ingress and egress upon the following described land, together with the right to excavate for, install, bury, construct, maintain, repair, alter, access and operate its utilities, as the same shall be located or relocated by said COUNTY, with the right to allow the attachment of and also the right to install, maintain and use such facilities as may be necessary or convenient in connection therewith, upon, under and across the following described land in Escambia County, to wit:

Attached and incorporated as **Exhibit A**

TOGETHER with all rights and privileges necessary or convenient for the full enjoyment and use thereof including the rights of ingress and egress to and from said easement.

PROVIDED always that in undertaking such excavation, installation, burial, construction, maintenance, repair, alteration or operation, the said COUNTY, its successors and assigns, shall be obligated to restore the surface of said property to as good or better condition as immediately preceding such undertaking;

PROVIDED that Grantor, their successors and assigns shall make no use of or improvement on the above-described land inconsistent with the easement granted herein, Grantor and Grantee agreeing that construction of an asphalt paved road shall not be considered an inconsistent use.

[SIGNATURES ON FOLLOWING PAGE]

TO HAVE AND TO HOLD the same to the said COUNTY, its successors and assigns, forever.

IN WITNESS WHEREOF, Grantor has caused this Access and Utility Easement to be executed by and through its duly authorized representatives, this___ day of _____, 2020.

Signed, sealed and delivered
in the presence of:

Name: Matthew C Walk

Name: Mary Walters

D.R. Horton, Inc., a Delaware corporation,

By: Craig T Rogers
Its: Assistant Vice President

STATE OF Florida)
) SS
COUNTY OF Escambia)

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization this 20th day of August, 2020, by Craig T. Rogers as ___ Assistant Vice President of D.R. Horton, Inc., a Delaware corporation, on behalf of said corporation, who is ☑ personally known to me or ☐ produced the following identification _____.

Notary Signature

(NOTARY SEAL)

Notary Name [Printed/Typed/Handwritten]
Notary Public, State of Florida
My Commission Expires: 9/29/20

GAYLE M ADAMS
Commission # GG 031403
Expires September 29, 2020
Bonded Thru Troy Fain Insurance 800-385-7019

This Access and Utility Easement was accepted by Escambia County, Florida on the ____ day of _____, 2020, as authorized by the Board of County Commissioners of Escambia County, Florida at its meeting held on the ____ day of _____, 2020.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____
Steven Barry, Chairman

ATTEST: Pam Childers
Clerk of Court

_____
Deputy Clerk

This document approved as to form and legal sufficiency.
By Kia M. Johnson
Title Assistant County Attorney
Date 8/25/2020

UTILITY AND ACCESS EASEMENT

COMMENCE AT THE NORTHWEST CORNER OF SECTION 33, TOWNSHIP-1-NORTH, RANGE-31-WEST, ESCAMBIA COUNTY, FLORIDA; THENCE GO SOUTH 86 DEGREES 27 MINUTES 34 SECONDS EAST ALONG THE NORTH LINE OF SAID SECTION 33, FOR A DISTANCE OF 3353.26 FEET TO THE INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF BEULAH ROAD (COUNTY ROAD 99, 100 FOOT RIGHT-OF-WAY); THENCE GO SOUTH 20 DEGREES 20 MINUTES 34 SECONDS EAST ALONG THE WEST RIGHT-OF-WAY LINE OF SAID BEULAH ROAD, FOR A DISTANCE OF 1428.75 FEET TO THE INTERSECTION WITH THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 33; THENCE GO NORTH 86 DEGREES 39 MINUTES 24 SECONDS WEST ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER OF THE NORTHEAST QUARTER, FOR A DISTANCE OF 1202.12 FEET TO THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 33; THENCE GO SOUTH 81 DEGREES 03 MINUTES 06 SECONDS WEST, FOR A DISTANCE OF 1000.42 FEET; THENCE GO SOUTH 03 DEGREES 37 MINUTES 45 SECONDS EAST, FOR A DISTANCE OF 38.66 FEET; THENCE GO SOUTH 04 DEGREES 13 MINUTES 56 SECONDS WEST, FOR A DISTANCE OF 34.50 FEET; THENCE GO SOUTH 15 DEGREES 30 MINUTES 53 SECONDS WEST, FOR A DISTANCE OF 37.42 FEET; THENCE GO SOUTH 11 DEGREES 53 MINUTES 16 SECONDS WEST, FOR A DISTANCE OF 48.63 FEET; THENCE GO SOUTH 21 DEGREES 14 MINUTES 49 SECONDS WEST, FOR A DISTANCE OF 36.69 FEET; THENCE GO SOUTH 31 DEGREES 25 MINUTES 47 SECONDS WEST, FOR A DISTANCE OF 32.07 FEET; THENCE GO SOUTH 61 DEGREES 03 MINUTES 33 SECONDS WEST, FOR A DISTANCE OF 42.61 FEET; THENCE GO SOUTH 43 DEGREES 15 MINUTES 03 SECONDS WEST, FOR A DISTANCE OF 39.48 FEET; THENCE GO SOUTH 58 DEGREES 32 MINUTES 47 SECONDS WEST, FOR A DISTANCE OF 37.54 FEET; THENCE GO SOUTH 41 DEGREES 14 MINUTES 27 SECONDS WEST, FOR A DISTANCE OF 51.63 FEET; THENCE GO SOUTH 59 DEGREES 32 MINUTES 00 SECONDS WEST, FOR A DISTANCE OF 40.81 FEET; THENCE GO SOUTH 54 DEGREES 46 MINUTES 17 SECONDS WEST, FOR A DISTANCE OF 53.17 FEET; THENCE GO SOUTH 49 DEGREES 50 MINUTES 54 SECONDS WEST, FOR A DISTANCE OF 35.85 FEET; THENCE GO SOUTH 64 DEGREES 04 MINUTES 09 SECONDS WEST, FOR A DISTANCE OF 42.55 FEET; THENCE GO SOUTH 14 DEGREES 41 MINUTES 20 SECONDS WEST, FOR A DISTANCE OF 46.29 FEET; THENCE GO SOUTH 68 DEGREES 09 MINUTES 25 SECONDS WEST, FOR A DISTANCE OF 50.43 FEET; THENCE GO SOUTH 50 DEGREES 58 MINUTES 23 SECONDS WEST, FOR A DISTANCE OF 29.65 FEET; THENCE GO NORTH 76 DEGREES 06 MINUTES 32 SECONDS WEST, FOR A DISTANCE OF 44.21 FEET; THENCE GO NORTH 80 DEGREES 56 MINUTES 28 SECONDS WEST, FOR A DISTANCE OF 47.71 FEET; THENCE GO SOUTH 89 DEGREES 22 MINUTES 35 SECONDS WEST, FOR A DISTANCE OF 26.46 FEET; THENCE GO NORTH 35 DEGREES 50 MINUTES 08 SECONDS WEST, FOR A DISTANCE OF 85.51 FEET; THENCE GO NORTH 03 DEGREES 20 MINUTES 59 SECONDS EAST, FOR A DISTANCE OF 138.14 FEET; THENCE GO NORTH 86 DEGREES 39 MINUTES 01 SECONDS WEST, FOR A DISTANCE OF 124.95 FEET, FOR THE POINT OF BEGINNING;

CONTINUE ON NEXT PAGE

E. Wayne Parker 8/17/20

E. WAYNE PARKER, PROFESSIONAL LAND SURVEYOR
FLORIDA REGISTRATION NUMBER 3683, CORPORATE NUMBER 7174
STATE OF FLORIDA

NOT VALID WITHOUT
ORIGINAL RAISED SEAL
OF FLORIDA REGISTERED
LAND SURVEYOR

MERRILL PARKER SHAW, INC.
PROFESSIONAL SURVEYING SERVICES
4928 N. Davis Highway Phone: (850) 478-4923
Pensacola, Florida 32503 Fax: (850) 478-4924

UTILITY AND ACCESS EASEMENT
LEGAL DESCRIPTION

CONTINUE FROM PREVIOUS PAGE

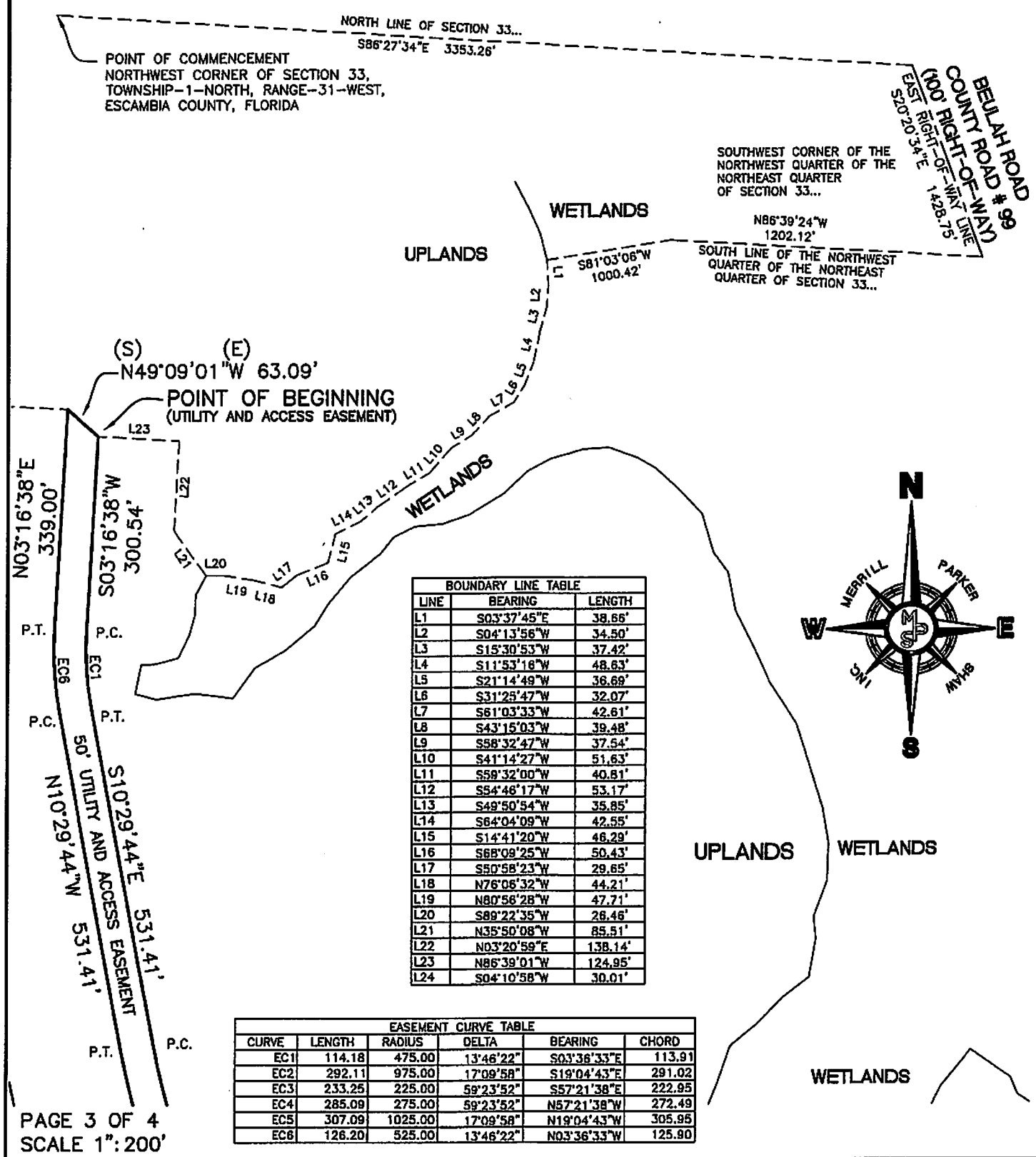
THENCE GO SOUTH 03 DEGREES 16 MINUTES 38 SECONDS WEST, FOR A DISTANCE OF 300.54 FEET; TO THE POINT OF CURVATURE OF A CURVE TO THE LEFT HAVING A RADIUS OF 475.00 FEET; THENCE GO ALONG THE ARC OF SAID CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 13 DEGREES 46 MINUTES 22 SECONDS FOR A DISTANCE OF 114.18 FEET (CHORD BEARING: S03°36'33"E, CHORD DISTANCE: 113.91') TO THE POINT OF TANGENCY; THENCE GO SOUTH 10 DEGREES 29 MINUTES 44 SECONDS EAST, FOR A DISTANCE OF 531.41 FEET; TO THE POINT OF CURVATURE OF A CURVE TO THE LEFT HAVING A RADIUS OF 975.00 FEET; THENCE GO ALONG THE ARC OF SAID CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 17 DEGREES 09 MINUTES 58 SECONDS FOR A DISTANCE OF 292.11 FEET (CHORD BEARING: S19°04'43"E, CHORD DISTANCE: 291.02') TO THE POINT OF TANGENCY; THENCE GO SOUTH 27 DEGREES 39 MINUTES 42 SECONDS EAST, FOR A DISTANCE OF 871.11 FEET; TO THE POINT OF CURVATURE OF A CURVE TO THE LEFT HAVING A RADIUS OF 225.00 FEET; THENCE GO ALONG THE ARC OF SAID CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 59 DEGREES 23 MINUTES 52 SECONDS FOR A DISTANCE OF 233.25 FEET (CHORD BEARING: S57°21'38"E, CHORD DISTANCE: 222.95') TO THE POINT OF TANGENCY; THENCE GO SOUTH 87 DEGREES 03 MINUTES 34 SECONDS EAST, FOR A DISTANCE OF 717.19 FEET; THENCE GO SOUTH 04 DEGREES 10 MINUTES 58 SECONDS WEST, FOR A DISTANCE OF 30.01 FEET; THENCE GO SOUTH 87 DEGRES 03 MINUTES 34 SECONDS EAST, FOR A DISTANCE OF 570.24 FEET; THENCE GO SOUTH 02 DEGREES 56 MINUTES 26 SECONDS WEST, FOR A DISTANCE OF 20.00 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF OAK HAVEN DRIVE (66 FOOT RIGHT-OF-WAY), SAID POINT ALSO BEING ON THE NORTH LINE OF THE SOUTH HALF OF THE SOUTH HALF OF SAID SECTION 33; THENCE GO NORTH 87 DEGREES 03 MINUTES 34 SECONDS WEST ALONG THE NORTH LINE OF THE SOUTH HALF OF THE SOUTH HALF OF SAID SECTION 33, FOR A DISTANCE OF 1286.77 FEET; TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 275.00 FEET; THENCE GO ALONG THE ARC OF SAID CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 59 DEGREES 23 MINUTES 52 SECONDS FOR A DISTANCE OF 285.09 FEET (CHORD BEARING: N57°21'38"W, CHORD DISTANCE: 272.49') TO THE POINT OF TANGENCY; THENCE GO NORTH 27 DEGREES 39 MINUTES 42 SECONDS WEST, FOR A DISTANCE OF 871.11 FEET; TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 1025.00 FEET; THENCE GO ALONG THE ARC OF SAID CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 17 DEGREES 09 MINUTES 58 SECONDS FOR A DISTANCE OF 307.09 FEET (CHORD BEARING: N19°04'43"W, CHORD DISTANCE: 305.95') TO THE POINT OF TANGENCY; THENCE GO NORTH 10 DEGREES 29 MINUTES 44 SECONDS WEST, FOR A DISTANCE OF 531.41 FEET; TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 525.00 FEET; THENCE GO ALONG THE ARC OF SAID CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 13 DEGREES 46 MINUTES 22 SECONDS FOR A DISTANCE OF 126.20 FEET (CHORD BEARING: N03°36'33"W, CHORD DISTANCE: 125.90') TO THE POINT OF TANGENCY; THENCE GO NORTH 03 DEGREES 16 MINUTES 38 SECONDS EAST, FOR A DISTANCE OF 339.00 FEET; THENCE GO SOUTH 49 DEGREES 09 MINUTES 01 SECONDS EAST, FOR A DISTANCE OF 63.09 FEET TO THE POINT OF BEGINNING.

THE ABOVE PARCEL OF LAND IS SITUATED IN SECTION 33, TOWNSHIP-1-NORTH, RANGE-31-WEST, ESCAMBIA COUNTY, FLORIDA AND CONTAINS 3.84 ACRES.

MERRILL PARKER SHAW, INC.
PROFESSIONAL SURVEYING SERVICES
4928 N. Davis Highway Phone: (850) 478-4923
Pensacola, Florida 32503 Fax: (850) 478-4924

UTILITY AND ACCESS EASEMENT
LEGAL DESCRIPTION

PROJECT # 7287 EXHIBIT A Cont'd 8/17/2020



BOUNDARY LINE TABLE		
LINE	BEARING	LENGTH
L1	S03°37'45"E	38.66'
L2	S04°13'56"W	34.50'
L3	S15°30'53"W	37.42'
L4	S11°53'18"W	48.63'
L5	S21°14'49"W	36.69'
L6	S31°25'47"W	32.07'
L7	S61°03'33"W	42.61'
L8	S43°15'03"W	39.48'
L9	S58°32'47"W	37.54'
L10	S41°14'27"W	51.63'
L11	S58°32'00"W	40.81'
L12	S54°46'17"W	53.17'
L13	S49°50'54"W	35.85'
L14	S64°04'09"W	42.55'
L15	S14°41'20"W	46.29'
L16	S68°09'25"W	50.43'
L17	S50°58'23"W	29.65'
L18	N76°06'32"W	44.21'
L19	N80°56'28"W	47.71'
L20	S89°22'35"W	26.46'
L21	N35°50'08"W	85.51'
L22	N03°20'59"E	138.14'
L23	N86°39'01"W	124.95'
L24	S04°10'58"W	30.01'

EASEMENT CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	BEARING	CHORD
EC1	114.18	475.00	13°46'22"	S03°36'33"E	113.91
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EC3	233.25	225.00	59°23'52"	S57°21'38"E	222.95
EC4	285.09	275.00	59°23'52"	N57°21'38"W	272.49
EC5	307.09	1025.00	17°09'58"	N19°04'43"W	305.95
EC6	126.20	525.00	13°46'22"	N03°36'33"W	125.90

PAGE 3 OF 4
SCALE 1": 200'

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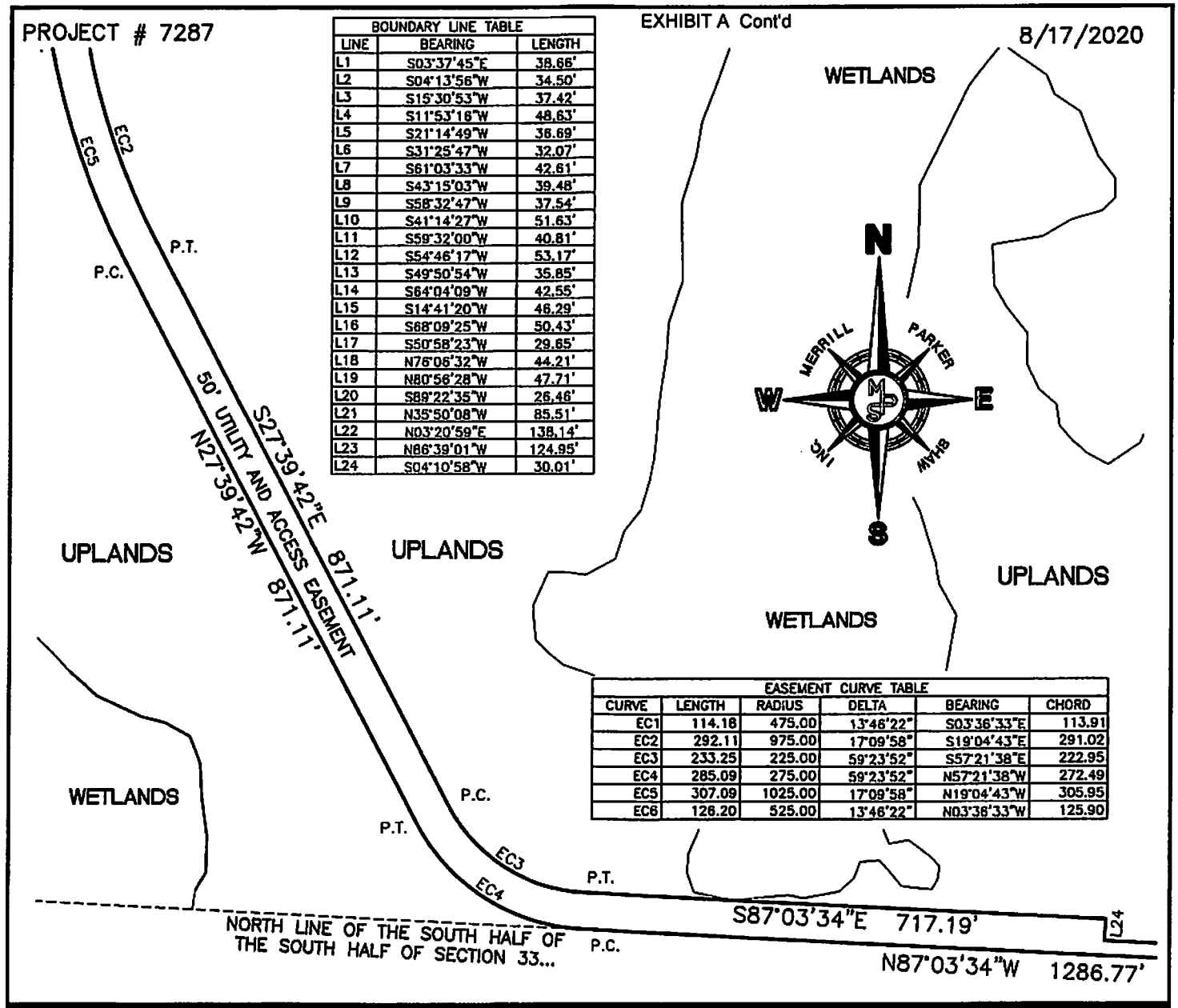
UTILITY AND ACCESS EASEMENT
DESCRIPTION SKETCH

PROJECT # 7287

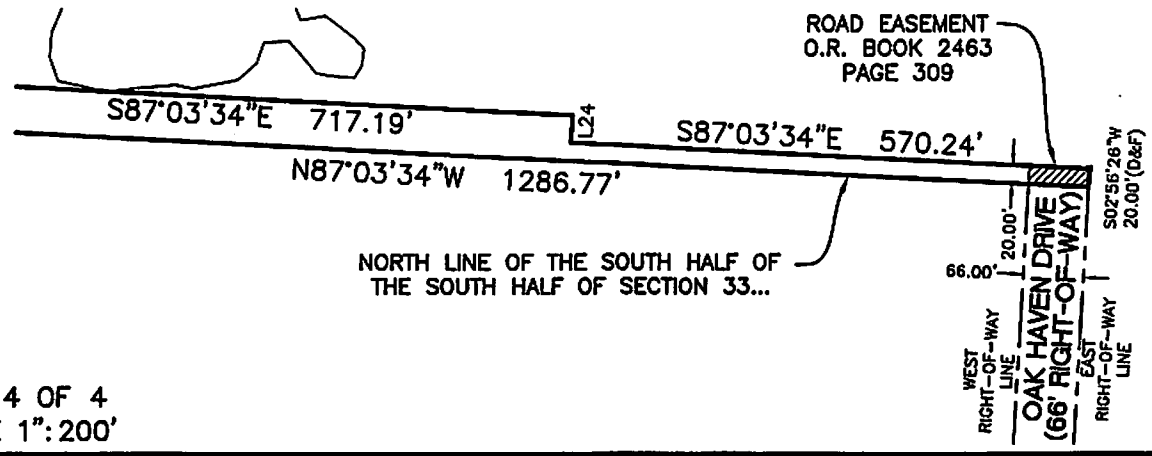
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UTILITY AND ACCESS EASEMENT DESCRIPTION SKETCH

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18608 **Growth Management Report 9. 1.**
BCC Regular Meeting **Consent**
Meeting Date: 09/24/2020
Issue: Schedule of Public Hearing
From: HORACE JONES, Director
Organization: Development Services

RECOMMENDATION:

Recommendation Concerning the Scheduling of Public Hearing

That the Board authorize the scheduling of the following Public Hearing:

October 1, 2020

5:45 p.m. - A Public Hearing - Devin Farms Pit Expansion

Summary: Review and approve, modify, or deny the request of a permit for an expansion of a borrow pit located at 4478 Devine Farms Road.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18609 **County Administrator's Report 9. 1.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 09/24/2020
Issue: Third Amendment to the Pensacola Bay Center Management Services Agreement
From: DEBBIE BOWERS, Assistant County Administrator
Organization: County Administrator's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Third Amendment to the Pensacola Bay Center Management Services Agreement - Janice P. Gilley, County Administrator

That the Board approve the Third Amendment to the Pensacola Bay Center Management Services Agreement (Agreement) to add a Guest Experience Plan (Plan) including, among other things, the following key performance indicators (KPI):

- Tenant food and beverage (F&B) Revenue Per-Cap - to increase overall average spend per person 5% year over year
- F&B Gross Sales – after installation of point of sale system (POS), to increase F&B gross sales by 10 % the first year, then 4% each year thereafter

BACKGROUND:

The Board of County Commissioners (BOCC) selected ASM Global (f.k.a. SMG) in 2004 to manage the Pensacola Bay Center (f.k.a. Pensacola Civic Center), including providing F&B for all events. When the Second Amendment was approved, the Board expressed disappointment in the F&B services, specifically the F&B selections and themes of the F&B centers in the Pensacola Bay Center. The Board required ASM Global to draft a plan to enhance the guest experience and to provide KPI's for F&B services.

This proposed Third Amendment would add the Plan to the Agreement. The Plan adopts a W.A.V.E.S. approach to the entire guest experience from arrival through departure. All employees and volunteers will receive appropriate levels of training for the services each provides during events at the Pensacola Bay Center.
W – Welcome

A – Attitude
V – Value
E – Excite
S – Smile

The Plan lists potential future enhancements which are designed to improve the overall guest experience such as:

- Arena video display boards
- Sponsorship signage and display boards
- WIFI for better Internet access
- DAS for better mobile connectivity
- Digital menu boards
- Ticketmaster upgrades for better sales and entry
- Venue app with programs for loyalty, rewards and promotions
- "Fanbassador" Team for better guest services
- USB charging stations
- Dedicated ride-share locations for arrivals and departures

In addition to current required reporting metrics, the proposed Third Amendment would add the following to the annual report:

- F&B KPI scores
- Guest enhancements implemented
- Volunteer proceeds from volunteer participation in the sale of F&B and other guest services
- Breakdown of F&B sales by food, alcoholic beverages and other beverages

Staff will use the above metrics to work with ASM Global to continue to enhance the guest experience at all events at the Pensacola Bay Center.

Specific to F&B, ASM Global is pursuing several themed concepts such as Coops Chicken Kitchen, Taragona Taco Company, Blue Reef Grill Company, and Five Flags Filling Station. ASM Global is also in discussions with several regional and national brands to determine the feasibility of adding those concepts to the offerings at Pensacola Bay Center. Staff will closely monitor F&B sales which is the most reliable indicator of customer satisfaction with the quality and choices of F&B.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

Amendment is subject to Legal review and sign-off.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

The County Administrator's office will track annual performance of the KPI's within the annual management report and take actions required in the Agreement and as necessary to ensure economic and guest experience success for the Civic Center.

Attachments

Third Amendment to Management Services Agreement

THIRD AMENDMENT TO MANAGEMENT SERVICES AGREEMENT

THIS THIRD AMENDMENT TO THE AGREEMENT is made and entered into by and between Escambia County, a political subdivision of the State of Florida, whose address is 221 Palafox Place, Pensacola, Florida (hereinafter referred to as "County"), and SMG, a Pennsylvania general partnership authorized to conduct business in the State of Florida, whose Federal Employer Identification Number (FEIN) is 23-2511871, and whose principal address is 300 Conshohocken State Road, Suite 450, West Conshohocken, PA 19428 (hereinafter referred to as "SMG" or "Management Company").

WITNESSETH:

WHEREAS, on or about February 16, 2012, the parties previously entered into a *Management Services Agreement for the Pensacola Civic Center*, which was subsequently amended on or about May 21, 2015 and on or about June 4, 2020 (hereinafter referred to as the "Agreement"); and

WHEREAS, pursuant to the Agreement, the County engaged SMG to serve as manager of a Facility now known as the *Pensacola Bay Center* (hereinafter referred to as the "Facility"); and

WHEREAS, the parties have agreed to amend other provisions of the Agreement as provided herein; and

WHEREAS, the Board of County Commissioners finds it in the best interest of the health, safety and welfare of the citizens of Escambia County that the Agreement should be amended as provided herein.

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises and covenants hereinafter set forth, the parties agree to amend the Agreement as follows:

1. The foregoing recitals are true and correct and incorporated herein by reference.

2. Paragraph 5.5.5 of the Agreement relating to Concessions and Catering is hereby amended to include the following:

5.5.5.4 Management Company shall make best efforts to implement the entire Guest Experience Plan (Plan) set forth in **Attachment A**. Among other things, the Plan includes two (2) key performance indicators (KPI) as listed below.

- Tenant F&B Revenue Per-Cap - to increase overall average spend per person 5% year over year
- F&B Gross Sales – after installation of point of sale system (POS), to increase F&B gross sales by 10 % the first year, then 4% each year thereafter

As part of the KPI's, Management Company will include a food focused third-party survey system which uses QR codes, or equivalent technology, to measure real time customer satisfaction metrics for F&B. Management Company will re-concept at least four (4) of the (7) existing concession stand locations, concepts subject to County Administrator approval.

The parties will work together to determine enhancements to enhance the guest experience throughout the term of the Agreement as funds are available.

As part of the Annual Management Report, in addition to other required information, Management Company shall include the following information for the previous fiscal year:

- KPI scores
- Guest enhancements implemented
- Volunteer proceeds from volunteer participation in the sale of F&B and other guest services
- Breakdown of F&B sales by food, alcoholic beverages and other beverages

Management Company shall provide an operational strategy each year to achieve KPI's for F&B.

3. The parties hereby agree that all other provisions of the Agreement, as previously amended, that are not in conflict with the provisions of this Amendment shall remain in full force and effect.

4. The effective date of this Amendment shall be on the date last executed by the parties.

5. This Agreement and any amendment(s) thereto shall be governed by and construed in accordance with the laws of the State of Florida, and the parties stipulate that venue for any state or federal court action or other proceeding relating to any matter which is the subject of this Agreement shall be in Escambia County, Florida.

Remainder of page left blank intentionally.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature:

COUNTY:
ESCAMBIA COUNTY, FLORIDA a political subdivision of the State of Florida acting by and through its duly authorized Board of County Commissioners.

By: _____
Steven Barry, Chairman

Date: _____

BCC Approved: _____

ATTEST: Pam Childers
Clerk of the Circuit Court

By: _____
Deputy Clerk

[SEAL]

MANAGEMENT COMPANY: SMG, a Pennsylvania general partnership duly authorized to conduct business in the State of Florida

By: _____

Title: President

Date: _____

_____
Witness

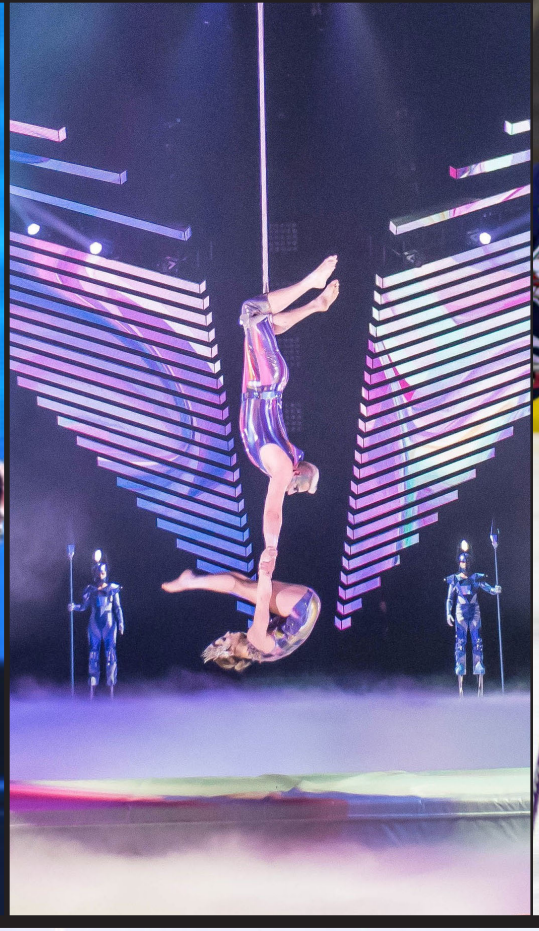
_____
Witness

Approved as to form and legal sufficiency.

By/Title: Kristin D. Hual, SACA

Date: 09-09-2020



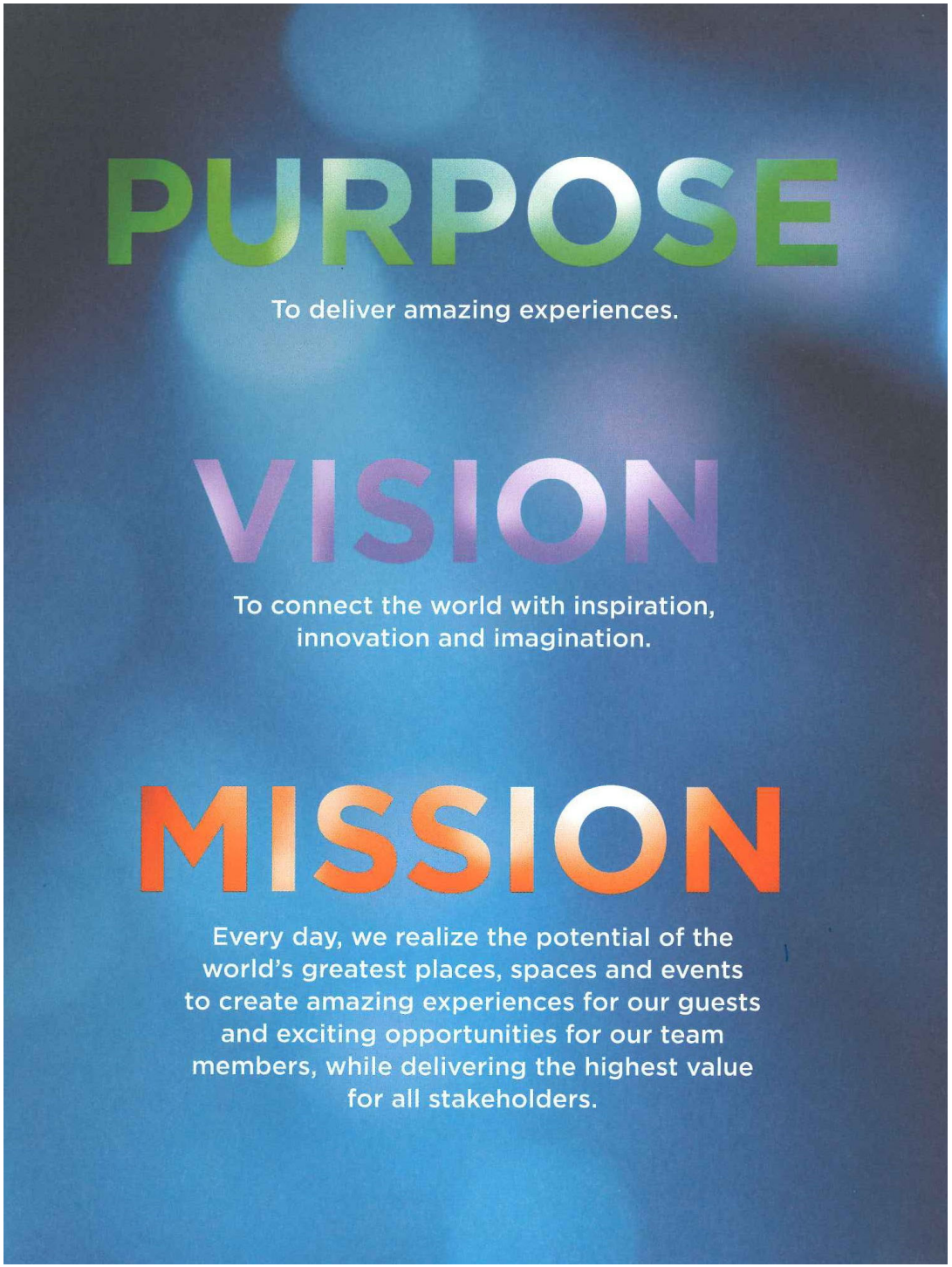




PENSACOLA BAY CENTER

ASM GLOBAL

Guest Experience Plan 2020

ATTACHMENT A
NOT ADA COMPLIANT



Values

- Find A Solution
- Keep Moving Forward
- Every One, Every Time
- Inspire Our Community
- See the Need, Take the Lead

Service

- **W** elcome
- **A** ppreciate
- **V** alue
- **E** xcite
- **S** mile

W.A.V.E.S.

Welcome

- Be First to Impress
- Keep Wait Times to a Minimum
- Personalize the Experience
- Make a Human Connection
- Listen and Assist
- Provide Individual and Prompt Attention
- Maintain Consistency

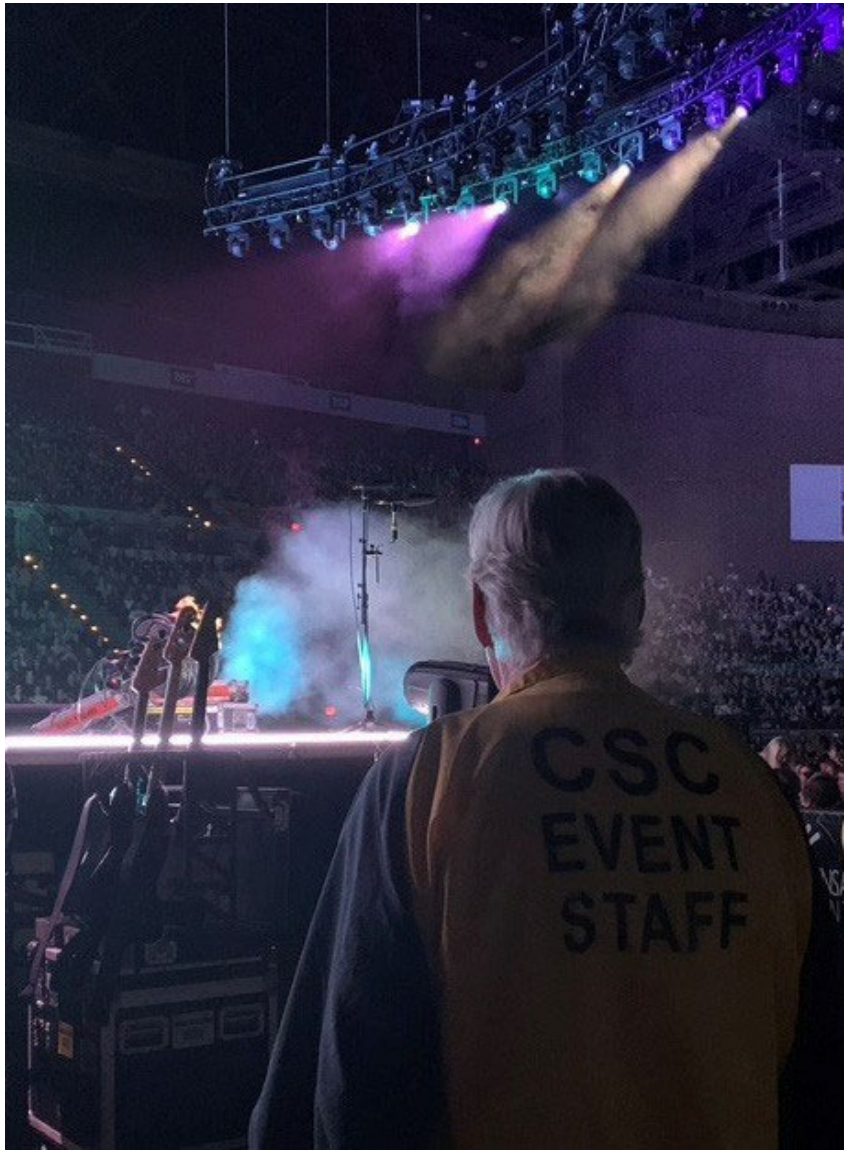




W.A.V.E.S.

Attitude

- Foster Positive Experiences
- Exhibit Venue and Event Knowledge
- Be Proactive
- Convey Kindness and Understanding
- Be Inquisitive
- Provide Timely Responses
- Demonstrate Transparency and Candidness



W.A.V.E.S.

Value

- Provide a Safe Environment
- Show Respect for Each Guest Experience
- Be Dependable
- Create the Win/Win Experience
- Actively Seek Customer Feedback
- Effectively Communicate with Each Guest
- Give Thanks and Encourage Future Visits



W.A.V.E.S.

Excite

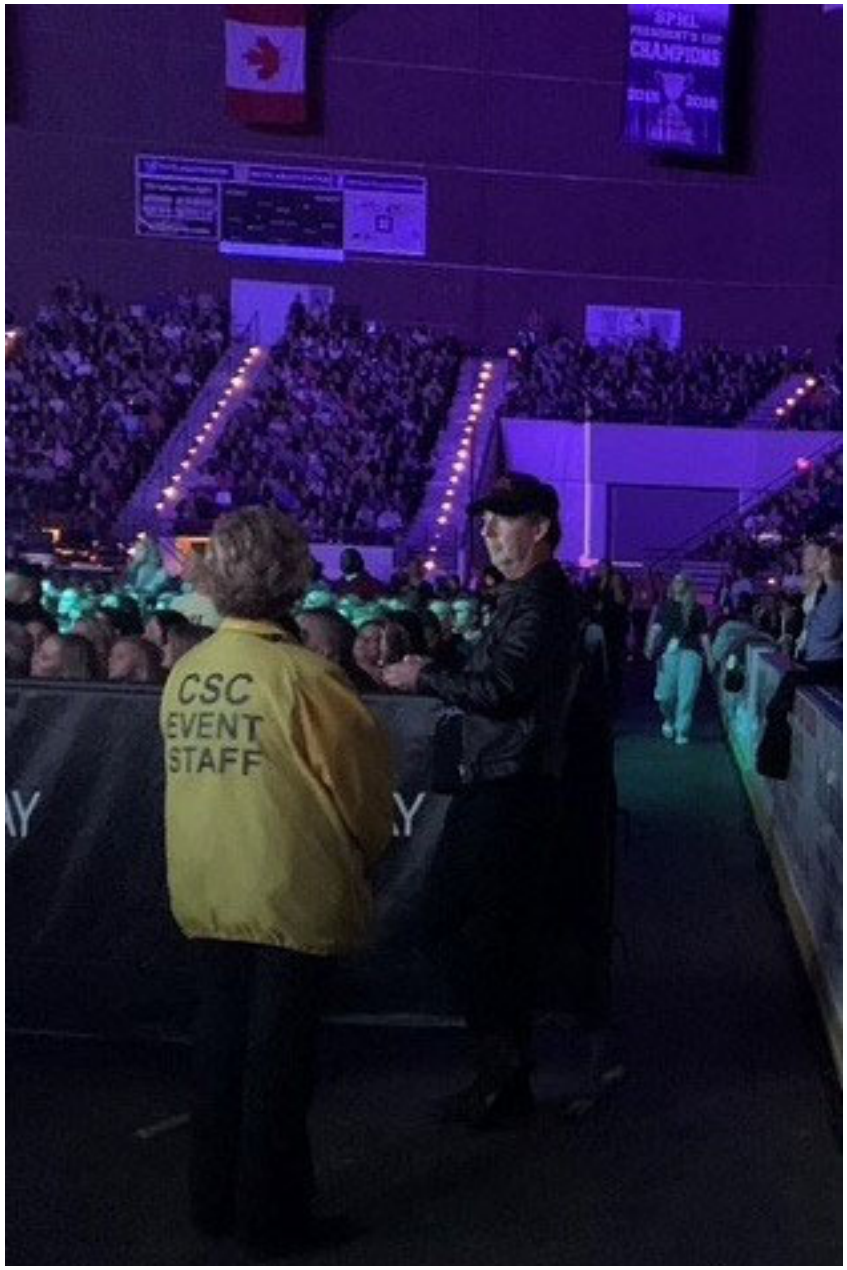
- Actively Pursue Fan Engagement
- Communicate Promos and Activations
- Share Social Media Insights
- Encourage Backstage Insider Sign Up
- Foster First Time, Every Time Experience
- Facilitate Event Flyers and Giveaways
- Find the Want and Create Added Value



W.A.V.E.S.

Smile

- All Interactions Start with a Smile
- Wave Positively with a Smile
- Be Authentic and Inclusive
- Create Approachable Body Language
- Build and Develop Trust
- Feel Good and Help Guests Feel Good
- Try Something New to Find the Next Wave



Good Stewardship

Within ASM Global it is imperative that we act as good stewards in the Pensacola community. Our purpose is to provide Experiences of Imagination for events to everyone in the community. Whether a guest spends $500 for a Concert or is attending a free community event, they deserve and will receive the same Quality Customer Service.





Staff Training

- Savor…Pensacola
- CSC
- Safety Support
- Contractors/Vendors

Guest Experience



Arrival/Departure

- Lighted Parking for Safety and Visibility
- Law Enforcement Officers and Parking Attendant Staff providing Assistance to enter/exit the property
- Direction Signage Visible at Points of Entry



Ticketing

- Ticketmaster Venue with online, phone and mobile access
- Full Box Office with POS, Will Call and Fulfillment Services
- Wireless Electronic Ticket Scanning with latest Ticket Methods
- Accessible Seating Options and Full Re-Location Services
- Group Sales and Promotional Programming



Entry/Exit

- Multiple Points of Entry/Exit Staff for Each Event
- Queue lines appropriately marked and efficiently managed to allow Guests to enter the venue for “show time”
- Security staff fully engaged with guests delivering attentiveness to safety while following excellent customer service

Guest Experience

Guest Services

- Staff focused on the W.A.V.E. Approach
- Lost and Found items are securely placed, and logged for retrieval at the reception desk
- ADA seating is designated and staff utilize “people first” language reflecting care and sensitivity to a guest’s needs
- Medical and Law Enforcement personnel are available to assist in the event of an injury or urgent situation
- Restrooms are frequently cleaned, sanitized, and stocked
- Metal Detecting Security Enhancements are utilized during events for additional safety and security
- Concourse Activations for additional event activities and local organizations for community involvement
- Digital Signage displaying event info throughout the venue





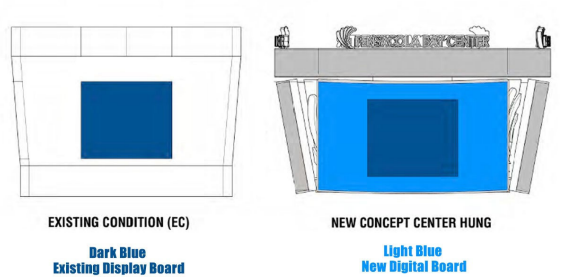


Customer Feedback Program / Turnkey Surveys

- Gather Feedback from guests to measure customer satisfaction in the areas of arrival/departure, security, staff, environment, technology, and F&B in order to better enhance future visits
- Three year average event experience score is 8.1
- ASM Global comparison set is 8.2

Future Enhancements

- Arena Video Display Boards
- Sponsorship Signage & Display Boards
- WIFI for better Internet Access (Public & Managed)
- DAS for better Mobile Connectivity
- COVID Health Enhancements
- Ticketmaster Upgrades for better Sales & Entry
- Venue App with Programs for Loyalty, Rewards & Promos
- “Fanbassador” Team for better Guest Service
- USB Charging Stations for added Guest Amenity
- Digital Menu Boards for Concessions and POS system
- Dedicated Ride Share Locations for Arrivals & Departures



COX

verizon

VENUE SHIELD

ticketmaster

SAVOR . . . Pensacola

UBER

lyft

F&B Guest Experience

Based on current operation restrictions of concession stands and single facility kitchen, we continue our efforts to focus on adjusting our Concessions Menu to reflect the type of event we are hosting. We accomplish this by considering historical event information, reaching out to affiliate ASM Global facilities with the same or similar events, and our years of professional experience within our own team.

The following initiatives provide an opportunity to further enhance the guest experience:

- Ensure specialty beverages are available at specific stand locations
- Engage with tenant and fans for themed options and cross promotion
- Review and implement third party vendor availability for event specific items
- Develop Chef driven “Site Specific Featured Items”
- Develop unused areas into Fan Zones

- Implement Themed Concession Stand Concepts:
  - **Coops Chicken Kitchen**
    Grilled Chicken Sandwich
    Grilled Chicken Caeser Wrap
    Chicken Tenders on Sweet Potato Fries
  - **Blue Reef Grill Company**
    Cheeseburgers, Hotdogs, Pretzels, Popcorn, Nachos
  - **Taragona Taco Company**
    Zesty Taco Salad, Chicken or Beef Tacos
    Super Nachos
    Frozen Margaritas
  - **Five Flags Filling Station**
    Cheeseburgers, Hotdogs, Pretzels, Popcorn, Nachos

F&B Key Performance Indicators (FYE 10/20 thru 9/25)

Turnkey Event Experience Score

- Current Food and Beverage (F&B) Corporate average score 7.4
- Current Pensacola Bay Center year to date score 7.7
- **KPI Goal** is to Increase to and/or Exceed a score of **8.0**

Tenant F&B Revenue (Ice Flyers Per Caps)

- The F&B Per-Cap is an industry standard measure, which takes the total event F&B revenue (net of taxes) divided by the total event attendance, resulting in an overall average spend per person
- Historical Data for the previous (3) Ice Flyers Hockey Seasons:
  - 2019 – 2020 $7.47 (4% Increase)
  - 2018 – 2019 $7.32 (2% Increase)
  - 2017 – 2018 $7.00
- **KPI Goal** is to Increase the Per-Cap, Year over Year by **5%**

Point of Sale System (POS)

- Installation of a POS and an upgraded payment system will increase customer satisfaction by reducing transaction times and result in customers spending less time in line to spending more time enjoying the event
- Without a POS, 2019 Actual Concession F&B Sales were $994,942
- With a POS, F&B Gross Sales are Estimated Forecasts to Increase (10%) Year 1 and (4%) Year 2 thru 5
- **KPI Goal** is to Increase Gross Sales in line with the estimates of **10%** Year 1
  4% Year 2 thru 5

Turnkey Survey System Expansion

- Include food focused “Turnkey Customer K’nekt” which through the use of QR codes measures real time “In Moment Customer Experience” by focusing on F&B metrics

Develop Concession Stand Concepts with National Branding and Local Favorites

- Through concession stand re-design concepts, create excitement with new F&B options and elevating the customer experience at (4) of the (7) existing concession stand locations
- Incorporate National brands and local favorites by way of current discussions with Chick-fil-a and Hot Spot BBQ

F&B Concession Stand Concepts



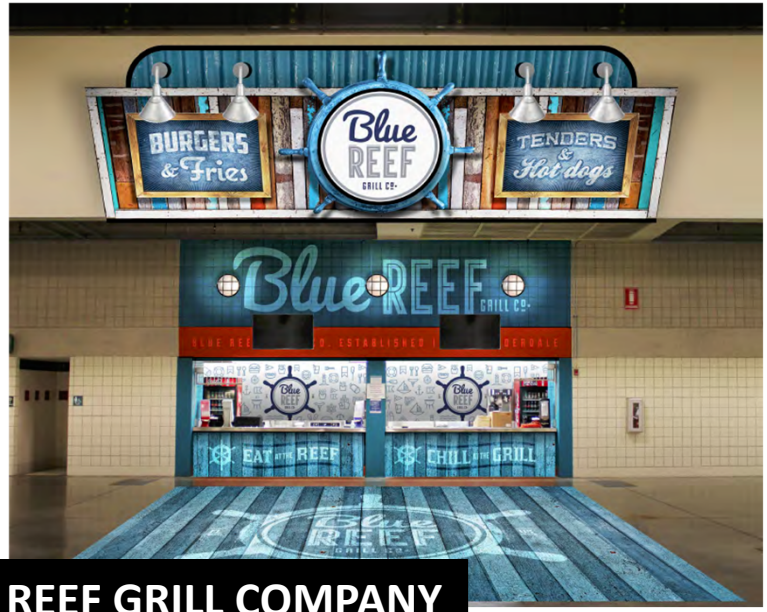
COOP'S CHICKEN KITCHEN



FIVE FLAGS FILLING STATION



TARRAGONA TACO COMPANY



BLUE REEF GRILL COMPANY

PENSACOLA BAY CENTER

IMAGINE THE EXPERIENCE

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18610 **County Administrator's Report 9. 2.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 09/24/2020
Issue: Disposition Of Property
From: Cassie Boatwright, Department Director
Organization: Facilities Management
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Request for Disposition of Property for the Facilities Management Department - Cassie C. Boatwright, Facilities Management Department Director

That the Board approve the Request for Disposition of Property Form for the Facilities Management Department for property which is described and listed on the Request Form, with reason for disposition stated. The items have been found to be of no further usefulness to the County; thus, it is requested that they be disposed of.

BACKGROUND:

Escambia County policy establishes the procedures for disposing of surplus or obsolete equipment. This policy and procedure is in accordance with Florida Statute 274.06.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Board's Policy Section II, Part B.1, Procedures for Disposition of County Property.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Property Disposition

REQUEST FOR DISPOSITION OF PROPERTY
ESCAMBIA COUNTY, FLORIDA

TO: Clerk & Comptroller's Finance Department

FROM: Disposing Department: Facilities Management COST CENTER NO: Various

Karen E. Myers DATE: 8/11/2020

Property Custodian (PRINT FULL NAME)

Property Custodian (Signature): Karen Myers Phone No: 850-595-3190

REQUEST THE FOLLOWING ITEM(S) TO BE DISPOSED:

TAG (Y / N)	PROPERTY NUMBER	DESCRIPTION OF ITEM	SERIAL NUMBER	MODEL	YEAR	CONDITION
N	56469-000	AED	4131704	9390A-501	2007	Inoperable
N	59212-000	Unimac Washer	1106026808	UCN030GN20V1001	2011	Inoperable
N	59151-000	Scotsman Ice Machine	11041320014776	C1848MA-32B	2011	Inoperable

Disposal Comments: Equipment will be disposed of properly

INFORMATION TECHNOLOGY (IT Technician): _____

Print Name

Conditions: _____ Dispose-Good Condition-Unusable for BOCC

_____ Dispose-Bad Condition-Send for recycling-Unusable

Computer is Ready for Disposition

Date: _____ Information Technology Technician Signature: _____

Date: _____

FROM: Escambia County Department Director (Signature): C. Boatwright

Director (Print Name): Cassie C. Boatwright

RECOMMENDATION:

TO: Board of County Commissioners

Meeting Date: _____

Approved by the County Commission and Recorded in the Minutes of: _____

Pam Childers, Clerk of the Circuit Court & Comptroller

By (Deputy Clerk) _____

This Equipment Has Been Auctioned / Sold

by: _____ _____

Print Name Signature Date

Property Tag Returned to Clerk & Comptroller's Finance Department

_____ _____

Clerk & Comptroller's Finance Signature of Receipt Date

Property Custodian, please complete applicable portions of disposition form. See Disposal process charts for direction. rev. sh 11.19.13

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18611 **County Administrator's Report 9. 3.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 09/24/2020
Issue: Disposition of Property
From: HORACE JONES, Director
Organization: Development Services
CAO Approval:

RECOMMENDATION:
Recommendation Concerning the Request for Disposition of Property for the Development Services Department - Horace Jones, Development Services Department Director

That the Board approve the Request for Disposition of Property Form for property described and listed, for the reason stated, noting the property is no longer useful to the County and may be auctioned as surplus or disposed of properly.

BACKGROUND:
Escambia County policy establishes the procedures for disposal of surplus or obsolete equipment. The surplus property listed on the attached Request for Disposition of Property form has been checked, declared to be of no use to the County and suitable to be auctioned or disposed of properly.

BUDGETARY IMPACT:
Possible recoup of funds if/when property goes to auction or is surplused.

LEGAL CONSIDERATIONS/SIGN-OFF:
N/A

PERSONNEL:
N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with FS 274.07 and BCC Policy Section II, B-1, Procedures for Disposition of County Property.

IMPLEMENTATION/COORDINATION:

Upon approval of the Request for Disposition, the property will be delivered to the Road Department for appropriate disposal.

Attachments

Request for Disposition

REQUEST FOR DISPOSITION OF PROPERTY
ESCAMBIA COUNTY, FLORIDA

TO: Clerk & Comptroller's Finance Department

FROM: Disposing Department: Development Services COST CENTER NO: 240302

Kayla Meador DATE: September 2, 2020

Property Custodian (PRINT FULL NAME)

Property Custodian (Signature): Kayla Meador Phone No: 850-595-3097

REQUEST THE FOLLOWING ITEM(S) TO BE DISPOSED:

TAG (Y / N)	PROPERTY NUMBER	DESCRIPTION OF ITEM	SERIAL NUMBER	MODEL	YEAR	CONDITION
TA4355	55496	2007 Ford F150 Supercab 4 x 4	1FTRX14WO7FA29559	F-150	2007	Poor
232311	54079	2005 Ford F-150	1FTRF12205NB70623	F-150	2005	Poor

Disposal Comments:

INFORMATION TECHNOLOGY (IT Technician):

Print Name

Conditions: _____ Dispose-Good Condition-Unusable for BOCC

_____ Dispose-Bad Condition-Send for recycling-Unusable

Computer is Ready for Disposition

Date: _____ Information Technology Technician Signature:

Date: September 2, 2020

FROM: Escambia County Department Director (Signature): AD Holmer

Director (Print Name): Andrew Holmer for Horace L. Jones

RECOMMENDATION:

TO: Board of County Commissioners

Meeting Date: September 17, 2020

Approved by the County Commission and Recorded in the Minutes of:

Pam Childers, Clerk of the Circuit Court & Comptroller

By (Deputy Clerk)

This Equipment Has Been Auctioned / Sold

by: _____

Print Name Signature Date

Property Tag Returned to Clerk & Comptroller's Finance Department

Clerk & Comptroller's Finance Signature of Receipt Date

Property Custodian, please complete applicable portions of disposition form. See Disposal process charts for direction. rev. sh 11.19.13

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18612 **County Administrator's Report 9. 4.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 09/24/2020
Issue: Disposition of Property
From: Wes Moreno, Director, Public Works
Organization: Public Works
CAO Approval:

RECOMMENDATION:
Recommendation Concerning the Request for Disposition of Property for the Public Works Department - Wes Moreno, Public Works Department Director

That the Board approve the Request for Disposition of Property Form for the Roads and Bridges Department, for the equipment described and listed on the Request Form, with reason for disposition stated. The Request Form has been signed by all applicable authorities.

BACKGROUND:
Escambia County policy establishes the procedures for disposing of surplus or obsolete equipment. This policy and procedure is in accordance with Florida Statute 274.07.

BUDGETARY IMPACT:
N/A

LEGAL CONSIDERATIONS/SIGN-OFF:
N/A

PERSONNEL:
N/A

POLICY/REQUIREMENT FOR BOARD ACTION:
This Recommendation is in compliance with FS 274.07 and BCC Policy Section II, B-1, Procedures for Disposition of County Property.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Disposal of Property

REQUEST FOR DISPOSITION OF PROPERTY
ESCAMBIA COUNTY, FLORIDA

TO: Clerk & Comptroller's Finance Department

FROM: Disposing Department: ROAD DEPARTMENT COST CENTER NO: 210405

Maribelle VanBrussel DATE: 8/26/2020

Property Custodian (PRINT FULL NAME)

Property Custodian (Signature): Phone No: 850-932-4935

REQUEST THE FOLLOWING ITEM(S) TO BE DISPOSED:

TAG (Y / N)	PROPERTY NUMBER	DESCRIPTION OF ITEM	SERIAL NUMBER	MODEL	YEAR	CONDITION
	58709	TROMMEL SCREENER	1W98472P6AF351801	WCAT	2010	POOR

Disposal Comments: VERY POOR CONDITION. TO BE TRADED IN FOR NEW ONE

INFORMATION TECHNOLOGY (IT Technician):

Print Name

Conditions: _____ Dispose-Good Condition-Unusable for BOCC

_____ Dispose-Bad Condition-Send for recycling-Unusable

Computer is Ready for Disposition

Date: _____ Information Technology Technician Signature:

Date: 8/26/2020

FROM: Escambia County Department Director (Signature):

Director (Print Name): JAMES HIGDON

RECOMMENDATION:

TO: Board of County Commissioners

Meeting Date: _____

Approved by the County Commission and Recorded in the Minutes of:

Pam Childers, Clerk of the Circuit Court & Comptroller

By (Deputy Clerk)

This Equipment Has Been Auctioned / Sold

by: _____

Print Name Signature Date

Property Tag Returned to Clerk & Comptroller's Finance Department

Clerk & Comptroller's Finance Signature of Receipt Date

Property Custodian, please complete applicable portions of disposition form. See Disposal process charts for direction. rev. sh 11.19.13

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18613 **County Administrator's Report 9. 5.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 09/24/2020
Issue: Disposition of Property
From: Chris Jones, Property Appraiser
Organization: Escambia County Property Appraiser
CAO Approval:

RECOMMENDATION:
Recommendation Concerning the Request for Disposition of Property for the Escambia County Property Appraisers Office - Chris Jones, Escambia County Property Appraiser

That the Board approve the Request for Disposition of Property Form for the Escambia County Property Appraisers Office, for the equipment listed that has outlived its usefulness.

BACKGROUND:
Escambia County policy establishes the procedures for disposing of surplus or obsolete equipment. This policy and procedure is in accordance with Florida Statute 274.06.

BUDGETARY IMPACT:
N/A

LEGAL CONSIDERATIONS/SIGN-OFF:
N/A

PERSONNEL:
N/A

POLICY/REQUIREMENT FOR BOARD ACTION:
This Recommendation is in compliance with the Board's Policy Section II, Part B.1, Procedures for Disposition of County Property.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Disposal Form

REQUEST FOR DISPOSITION OF PROPERTY
ESCAMBIA COUNTY, FLORIDA

TO: Clerk & Comptroller's Finance Department

FROM: Disposing Department: Escambia County Property Apprasier Office COST CENTER NO: _____

Chris Jones, CFA DATE: August 25, 2020

Property Custodian (PRINT FULL NAME)

Property Custodian (Signature): _____ Phone No: (850) 434-2735

REQUEST THE FOLLOWING ITEM(S) TO BE DISPOSED:

TAG (Y / N)	PROPERTY NUMBER	DESCRIPTION OF ITEM	SERIAL NUMBER	MODEL	YEAR	CONDITION
Y	56790	Leveno T61 Thinkpad	L3F4698	T61	2007	GOOD
Y	57904	Leveno T61 Thinkpad	L3A4424	T61	2007	GOOD
Y	58270	Telephone System	LBBTMEND8FH3P	BCM450	2009	GOOD
Y	62241	Buffalo Terastation			2015	GOOD
Y	62242	Buffalo Terastation			2015	GOOD

Disposal Comments: The equipment has outlived its usefulness and become obsolete.

INFORMATION TECHNOLOGY (IT Technician): Ryan Wingate

Print Name

Conditions: X Dispose-Good Condition-Unusable for BOCC

_____ Dispose-Bad Condition-Send for recycling-Unusable

Computer is Ready for Disposition

Date: August 20, 2020 Information Technology Technician Signature: _____

Date: August 25. 2020

FROM: Escambia County Department Director (Signature): _____

Director (Print Name): Lansing Smith

RECOMMENDATION:

TO: Board of County Commissioners

Meeting Date: _____

Approved by the County Commission and Recorded in the Minutes of: _____

Pam Childers, Clerk of the Circuit Court & Comptroller

By (Deputy Clerk) _____

This Equipment Has Been Auctioned / Sold

by: _____ _____

Print Name Signature Date

Property Tag Returned to Clerk & Comptroller's Finance Department

_____ _____

Clerk & Comptroller's Finance Signature of Receipt Date

Property Custodian, please complete applicable portions of disposition form. See Disposal process charts for direction. rev. sh 11.19.13

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18614 **County Administrator's Report 9. 6.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 09/24/2020
Issue: Request for Disposition of Property
From: Nick Simmons, Division Manager
Organization: County Administrator's Office
CAO Approval:

RECOMMENDATION:
Recommendation Concerning the Request for Disposition of Property for Extension Services - Nick Simmons, County Extension Director

That the Board approve the Request for Disposition of Property Form for Extension Services, for property described and listed on the Disposition Form. The listed item has been found to be of no further usefulness to the County, thus, it is requested that said property be auctioned as surplus or disposed of properly.

BACKGROUND:
Escambia County policy establishes the procedures for disposing of surplus or obsolete equipment. The surplus property listed on the attached Request for Disposition of Property has been checked and declared to be obsolete and/or of no use to the County, and suitable to be auctioned or disposed of properly.

BUDGETARY IMPACT:
There is no budgetary impact associated with this Recommendation.

LEGAL CONSIDERATIONS/SIGN-OFF:
No legal signoff is required for property disposition.

PERSONNEL:
There is no personnel impact associated with this Recommendation.

POLICY/REQUIREMENT FOR BOARD ACTION:

In compliance with FS 274.07 and BCC Policy B-1, 2, Section II, procedures for Disposition of County Property.

IMPLEMENTATION/COORDINATION:

Upon BCC approval, property will be disposed of according to the Disposition of County Property Policy.

Attachments

Disp of Prop-1999 F150-091720

REQUEST FOR DISPOSITION OF PROPERTY
ESCAMBIA COUNTY, FLORIDA

TO: Clerk & Comptroller's Finance Department

FROM: Disposing Department: Extension Services COST CENTER NO: 221201

Susan Hendrix DATE: 09/01/2020

Property Custodian (PRINT FULL NAME)

Property Custodian (Signature): Susan Hendrix Phone No: 850-475-5230

REQUEST THE FOLLOWING ITEM(S) TO BE DISPOSED:

TAG (Y / N)	PROPERTY NUMBER	DESCRIPTION OF ITEM	SERIAL NUMBER	MODEL	YEAR	CONDITION
Y	502017	Ford Pickup Truck	2FTRX18W4XCA41915	F150	1999	poor

Disposal Comments: Truck is being replaced with a new vehicle and will be auctioned or recycled.

INFORMATION TECHNOLOGY (IT Technician): _____

Print Name

Conditions: _____ Dispose-Good Condition-Unusable for BOCC

_____ Dispose-Bad Condition-Send for recycling-Unusable

Computer is Ready for Disposition

Date: _____ Information Technology Technician Signature: _____

Date: 9/2/2020

FROM: Escambia County Department Director (Signature): _____

Director (Print Name): Nick Simmons

RECOMMENDATION:

TO: Board of County Commissioners

Meeting Date: _____

Approved by the County Commission and Recorded in the Minutes of: _____

Pam Childers, Clerk of the Circuit Court & Comptroller

By (Deputy Clerk) _____

This Equipment Has Been Auctioned / Sold

by: _____ _____

Print Name Signature Date

Property Tag Returned to Clerk & Comptroller's Finance Department

_____ _____

Clerk & Comptroller's Finance Signature of Receipt Date

Property Custodian, please complete applicable portions of disposition form. See Disposal process charts for direction. rev. sh 11.19.13

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18615 **County Administrator's Report 9. 7.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 09/24/2020
Issue: Request for Disposition of Property, Waste Services Department
From: Pat Johnson, Department Director
Organization: Waste Services
CAO Approval:

RECOMMENDATION:
Recommendation Concerning Request for Disposition of Property Forms for the Waste Services Department - Patrick T. Johnson, Waste Services Department Director

That the Board approve the three Request for Disposition of Property Forms for the Waste Services Department, for property which is described and listed on the Forms, with reason for disposition stated. The listed items have been found to be of no further usefulness to the County; thus, it is requested that they be auctioned as surplus or disposed of properly.

BACKGROUND:
Escambia County policy establishes the procedures for disposing of surplus or obsolete equipment. The surplus property listed on the attached Request for Disposition of Property Forms have been checked, declared to be obsolete and/or of no use to the County, and suitable to be auctioned or disposed of properly.

BUDGETARY IMPACT:
N/A

LEGAL CONSIDERATIONS/SIGN-OFF:
N/A

PERSONNEL:
N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with FS 274.07 and BCC Policy B-1,2, Section II, Procedures for Disposition of County Property.

IMPLEMENTATION/COORDINATION:

The Waste Services Department will coordinate with Fleet Maintenance and/or Risk Management for proper disposal of items.

Attachments

WSD Disposition Forms

REQUEST FOR DISPOSITION OF PROPERTY
ESCAMBIA COUNTY, FLORIDA

TO: Clerk & Comptroller's Finance Department

FROM: Disposing Department: Waste Services COST CENTER NO: 230314

Susan R. Holt DATE: 09/02/2020

Property Custodian (PRINT FULL NAME)

Property Custodian (Signature): Susan R Holt Phone No: (850) 595-4579

REQUEST THE FOLLOWING ITEM(S) TO BE DISPOSED:

TAG (Y / N)	PROPERTY NUMBER	DESCRIPTION OF ITEM	SERIAL NUMBER	MODEL	YEAR	CONDITION
N	58248	Ford Truck	1FDAW57R09EA63941	F550	2009	Poor

Disposal Comments: PN 58248 is in poor mechanical condition and will be recycled or auctioned appropriately.

WASTE SERVICES (Fleet Maintenance Supervisor): James Farrington

Print Name

Conditions: _____ Dispose-Good Condition-Unusable for BOCC

_____ Dispose-Bad Condition-Send for recycling-Unusable

Vehicle/Equipment is Ready for Disposition

Date: _____ WSD Fleet Maintenance Supervisor Signature:

Date: 09/02/2020

FROM: Escambia County Department Director (Signature):

Director (Print Name): Patrick Johnson

RECOMMENDATION:

TO: Board of County Commissioners

Meeting Date: _____

Approved by the County Commission and Recorded in the Minutes of:

Pam Childers, Clerk of the Circuit Court & Comptroller

By (Deputy Clerk) _____

This Equipment Has Been Auctioned / Sold

by: _____

Print Name Signature Date

Property Tag Returned to Clerk & Comptroller's Finance Department

Clerk & Comptroller's Finance Signature of Receipt Date

Property Custodian, please complete applicable portions of disposition form. See Disposal process charts for direction. rev. sh 11.19.13

REQUEST FOR DISPOSITION OF PROPERTY
ESCAMBIA COUNTY, FLORIDA

TO: Clerk & Comptroller's Finance Department

FROM: Disposing Department: Waste Services COST CENTER NO: 230314/ 230304/230301

Susan R. Holt DATE: 9/2/2020

Property Custodian (PRINT FULL NAME)

Property Custodian (Signature): Susan R Holt Phone No: 595-4579

REQUEST THE FOLLOWING ITEM(S) TO BE DISPOSED:

TAG (Y / N)	PROPERTY NUMBER	DESCRIPTION OF ITEM	SERIAL NUMBER	MODEL	YEAR	CONDITION
N	47797	Submersible Pump	9930026	CP-3060-226	1999	inoperable
N	58861	Explosion Proof Air Compressor	n/a	n/a	2010	poor
N	59421	Doosan Light Tower	420258UKUE06	n/a	2012	poor
Y	62077	Video Conferencing Component	FTT19160134	n/a	2015	fair
Y	55603	Trimble Laser Grading System	7298	GL720	2007	poor
N	37063	Coats Tire Changer	002533485	40-40SA	1990	poor

Disposal Comments: Equipment listed is considered obsolete and/or past useful life and is no longer of value to the County. Items will be disposed or recycled appropriately.

INFORMATION TECHNOLOGY (IT Technician): _____

Print Name

Conditions: _____ Dispose-Good Condition-Unusable for BOCC

_____ Dispose-Bad Condition-Send for recycling-Unusable

Computer is Ready for Disposition

Date: _____ Information Technology Technician Signature: _____

Date: 09/02/2020

FROM: Escambia County Department Director (Signature): _____

Director (Print Name): Patrick Johnson

RECOMMENDATION:

TO: Board of County Commissioners

Meeting Date: _____

Approved by the County Commission and Recorded in the Minutes of: _____

Pam Childers, Clerk of the Circuit Court & Comptroller

By (Deputy Clerk) _____

This Equipment Has Been Auctioned / Sold

by: _____ _____

Print Name Signature Date

Property Tag Returned to Clerk & Comptroller's Finance Department

_____ _____

Clerk & Comptroller's Finance Signature of Receipt Date

Property Custodian, please complete applicable portions of disposition form. See Disposal process charts for direction. rev. sh 11.19.13

REQUEST FOR DISPOSITION OF PROPERTY
ESCAMBIA COUNTY, FLORIDA

TO: Clerk & Comptroller's Finance Department

FROM: Disposing Department: Waste Services COST CENTER NO: 230314

Susan R. Holt DATE: 9/2/2020

Property Custodian (PRINT FULL NAME)

Property Custodian (Signature): Susan R Holt Phone No: 595-4579

REQUEST THE FOLLOWING ITEM(S) TO BE DISPOSED:

TAG (Y / N)	PROPERTY NUMBER	DESCRIPTION OF ITEM	SERIAL NUMBER	MODEL	YEAR	CONDITION
N	51151	Portable Air Compressor	4500A061X2H004385	XAS965D	2002	destroyed

Disposal Comments: PN 51151 was destroyed by fire and will be disposed appropriately.

INFORMATION TECHNOLOGY (IT Technician): _____

Print Name

Conditions: _____ Dispose-Good Condition-Unusable for BOCC

_____ Dispose-Bad Condition-Send for recycling-Unusable

Computer is Ready for Disposition

Date: _____ Information Technology Technician Signature: _____

Date: 09/02/2020

FROM: Escambia County Department Director (Signature): _____

Director (Print Name): Patrick Johnson

RECOMMENDATION:

TO: Board of County Commissioners

Meeting Date: _____

Approved by the County Commission and Recorded in the Minutes of: _____

Pam Childers, Clerk of the Circuit Court & Comptroller

By (Deputy Clerk) _____

This Equipment Has Been Auctioned / Sold

by: _____ _____

Print Name Signature Date

Property Tag Returned to Clerk & Comptroller's Finance Department

_____ _____

Clerk & Comptroller's Finance Signature of Receipt Date

Property Custodian, please complete applicable portions of disposition form. See Disposal process charts for direction. rev. sh 11.19.13

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18616 **County Administrator's Report 9. 8.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 09/24/2020
Issue: Request for Disposition of Property for the Department of Natural Resources Management
From: Chips Kirschenfeld, Director
Organization: Natural Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Request for Disposition of Property for the Department of Natural Resources Management - J. Taylor "Chips" Kirschenfeld, Director, Department of Natural Resources Management

That the Board approve the two Request for Disposition of Property Forms for the Department of Natural Resources Management, for property which is described and listed on the Forms, with reason for disposition stated. The listed items have been found to be of no further usefulness to the County; thus, it is requested that they be auctioned as surplus or disposed of properly.

BACKGROUND:

Escambia County policy establishes the procedures for disposing of surplus or obsolete equipment. The surplus property listed on the attached Request for Disposition of Property Form has been checked, declared to be obsolete and/or of no use to the County, and suitable to be auctioned or disposed of properly.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with FS 274.07 and BCC Policy B-1,2, Section II, Procedures for Disposition of County Property.

IMPLEMENTATION/COORDINATION:

The Department of Natural Resources Management will coordinate with Fleet Maintenance and/or Risk Management for proper disposal of items.

Attachments

NRM Disposition Request 9-17-2020

REQUEST FOR DISPOSITION OF PROPERTY
ESCAMBIA COUNTY, FLORIDA

TO: Clerk & Comptroller's Finance Department

FROM: Disposing Department: _____ COST CENTER NO: 221001

Susan R. Holt DATE: 9/2/2020

Property Custodian (PRINT FULL NAME)

Property Custodian (Signature): Susan R Holt Phone No: 850-595-4579

REQUEST THE FOLLOWING ITEM(S) TO BE DISPOSED:

TAG (Y / N)	PROPERTY NUMBER	DESCRIPTION OF ITEM	SERIAL NUMBER	MODEL	YEAR	CONDITION
N	62024	Multiparameter WQ Monitor/30'Cable	396756	Smart Troll MP	2015	Inoperable

Disposal Comments: _____

INFORMATION TECHNOLOGY (IT Technician): _____
Print Name

Conditions: _____ Dispose-Good Condition-Unusable for BOCC

_____ Dispose-Bad Condition-Send for recycling-Unusable

Computer is Ready for Disposition

Date: _____ Information Technology Technician Signature: _____

Date: 9/3/2020

FROM: Escambia County Department Director (Signature): J Taylor Kirschenfeld

Director (Print Name): J. Taylor "Chips" Kirschenfeld

RECOMMENDATION:

TO: Board of County Commissioners

Meeting Date: _____

Approved by the County Commission and Recorded in the Minutes of: _____

Pam Childers, Clerk of the Circuit Court & Comptroller

By (Deputy Clerk) _____

This Equipment Has Been Auctioned / Sold

by: _____ _____

Print Name Signature Date

Property Tag Returned to Clerk & Comptroller's Finance Department

_____ _____

Clerk & Comptroller's Finance Signature of Receipt Date

Property Custodian, please complete applicable portions of disposition form. See Disposal process charts for direction. rev. sh 11.19.13

REQUEST FOR DISPOSITION OF PROPERTY
ESCAMBIA COUNTY, FLORIDA

TO: Clerk & Comptroller's Finance Department

FROM: Disposing Department: Natural Resources Management COST CENTER NO: 221001

Brent Wipf DATE: 7/05/2020

Property Custodian (PRINT FULL NAME)

Property Custodian (Signature): brent wipf 2020.07.05 17:36:38 -05'00' Phone No: 595-3445

REQUEST THE FOLLOWING ITEM(S) TO BE DISPOSED:

TAG (Y / N)	PROPERTY NUMBER	DESCRIPTION OF ITEM	SERIAL NUMBER	MODEL	YEAR	CONDITION
Y	55084	Drying Oven for Soil Samples	510N0140	637G	2005	poor
N	55086	(2) Fiberglass Enclosures	n/a	n/a	2006	poor
N	57059	Zodiac Inflatable Boat	V80361	RIB 4 Person	2007	poor
N	59875	Geosub Pump Controller	06181201	300	2012	inoperable
N	62059	Bullhorn Remote Monitoring System	52926	APM4AM-SAT	2015	inoperable
N	62159	Utility Trailer	5VTB1U810FR002350	5' x 8'	2015	inoperable

Disposal Comments: Equipment listed is of no further use to the division and has very little residual value.It will be appropriately disposed.

INFORMATION TECHNOLOGY (IT Technician): _____

Print Name

Conditions: _____ Dispose-Good Condition-Unusable for BOCC

_____ Dispose-Bad Condition-Send for recycling-Unusable

Computer is Ready for Disposition

Date: _____ Information Technology Technician Signature: _____

Date: 9/3/2020

FROM: Escambia County Department Director (Signature): J Taylor Kirschenfeld

Director (Print Name): J. Taylor "Chips" Kirschenfeld

RECOMMENDATION:

TO: Board of County Commissioners

Meeting Date: _____

Approved by the County Commission and Recorded in the Minutes of: _____

Pam Childers, Clerk of the Circuit Court & Comptroller

By (Deputy Clerk) _____

This Equipment Has Been Auctioned / Sold

by: _____ _____

Print Name Signature Date

Property Tag Returned to Clerk & Comptroller's Finance Department

_____ _____

Clerk & Comptroller's Finance Signature of Receipt Date

Property Custodian, please complete applicable portions of disposition form. See Disposal process charts for direction. rev. sh 11.19.13

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18617 **County Administrator's Report 9. 9.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 09/24/2020
Issue: 2020 Annual Update of the Escambia County Ten-Year Transit Development Plan (TDP)
From: TONYA ELLIS, Director, Mass Transit
Organization: Mass Transit
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the 2020 Annual Update to the Escambia County Ten-Year Transit Development Plan - Tonya Ellis, Mass Transit Department Director

That the Board take the following action:

A. Approve and adopt the 2020 Annual Update to the Escambia County Ten-Year Transit Development Plan (TDP) prepared by the Mass Transit Department, ensuring that Escambia County Area Transit services are eligible for State Transit Block Grant and other transit funding from the Florida Department of Transportation (FDOT); and

B. Direct the Mass Transit Director to provide copies of the Annual Update to FDOT and other appropriate agencies.

BACKGROUND:

Florida Statutes, Chapter 14-73 requires that Grant program recipients prepare a planning, development and operational guidance document based on a ten-year planning horizon. This TDP annual update must be adopted by the agencies governing body. The annual report must be sent to the regional FDOT office by September of each fiscal year. Providers who are in compliance with Chapter 14-73 are eligible to receive State Public Transit Grants. The Board approved and adopted the Ten-Year TDP on August 18, 2016. Any service changes recommended in the TDP will be brought to the Board for approval prior to implementation.

BUDGETARY IMPACT:

Adoption of the report is required to ensure the eligibility of Escambia County to receive Federal and State transit funding. The Mass Transit Department expects to receive $1,093,164 in Block Grant funds, as estimated in the Transportation improvement Program for Fiscal Year 2021.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is based on Florida Statutes, Chapter 14-73.

IMPLEMENTATION/COORDINATION:

Mass Transit staff will ensure that all service is in compliance with the TDP and any changes are submitted to the Board prior to implementation. Mass Transit staff will also ensure that the Annual Update is forwarded to the FDOT and the TPO upon adoption by the Board.

Attachments

TDP Report

Pensacola Urbanized Area / Escambia County
Ten Year Transit Development Plan (TDP)
Annual Update

Prepared For:

Escambia County
Board of County Commissioners

Florida Department of Transportation

And

Florida – Alabama Transportation
Planning Organization

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Prepared By: Escambia County Mass Transit Department

August 2020

Update of Improvements Implemented by ECAT since FY 2019-2020

Information in this update is provided in the format recommended in Florida Administrative Code: Rule 14-73.001

Past year's accomplishments compared to original implementation program

The current Escambia County Transit Development Plan (TDP) was adopted in August 2016.

On October 1, 2017 ECAT became a department of the Escambia County BOCC. Escambia County hired a Mass Transit Director to oversee the Mass Transit Department, which include ECAT (fixed route) and Escambia County Community Transportation (Demand Response).

The 2013 Collective Bargaining Agreement was extended in September 2016 for one year with First Transit. October 1, 2017 Escambia County extended the contract for 6 months, Escambia County and the ATU-1395 have been in negotiations however, at this date there is not a completed signed agreement.

In July of 2019 Escambia County and ATU-1395 came to an impasse and the Board of County Commissioners have requested that negotiations being again from scratch.

As at January 2020 County Staff and the ATU-1395 Representatives have entered back into negotiations. County Mass Transit Staff are currently operating under the expired 2013 Bargaining Agreement.

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Analysis of any discrepancies between the plan and its implementation for the past year and steps that will be taken to attain original goals and objectives

The first phase of implemented route changes of the 2014 COA (Comprehensive Operations Analysis) were completed in April 2016. The route changes took place during the August 2016 TDP. ECAT is currently in the planning stages of phase 2, with an expectation of implementation early 2020. The forecasted analysis was presented to Escambia County BOCC and received the approval to proceed. We completed community outreach in July and August 2018, which was an important step in the process. Start up of implementation of changes were extended to the beginning of 2020 due to the Board of County Commissioners requesting the MTAC committee provide their input and analysis prior to presenting final changes to the Board.

In March 2020, the impacts of COVID-19 forced ECAT to cease moving forward with Phase 2 route changes. Escambia County is currently running service on a modified schedule, and fare collection has ceased, and all passengers are boarding through the rear door.

Any revisions to the implementation for the coming year

During the COVID-19 Pandemic ECAT has been working hard to ensure the employees and the passengers are as safe as possible. All Employees must wear a mask, all passengers are encouraged to wear a face covering, and Masks are made available to all passengers. On April 6, 2020 ECAT stopped collecting fares, and all passengers must enter through the rear door, unless use of the lift is necessary. Major touch points on a bus are cleaned each time the bus comes through the station. On June 22, 2020 a Bus Operator tested positive to COVID-19. The Tracer team was on site, and those with close contact were tested and sent home. This resulted in ECAT following a "peak" only service for one week as there weren't enough bus drivers available to drive a modified schedule. ECAT is currently working to install bus shields on all buses. These were donated to ECAT by LYNX.

Added recommendations for the new tenth year of the updated plan

ECAT will focus on reviewing the current service structure for short-term improvements. If funding becomes available, additional recommendations will be added to the tenth year of the plan.

Although the COVID-19 pandemic has been life changing and the workplace structure has changed, Transit has remained open and providing service the best way we know how and the safest way we can. This has included an increased focus of Escambia Bus Stops – specifically those that have a Shelter or Bench.

A revised financial plan

Financial Plan is attached and has been calculated utilizing the planning tool provided by the FDOT.

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Capital Plan – ECAT's bus fleet currently consists of:

YEAR	MANUFACTURER	QTY
1998	GILLIG	3
1999	GILLIG	1
2002	TROLLEY	2
2006	GILLIG	6
2007	GILLIG	5
2009	CHAMPION	2
2010	CHAMPION	1
2010	GILLIG	9
2014	ELDORADO	6
2015	ELDORADO	1
2015	CHAMPION	7
2016	TROLLEY	3
	TOTAL	46

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ECAT's bus fleet requirements are as follows:

- 4 University of West Florida Cutaways
- 3 Pensacola Beach Trolleys
- 29 Peak Transit buses

A revised list of projects or services needed to meet the goals and objectives.

Transit Strategic Initiatives

Goal 1: Expand service delivery for existing and potential customers to meet demand for transit services in Escambia County.

ECAT plans to develop benchmarks for performance at the system and route level, The benchmarks will be used to monitor all existing and expanded service and will include standards to determine strong, average and poorly performing routes. ECAT will detail action plans for poor performing routes and identify improvements that can be made as it pertains to increasing ridership and improving service reliability and on-time performance.

The COA has identified low performing routes, and routes that would work with improvements or minor modifications. It is not practical to make all changes at one time, either logistically or financially. ECAT staff are evaluating recommendations, to establish ability to fund changes, surveying the passengers, public meetings, online surveys and community outreach.

In April 2020 all Route modifications have been put on hold during the COVID-19 Pandemic until further notice.

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Goal 2: Maintain and expand adequate capital infrastructure to ensure vehicles, facilities, customer amenities and bus stops achieve the highest standard of accessibility and comfort.

Escambia County has continued to upgrade current shelters with solar lighting to aid in keeping passengers safe outside of daylight hours. We have also added USB ports, to allow passengers to keep their phones charged.

ECAT is currently purchasing 5 new shelters. Work continues to rehabilitate older benches and shelters.

ECAT is including a detailed Capital Improvement Program (CIP) indicating that ECAT will need to replace 4 fixed route vehicles that are past their useful life for FY2021. Due to Social Distancing guidance from the FTA and the CDC, ECAT has limited the passengers per vehicle to 10, therefore the number of busses needed may change.

Goal 3: Develop a comprehensive marketing, communications and media relations program to effectively promote transit's image, increase awareness and provide updated information materials.

ECAT have conducted several Classroom on Wheels events with participants, such as: Project Search, Capstone Academy, and Lakeview Center. ECAT have conducted several on the bus trainings and travel training sessions with other community organizations as well.

Currently, ECAT is implementing social media and marketing strategies to our customers. Social media offers an opportunity for a transit system to establish a more personal relationship with its customers. The ECAT Facebook page provide an opportunity for two way communication. This is particularly useful in advance of a service change, as it allows riders to ask questions and provide feedback. ECAT is also using rider ECAT website text alerts, and email notifications to communicate route detours or service changes. For future planning efforts, having a regular social media contacts database will aid efforts to recruit participation in public workshops and outreach efforts. ECAT's Facebook page currently has 1,673 followers as of August 2020.

Due to COVID-19 guidance and social distancing recommendations – ECAT is not currently performing any outreach projects.

Goal 4: Evaluate and participate in community values and initiatives as they relate to future plans.

ECAT has been working with various agencies throughout the community to educate citizens on how to use the transit system effectively to meet their day-to-day needs. We have attended group meetings at local colleges and universities, high school job fairs, and the local workforce agency; in an effort to bring awareness of the availability and affordability of public transportation. Connecting with these organizations allows for greater exposure with a portion of the population that is on various socio-economic levels. We can encourage contact with individuals on a more personal or individual basis.

Due to COVID-19 guidance and social distancing recommendations – ECAT is not currently performing any outreach projects.

Goal 5: Maximize safety and security for all transit services and facilities.

ECAT maintains a safety and security system throughout its facilities, fleet and public stops and stations. We have cameras throughout our facility and an Employee Badge System that restricts

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access to the facility to employees that are authorized to each area. ECAT has new surveillance cameras in the entire revenue vehicle fleet.

ECAT is continuously monitoring Safety and Security issues at the ECAT main terminal, Rosa Parks Transfer Station. Supervisors monitor the passenger boarding/ alighting area.
ECAT has utilized Escambia County's Engineering and Planning Department when making improvements to our facility. ECAT reviews all on-street transfer location bus stops and shelters for safety and accessibility for passengers.

ECAT has developed and maintains a Security Program Plan (SPP) that complies with established safety standards set forth in Rule 14-90 Florida Administrative Code.

In accordance with 49 CFR Part 673, ECAT will certify and implement an Public Transit Agency Safety Plan was scheduled for July 20, 2020. Due to the COVID-19 Pandemic, this deadline has been extended to December 2020.

Goal 6: Ensure prudent public stewardship of financial resources and secure additional funding for system maintenance and improvements.

Over the past few years, ECAT staff have worked hard to implement strong financial controls and comprehensive procedures. Internal controls will remain the same; a recent Escambia County audit highlighted that internal controls are strong. ECAT's external controls will be monitored by the Escambia County Clerk's Office.

The Mass Transit Department follows Escambia County's policies and procedures pertaining to payroll, accounts receivable, accounts payable, general ledger, invoicing, petty cash, use of purchasing cards, farebox vaulting and collection and other accounting policies.

Due to COVID-19 guidance and social distancing recommendations – ECAT is not currently collecting passenger fares.

Goal 7: Pursue regional transportation needs with surrounding counties and the overall Pensacola Urbanized Area.

ECAT participates in the Florida-Alabama TPO planning and project development process through its membership on the TPO and its representation on the Technical Coordinating Committee. ECAT reviews capital projects and submits priorities to the TPO for inclusion in the Project Priorities list.

In 2004, the Pensacola Metropolitan Planning Organization was changed to the Florida Alabama Transportation Planning Organization (TPO) due to the 2000 census data that enlarged the Pensacola urbanized area to include the Lillian portion of Baldwin County. After the 2010 Census, the Orange Beach portion of Baldwin County was added to the TPO planning area.

In the past ECAT has programmed projects for Baldwin Rural Area Transit through the 5307 application. Baldwin County has recently requested that all funds currently programmed be reprogrammed to purchase vehicles for their demand response program.

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Farebox Recovery Ratio:

The table below shows ECAT's farebox revenue, ridership and farebox recovery ration for the last 3 years. As can be seen in the table, ECAT's expected farebox recovery ratio has gone down. Due to COVID-19 ECAT ceased collecting fares on April 6, 2020.

Year	Ridership	Farebox Revenue	Operating Costs	Recovery Ratio
2018	1,233,918	$ 947,643	$ 6,786,696.00	14%
2019	1,189,481	$ 979,444	$ 9,789,815.00	10%
YTD 2020 (June)	687,414	$ 420,581	$ 5,847,796.75	7%

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Vehicle Replacement Schedule

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VEHICLE REPLACEMENT SCHEDULE

ECAT Transit Bus Fleet																		
MFG YR	MAKE	Model	VIN. #	Lic. #	Lic. State	Capacity	Fleet #	County Property #	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
1998	Gillig	M11-T30-96	15GCA2110W1088846	126225	FL	29	9823	46396	X									
1998	Gillig	M11-T30-96	15GCA2110W1088847	126226	FL	29	9824	46397	X									
1998	Gillig	M11-T30-96	15GCA2112W1088848	126227	FL	29	9825	46398	X									
1999	Gillig	PHANTOM	15GCB2112X1089299	V48597	FL	35	9926	47791	X									
2002	Supreme	Trolley	4UZAAUBV12CK1390	207853	FL	32	105	51037										
2002	Supreme	Trolley	4UZAAUBV82CK1391	207854	FL	32	107	51038										
2006	Gillig	G29E102R2	15GGE291361090831	TA0403	FL	28	632	55099		X								
2006	Gillig	G29E102R2	15GGE291561090832	TA0404	FL	28	633	55100		X								
2006	Gillig	G29E102R2	15GGE291761090833	TA0405	FL	28	634	55101		X								
2006	Gillig	G29E102R2	15GGE291961090834	TA0408	FL	28	635	55104		X								
2006	Gillig	G29E102R2	15GGE291061090835	TA0409	FL	28	636	55105		X								
2007	Gillig	G29E102R2	15GGE291171091282	TA4420	FL	28	737	55985			X							
2007	Gillig	G29E102R2	15GGE291371091283	TA4421	FL	28	738	55986			X							
2007	Gillig	G29E102R2	15GGE291571091284	TA4428	FL	28	739	55987			X							
2007	Gillig	G29E102R2	15GGE291771091285	TA4429	FL	28	740	55988			X							
2007	Gillig	G29E102R2	15GGE291071091287	TA4434	FL	28	742	56001			X							
2010	Gillig	G27E102N2	15GGE2710A1092080	161563	FL	28	1043	58783				X						
2010	Gillig	G27E102N2	15GGE2710A1092081	214390	FL	28	1044	58784				X						
2010	Gillig	G27E102N2	15GGE2710A1092082	164300	FL	28	1045	58785				X						
2010	Gillig	G27E102N2	15GGE2710A1092083	160297	FL	28	1046	58786				X						
2010	Gillig	G27E102N2	15GGE2710A1092084	164294	FL	28	1047	58787				X						
2010	Gillig	G27E102N2	15GGE2710A1092086	164298	FL	28	1049	58789				X						
2010	Gillig	G27E102N2	15GGE2710A1092087	164297	FL	28	1050	58790				X						
2010	Gillig	G27E102N2	15GGE2710A1092088	164290	FL	28	1051	58791				X						
2010	Gillig	G27E102N2	15GGE2710A1092089	TA4433	FL	28	1052	58792				X						
2014	ElDorado	BRT	1N9MNAC63EC08426	TA9962	FL	29	1453	61377								X		
2014	ElDorado	BRT	1N9MNAC63EC08426	TA9960	FL	29	1454	61378								X		
2014	ElDorado	BRT	1N9MNAC63EC08426	TA9961	FL	29	1455	61379								X		
2015	ElDorado	BRT	1N9MNAC67FC08400	161497	FL	29	1556	61944									X	
2014	ElDorado	BRT	1N9MNAC97EC08438	TD608	FL	29	1457	62053								X		
2014	ElDorado	BRT	1N9MNAC97EC08438	TD608	FL	29	1458	62054								X		
2014	ElDorado	BRT	1N9MNAC69EC08438	TA9966	FL	29	1459	62075								X		
2009	GMC	C4500	1GBE4V1929F413105	158493	FL	18	1001	58611			X							
2009	GMC	C4500	1GBE4V1959F413096	158494	FL	18	1002	58612			X							
2010	Chevrolet	C5500	1GBG5U1998F414766	203819	FL	24	1003	60667				X						
2015	Champion	Defender	5WEXWSKK4FH66525	TD865	FL	22	1501	61450						X				
2015	Champion	Defender	5WEXWSKKXFH6652	TD734	FL	22	1502	61525						X				
2015	Champion	Defender	5WEXWSKK1FH66525	TD734	FL	22	1503	61526						X				
2015	Champion	Defender	5WEXWSKK6FH66525	TD956	FL	22	1504	61550						X				
2015	Champion	Defender	5WEXWSKK8FH66525	TD955	FL	22	1505	61551						X				
2015	Champion	Defender	5WEXWSKK8FH66526	TD955	FL	22	1506	61552						X				
2015	Champion	Defender	5WEXWSKK2FH66525	TD850	FL	22	1507	61549						X				
2016	Classic	Open Ohau	4UZAB9DT1GCHE815	TE4481	FL	41	108	62132										
2016	Classic	Open Ohau	4UZAB9DT3GCHE815	TE4482	FL	41	109	62133										
2016	Classic	Open Ohau	4UZAB9DT5GCHE815	TD991	FL	41	110	62134										
									4	5	7	10	0	7	0	6	1	0

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Updated Ten Year Financial Plan

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Escambia County Area Transit - 10-Year Costs and Revenues

Cost / Revenue	*2021*	*2022*	*2023*	*2024*	*2025**	*2026*	*2027*	*2028*	*2029*	*2030*	*10-Year Total*
Operating Costs											
Maintain Existing Fixed Route	$ 11,285,967	$ 11,624,546	$ 11,973,282	$ 12,332,480	$ 12,702,455	$ 13,083,529	$ 13,476,034	$ 13,880,315	$ 14,296,725	$ 14,725,627	**$ 129,380,960**
Maintain Paratransit	$ 3,024,878	$ 3,115,625	$ 3,209,093	$ 3,305,366	$ 3,404,527	$ 3,506,663	$ 3,611,863	$ 3,720,219	$ 3,831,825	$ 3,946,780	**$ 34,676,841**
New/Local Express Service	$ -	$ -	$ -	$ -	$ 348,945	$ 359,414	$ 370,196	$ 381,302	$ 392,741	$ 404,523	**$ 2,257,121**
Total Operating Cost	***$ 14,310,845***	***$ 14,740,170***	***$ 15,182,376***	***$ 15,637,847***	***$ 16,455,927***	***$ 16,949,605***	***$ 17,458,093***	***$ 17,981,836***	***$ 18,521,291***	***$ 19,076,930***	**$ 166,314,922**
Capital Costs											
Vehicles											
Replacement Buses	$ 2,131,500	$ 742,630	$ 1,147,363	$ 393,928	$ 3,651,713	$ 394,037	$ 1,697,226	$ 1,469,453	$ -	$ -	$ 11,627,850
Replacement Paratransit Vehicles	$ 617,223	$ 316,000	$ 325,480	$ 335,244	$ 345,302	$ 355,661	$ 366,331	$ 377,321	$ 388,640	$ 400,299	$ 3,827,501
Replacement of Support Vehicles	$ 103,000	$ 106,090	$ 109,273	$ 112,551	$ -	$ -	$ -	$ -	$ -	$ -	$ 430,914
Vehicles for New Transit Service	$ -	$ -	$ 231,276	$ 238,214	$ 245,361	$ 252,722	$ 260,303	$ 268,113	$ 276,156	$ 284,441	$ 2,056,586
Other Capital / Infrastructure											
ECAT Operating and Maintenance Facility*	$ -	$ -	$ -	$ -	$ 20,000,000	$ -	$ -	$ -	$ -	$ -	$ 20,000,000
Downtown Intermodal Facility*	$ -	$ -	$ -	$ -	$ -	$ 4,000,000	$ -	$ -	$ -	$ -	$ 4,000,000
Park-and-Ride Lots		$ 47,741	$ 49,173	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 96,914
Bus Stop Infrastructure Program	$ 100,000	$ 80,000	$ 10,927	$ 11,255	$ 11,592	$ 11,940	$ 12,298	$ 12,667	$ 13,047	$ 13,439	$ 277,167
Security	$ 250,000	$ 33,000	$ 33,990	$ 35,010	$ 36,060	$ 37,142	$ 38,256	$ 39,404	$ 40,586	$ 41,803	$ 585,251
Amenities	$ 185,400	$ 41,200	$ 42,436	$ 43,709	$ 45,020	$ 46,371	$ 47,762	$ 49,195	$ 50,671	$ 50,671	$ 602,435
Expand Employee Parking	$ -	$ 250,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 250,000
Air Conditioning - Facility	$ -	$ 200,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 200,000
Computers / Software	$ 10,300	$ 10,609	$ 10,927	$ 11,255	$ 11,593	$ 11,941	$ 12,299	$ 12,668	$ 13,048	$ 13,439	$ 118,078
Total Capital Cost	***$ 545,700***	***$ 662,550***	***$ 147,454***	***$ 101,229***	***$ 20,104,265***	***$ 4,107,394***	***$ 110,615***	***$ 113,934***	***$ 117,352***	***$ 119,352***	***$ 26,129,844***
Revenues											
Federal Grants	$ 10,000,000	$ 4,679,290	$ 4,819,669	$ 4,819,669	$ 4,819,669	$ 4,819,669	$ 4,819,669	$ 4,819,669	$ 4,819,669	$ 4,819,669	$ 53,236,642
Section 5339	$ 1,600,000	$ 600,000	$ 618,000	$ 636,540	$ 655,636	$ 675,305	$ 695,564	$ 716,431	$ 737,924	$ 760,062	$ 7,695,464
State Grants	$ 3,613,742	$ 3,222,154	$ 3,318,818	$ 3,418,383	$ 3,520,934	$ 3,626,562	$ 3,735,359	$ 3,847,420	$ 3,962,843	$ 4,081,728	$ 36,347,943
FL Toll Revenue Credit Match	$ -	$ 1,169,823	$ 1,204,917	$ 1,204,917	$ 1,204,917	$ 1,204,917	$ 1,204,917	$ 1,204,917	$ 1,204,917	$ 1,204,917	$ 10,809,161
FDOT SIS Funds	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Escambia County Gas Tax	$ 3,700,000	$ 3,811,000	$ 3,925,330	$ 4,043,090	$ 4,164,383	$ 4,289,314	$ 4,417,993	$ 4,550,533	$ 4,687,049	$ 4,827,661	$ 42,416,353
Fare Revenue	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other Local Sources	$ 2,111,703	$ 2,175,054	$ 2,240,306	$ 2,307,515	$ 2,376,740	$ 2,448,042	$ 2,521,484	$ 2,597,128	$ 2,675,042	$ 2,755,293	$ 24,208,307
Total Revenue	***$ 21,025,444***	***$ 15,657,320***	***$ 16,127,040***	***$ 16,430,114***	***$ 16,742,280***	***$ 17,063,810***	***$ 17,394,987***	***$ 17,736,099***	***$ 18,087,445***	***$ 18,449,330***	***$ 174,713,870***

Total Revenue	$ 21,025,444	$ 15,657,320	$ 16,127,040	$ 16,430,114	$ 16,742,280	$ 17,063,810	$ 17,394,987	$ 17,736,099	$ 18,087,445	$ 18,449,330	$ 174,713,870
Total Cost	$ 14,856,545	$ 15,402,720	$ 15,329,829	$ 15,739,075	$ 36,560,193	$ 21,056,999	$ 17,568,709	$ 18,095,770	$ 18,638,643	$ 19,196,283	$ 192,444,766
Rollover from Prev. Year	$ 1,135,750	$ 7,304,649	$ 7,559,249	$ 8,356,460	$ 9,047,499	$ (10,770,414)	$ (14,763,603)	$ (14,937,324)	$ (15,296,995)	$ (15,848,194)	$ (38,212,924)
Surplus / (Shortfall)	$ 7,304,649	$ 7,559,249	$ 8,356,460	$ 9,047,499	$ (10,770,414)	$ (14,763,603)	$ (14,937,324)	$ (15,296,995)	$ (15,848,194)	$ (16,595,146)	$ (55,943,820)

* Funding Sources not identified

2025 & 2026 costs affect the remaining years causing the subsequent years to reflect negative number for facilities

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BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18618 **County Administrator's Report 9. 1.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Notice of Grant and Agreement Award of $242,414.90 from the U.S. Department of Agriculture for the Pensacola Bay Nutrient Reduction Project
From: Chips Kirschenfeld, Director
Organization: Natural Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Notice of Grant and Agreement Award from the U. S. Department of Agriculture, Natural Resources Conservation Service, in the Amount of $242,414.90, for the Pensacola Bay Nutrient Reduction Project - J. Taylor "Chips" Kirschenfeld, Director, Department of Natural Resources Management

That the Board take the following action concerning the Notice of Grant and Agreement Award for the Pensacola Bay Nutrient Reduction Project:

A. Accept and approve the Notice of Grant and Agreement Award, Cooperative Agreement of Award No. N1220CPT0010979, between the U.S. Department of Agriculture - Natural Resources Conservation Service Florida State Office and Escambia County, in the amount of $242,414.90, for the Pensacola Bay Nutrient Reduction Project; and

B. Authorize the Chairman or Vice Chairman to sign the Agreement and other future Agreement-related documents, including no cost extensions, pending Legal review and approval, without further action of the Board to complete the Project.

Agency and Funding Information	Grant Amount	Agreement Award Number
U.S. Department of Agriculture Fund 118, Gulf Coast Restoration Fund Cost Center to be Determined at the time of Supplemental Budget Amendment	$242,414.90	N1220CPT0010979

[Funding Source: Fund 118, Gulf Coast Restoration Fund. Cost Center to be determined at the time of Supplement Budget Amendment. NRCS agrees to reimburse 100% of all approved budget period costs incurred, up to and not exceeding total funding of $242,414.90. No County matching funds are required]

BACKGROUND:

The U.S. Department of Agriculture (USDA) - Natural Resources Conservation Service (NRCS) has been awarded funding through Natural Resources Damage Assessment (NRDA) to implement agriculture-based conservation practices in northwest Florida. The Project was included in the Florida Trustee Implementation Group (TIG) Final Restoration Plan I and Environmental Assessment approved on October 28, 2019. Total Project cost is $2.1M. The Project is intended to reduce nutrient loading to the Pensacola Bay System through the implementation of agriculture-based conservation practices. The Project will be focused on two Hydrologic Unit Code (HUC) 12 watersheds. Sandy Hollow-Pine Barren Creek is located in northern Escambia County. Moore Creek is located in northwestern Santa Rosa County. A project location map has been provided as an attachment to this Recommendation. The Project will build upon efforts made by the existing Environmental Quality Incentives Program (EQIP) administered locally by NRCS.

Under the Agreement, Escambia County Natural Resources Management personnel will provide technical assistance with outreach, conservation planning, conservation practice engineering and design, conservation practice implementation, and monitoring. Assistance will be provided over the expected four-year lifespan of the project. Reimbursement will be provided for project-related salaries, fringe benefits, travel expenses, equipment, supplies, laboratory analysis, and other ancillary program costs.

BUDGETARY IMPACT:

Funding Source: Fund 118, Gulf Coast Restoration Fund, Cost Center to be determined at the time of Supplement Budget Amendment. NRCS agrees to reimburse 100% of all approved budget period costs incurred, up to and not exceeding total funding of $242,414.90. No County matching funds are required.

LEGAL CONSIDERATIONS/SIGN-OFF:

Kristin Hual, Senior Assistant County Attorney, approved the Agreement as to form and legal sufficiency on September 2, 2020.

PERSONNEL:

This project will be managed by the Natural Resources Management Department. Personnel from the Natural Resources Conservation and Water Quality and Land Management Divisions will provide technical assistance to NRCS.

POLICY/REQUIREMENT FOR BOARD ACTION:

Board Policy Section II.A. requires approval of Grants.

IMPLEMENTATION/COORDINATION:

This project will be managed by the Natural Resources Management Department. Personnel from the Natural Resources Conservation and Water Quality and Land Management Divisions will provide technical assistance to NRCS.

Attachments

Grant & Agreement Award

Project Location Map

NOTICE OF GRANT AND AGREEMENT AWARD

1. **Award Identifying Number**	2. **Amendment No.**	3. **Award/Project Period**	4. **Type of Award Instrument**
N1220CPT0010979		Date of final NRCS signature on this ADS-093 through 09/29/2025	Cooperative

5. **Agency:**
(Name and Address)

Natural Resources Conservation Service
Florida State Office
2614 NW, 43rd St.
Gainesville, FL 32606

6. **Recipient Organization: (Name and Address)**
Escambia County Natural Resources Convervation Division
221 Palafox Place
Pensacola, FL 32502

DUNS:	**EIN:**
075079673	59-6000598

7. **Agency Program Contact:**	8. **Agency Administrative Contact:**	9. **Recipient Program Contact:**	10. **Recipient Administrative Contact:**
Jamie Keith jamie.keith@usda.gov 352-338-3966	Brian Queen Brian.Queen@usda.gov 919-873-2072	Jeff Hester Jeff.Hester@fl.nacdnet.net 850-840-9082	Jeff Hester Jeff.Hester@fl.nacdnet.net 850-840-9082

11. **CFDA Number**	12. **Authority**	13. **Type of Action**	14. **Project Director**
15.658	Program Authority: FL-2019-017 Funding Authority: NRDAR	i. New Agreement	Jeff Hester Jeff.Hester@fl.nacdnet.net 850-840-9082

15. **Project Title/Description:**
Pensacola Bay Nutrient Reduction Project. The complete agreement includes this NOA and the attachments listed on page 2.

16. **Entity Type**: **_____Profit** **____Nonprofit** **____Higher Education** **____Federal** **_X__State/Local** **____Indian/Native American**

____Other

17. Select Funding Type:	☑ **Federal**	☐ **Non-Federal**
Original Funds Total:	$ 242,414.90	
Additional Funds Total:		
Grand Total:	$ 242,414.90	$ 0.00

18. **Accounting and Appropriation Data**

Financial Code	Amount	Fiscal Year	Treasury Symbol
NR.AI.GCRR.12.NRPB.20 XXT	$ 242,414.90	2020	12X4368

19. **APPROVED BUDGET**

Personnel	$ 118,533.40	Fringe Benefits	$ 52,496.52
Travel	$ 2,119.98	Equipment	$ 12,675.00
Supplies	$ 6,370.00	Contractual	$
Construction	$	Other	$ 50,220.00
Total Direct Cost\	$ 242,414.90	Total Indirect Cost	$
		Total Non-Federal Funds	$ 0.00
		Total Federal Funds Awarded	$ 242,414.90
		Total Approved Budget	$ 242,414.90

This agreement is subject to applicable USDA statutory provisions and Financial Assistance Regulations. In accepting this award or amendment and any payments made pursuant thereto, the undersigned represents that he or she is duly authorized to act on behalf of the awardee organization, agrees that the award is subject to the applicable provisions of this agreement (and all attachments), and agrees that acceptance of any payments constitutes an agreement by the payee that the amounts, if any found by USDA to have been overpaid, will be refunded or credited in full to USDA.

NOTICE OF GRANT AND AGREEMENT AWARD			
Award Identifying Number	**Amendment No.**	**Award/Project Period**	**Type of Award Instrument**
N1220CPT0010979		Date of final NRCS signature on this ADS-093 through 09/29/2025	Cooperative

List of Attachments:

A) Statement of Work, B) – Monitoring and Adaptive Management (MAM) Plan for Deepwater Horizon NRDA Project: NR1, Pensacola Bay and Perdido River Watersheds - Nutrient Reduction, C) General Terms and Conditions

Name and Title of Authorized Government Representative	**Signature**	**Date**
Juan Hernandez State Conservationist, Florida		
Name and Title of Authorized Recipient Representative	**Signature**	**Date**
Steven Barry Chairman Escambia County Board of County Commissioners		

NONDISCRIMINATION STATEMENT

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW., Washington, DC 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider, employer, and lender.

PRIVACY ACT STATEMENT

The above statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. Section 522a).

ATTEST: Pam Childers
Clerk of the Circuit Court

By: _____
Deputy Clerk

[SEAL]

Approved as to form and legal sufficiency.

By/Title: Kristin D. Hual, SACA

Date: 09-02-2020

Statement of Work -Attachment A
COOPERATIVE AGREEMENT
BETWEEN THE
ESCAMBIA COUNTY
AND THE
US DEPARTMENT OF AGRICULTURE – NATURAL RESOURCES CONSERVATION SERVICE

This agreement is by and between Escambia County, a political subdivision of the State of Florida (hereinafter referred to as the "County" or "Partner"), and United States Department of Agriculture, Natural Resources Conservation Service (hereinafter referred to as "NRCS"). This Scope of Work describes multiyear work whereby NRCS will reimburse the County for technical assistance and water quality monitoring provided to implement the Pensacola Bay and Perdido River Watersheds Nutrient Reduction restoration projects as identified in the Florida Trustee Implementation Group Final Restoration Plan 1 and Environmental Assessment.

I. **AUTHORITY**:

NRCS is authorized to enter into this agreement through Resolution #FL-2019-017: Implementation of the Florida Trustee Implementation Group Final Restoration Plan 1 and Environmental Assessment (Final RP1/EA) Nutrient Reduction Restoration Type Projects; Civil Action Nos. 10-4536; 10-04182; 10-03059; 13-4677; 13-158; 13-00123 (ED. La.) MDL No. 2179.

II. **PURPOSE**

The purpose of this agreement is to set forth the terms whereby the County will provide assistance to the NRCS with outreach, conservation planning, conservation practice engineering and design, conservation practice implementation, and monitoring water quality parameters for the Pensacola Bay and Perdido River Watersheds Nutrient Reduction restoration projects (hereinafter referred to collectively as the "Projects"). The Projects are described in the Florida Trustee Implementation Group ("TIG") Final Restoration Plan I and Environmental Assessment, which was approved by the Florida TIG on October 28, 2019. The United States Department of Agriculture is designated as the Implementing Trustee for the Projects.

III. **OBJECTIVES**

The primary goal of the Projects is to improve water quality by reducing sediment and nutrient (phosphorus and nitrogen) loads to Pensacola Bay Watershed in Santa Rosa, and Escambia Counties through the development and implementation of conservation plans on agricultural lands. These plans aim to address nutrient and sediment runoff through the implementation of

conservation practices. In addition, a key component of the Projects will be to evaluate the effectiveness of best management practices at improving water quality of surface water at selected sites in the Pensacola Bay watershed.

The restoration Projects are being implemented within the HUC 12 Watersheds: (1) Moore Creek – Santa Rosa County and (2) Sandy Hollow-Pine Barren Creek - Escambia County). The County will meet with private landowners to conduct outreach, conservation planning, conservation practice engineering and design, and conservation practice implementation in the HUC 12 watershed: Sandy Hollow-Pine Barren Creek - Escambia County. The County will also monitor water quality parameters in the HUC 12 watersheds: Moore Creek – Santa Rosa County and Sandy Hollow-Pine Barren Creek - Escambia County.

Four water quality parameters (total nitrogen, total phosphorus, total suspended solids, and turbidity) have been selected by the TIG as indicators of surface water quality health for the Projects. These parameters will be analyzed for a period of up to five (5) years using samples collected during representative conditions. Up to 12 sampling events will be conducted at each station annually. Data collected prior to the implementation of the Projects will be compared to post-execution data to determine project effectiveness. The Monitoring and Adaptive Management ("MAM") Plan for Deepwater Horizon NRDA Project: NR1, Pensacola Bay and Perdido River Watersheds - Nutrient Reduction for Deepwater Horizon NRDA Project (MAM Plan - Attachment B) is used to identify the monitoring needed to evaluate progress toward meeting project objectives and to support any necessary adaptive management of the restoration Projects. The MAM plan identifies success of the Projects if water quality parameters show improvement from the baseline over the course of the Projects (baseline monitoring is referred to as pre-execution monitoring in the MAM plan; monitoring after conservation practices are implemented is referred to as post-execution monitoring). Up to ten (10) monitoring stations will be used as a basis for budgetary calculations based on the MAM Plan and recommendations by USDA NRCS personnel. Monitoring parameters will involve up to twelve (12) measurements per year at stations upstream and downstream of where conservation practices are being implemented.

IV. **BUDGET NARRATIVE**

The total budget available for this project is **$242,414.90**. See below for budget breakdown. Amounts listed in this budget narrative are estimates. Reimbursement will be made based on actual costs not to exceed the total amount obligated in this agreement and supported by adequate supporting documentation**.**

A) **Salaries:** Salary funds will be used for the County staff to provide assistance with outreach, conservation planning, conservation practice engineering and design, conservation practice implementation, and monitor water quality parameters for the Projects. Salaries for outreach and conservation planning tasks are based on the hourly rate for a county Environmental Technician calculated for the life of the agreement. Base wage is $19.15 per hour. Estimated hours based on typical outreach and conservation planning duties (Environmental Technician: 1200 hrs.). Salaries for monitoring tasks were based on the advertised starting wage for a county Environmental Programs Manager, Environmental Analyst, and Environmental Technician calculated for the life of the agreement. Base wages are $25.42, $22.21, and $14.54 per hour, respectively. Estimated hours for were based on expected travel, field times, and reporting experience (Environmental Program Manager: 220 hrs.; Environmental Analyst and Technician: 572 hrs.). Tasks include equipment installation/removal, sample collection, monitoring plan development, historical data summary, annual reports, and final report. The total salary charges for the Grantor are:
    - Outreach, conservation planning, conservation practice engineering and design, conservation practice implementation: $91,920.00
    - Monitor water quality parameters: $26,613.40
    - **Total Salary: $118,533.40**

B) **Fringe Benefits:** Employee fringe benefits are assessed against all salaried personnel. The total fringe benefits charges for the County are:
    - Outreach, conservation planning, conservation practice engineering and design, conservation practice implementation: $40,800.00
    - Monitor water quality parameters: $11,696.52.
    - **Total Benefits: $52,496.52**

C) **Travel Expenses:** Travel costs include standard per diem and mileage to and from the field areas. Travel for monitoring tasks was based on the 2020 GSA rate for a crew cab pickup ($0.325/mile). Mileage was based on the most efficient route (based on available online mapping software) from county facility to sites and back. The total travel charges for the County are:
    - Outreach, conservation planning, conservation practice engineering and design, conservation practice implementation: $0.00
    - Monitor water quality parameters: $2,119.98.
    - **Total Travel Expenses: $2,119.98**

D) **Equipment:** Equipment costs for monitoring tasks were based on online advertised prices. The following equipment is required: open stream current velocity meter ($2,650), stream level loggers (2) ($3,390), stream level logger telemetry (2) ($1,590),

turbidity meter ($1,000), and multiparameter probe with accessories ($4,045). The total equipment charges for the County are

- Outreach, conservation planning, conservation practice engineering and design, conservation practice implementation equipment needs: $0.00
- Monitor water quality parameters equipment needs: $12,675.00.
- **Total Equipment Needs: $12,675.00**

E) **Supplies:** Cost of supplies for monitoring tasks were based on online advertised prices. The following supplies are required: stream gauges (10) ($700), swing samplers (2) ($280), stream level logger installation supplies ($1,330), telemetry ($3,360), safety equipment ($500). Supplies for outreach and conservation planning include the following supplies needed in years 1 and 3 of the agreement: wire flags (6 bundles) ($99.00), flagging (12 rolls) ($39.60), wood survey stakes (2 bundles) ($49.00). Total for conservation planning activities was rounded up to $200 to account for potential variation in price over life of the agreement. The total supply charges for the County are:

- Outreach, conservation planning, conservation practice engineering and design, conservation practice implementation supply needs: $200.00
- Monitor water quality parameters supply needs: $6,170.00.
- **Total Supply Needs: $6,370.00**

F) **Other:** Other reflects the following:

- Natural Resources Management Department – Water Quality & Land Management Division (the County) laboratory charges for geochemical analyses required by the project guidelines. Laboratory costs were based on the ECWQL fee schedule with discount applied for batches of 10 or more samples per month. Laboratory costs are as follows: TN analysis ($15,840), TP ($7,920), TSS ($3,960). **The laboratory charges for the County are $27,720.00.**
- Collection of field parameters including equipment maintenance and calibration and data collection and management. **The total other charges for the County are $12,000.00.**
- Collection of survey data necessary to determine stream discharge including two (2) surveyed cross sections and eight (8) additional benchmarks. **The total other charges for the County are $6,000.00.**
- Professional services to be provided by firm with experience monitoring efficiencies of conservation practices. Escambia County has approached Cook Hydrogeology, LLC (Duncanville, AL) to provide professional services under a voucher. Cook Hydrogeology specializes in hydrogeologic investigations and watershed assessments and surface water evaluations. Amount is based on maximum amount under county policy to be paid for professional services under a voucher. **The total other charges are $4,500.00.**

V. **GOVERNMENT VEHICLES:**

- NRCS vehicles may be utilized for official business only as it relates to the work specified in this agreement and attachments, if available and needed.
- Partner may request use of a government vehicle ("GOV") in order to facilitate delivery of conservation technical assistance to landowners in support of the NRCS mission. Use of a GOV will significantly increase the efficiency of the delivery of conservation programs.
- Vehicle operators may only use GOVs for NRCS official business as specified under this agreement. Operators must take precautions to avoid, when possible, any situation that may give the appearance that the vehicle operator is using the assigned GOV for an unofficial purpose.
- Vehicle operators must immediately report any safety or mechanical deficiencies to local NRCS representative and must not operate the GOV with known mechanical problems or safety deficiencies. NRCS is responsible for correcting deficiencies.
- The NRCS will share a GOV with the Partner for official NRCS business. GOVs shall not be used to support any revenue-generating activity for the Partner.
- The Partner will obtain prior written approval from NRCS for using GOVs at irregular hours or under circumstances in which using GOVs may give the appearance that the vehicle operator is using the assigned GOV for an unofficial purpose (for example, during Federal holiday or after business hours).
- NRCS will bear the cost of maintenance of GOVs used by the Partner. Except in the case of an accident caused by a Partner driver (see vehicle accident provisions below), the NRCS will make repairs as necessary for safety and as needed to keep GOVs in safe operating condition.
- NRCS will ensure placement of Federal Motor Vehicle Registration System (FMVRS) registration card in every GOV, which serves as the registration and proof of insurance documentation to be provided to law enforcement.
- The NRCS technical contact for the agreement will work closely with the Partner in fulfilling the terms and conditions of this attachment at the local level.
- Home-to-work transportation by Partner employees using GOVs is prohibited.
- The Partner will ensure that each vehicle operator has a valid state driver's license and instruct operators to carry a valid state driver's license while operating a GOV.
- The Partner will ensure vehicle operators use all safety devices and follow appropriate motor vehicle manufacturer safety guidelines when operating GOVs. Seat belts must be used when operating or riding in GOVs.
- The Partner will prohibit all vehicle operators from text messaging and using tobacco (smoke and smokeless) while using GOVs.

- The Partner will utilize the NRCS-provided fleet card to pay for all fuel and repairs, with the exception of accident repairs for which the Partner is paying an auto repair facility directly (see accident provisions below). The Partner must comply with all NRCS fleet card policies, to include, but not limited to, the use of unique driver PINs, receipt retention requirements, fleet card training requirements, and prohibitions against using the card for unofficial purposes.
- Partner vehicle operators must safeguard the fleet card at all times to prevent it from potential unauthorized use.
- The Partner will immediately report all vehicle accidents and traffic violations to NRCS and complete all required documents to report accidents. The Partner will reimburse NRCS or pay an auto repair Company directly for any and all repairs to the GOV as a result of an accident for which the Partner vehicle operator is deemed to be the sole contributing cause.
- The Partner will assume responsibility for claims arising from motor vehicle accidents involving GOVs caused by Partner vehicle operators. Nothing herein is intended to serve as a waiver of sovereign immunity by Partner beyond the waiver provided by §768.28, Florida Statutes, and nothing herein shall be construed as consent to be sued by third parties in any matter arising out of this agreement.
- The Partner will notify the NRCS immediately of any loss, theft, or damage to a GOV, GOV license plates, or fleet cards.
- It is prohibited for individuals other than federal employees or Partner employees performing official NRCS business under this agreement to ride as passengers in GOVs. Any other passengers must be approved through the passenger approval process described in NRCS vehicle policy.
- The technical contact for the Partner will work with NRCS to fulfill the terms and conditions of this attachment at the local level.
- The use of GOVs may be suspended or revoked by NRCS, if it determines that corrective action is needed to meet the provisions of this attachment.
- The furnishing of GOVs to the Partner is contingent upon the availability of vehicles and appropriations.
- The vehicle use policies outlined in this agreement do not contain all Federal, Departmental, and NRCS policies regarding the use of GOVs. This document is not intended to provide complete details, and the NRCS and the Partner must abide by all other appropriate policies governing GOV use.

VI. RESPONSIBILITIES OF THE PARTIES

NRCS will:

A. Provide guidance and interpretation of NRCS conservation practice standards and specifications to deliver technical assistance related to planning, practice implementation and checkout. Additionally, NRCS will provide agency technical or programmatic manuals, handbooks, and references as needed. NRCS services will be provided in accordance with national NRCS standards and specifications as defined in the Field Office Technical Guide and other related technical standards used by NRCS.
B. Provide guidance and training on the required NRCS forms to use for conservation planning, contracting, conservation practice engineering and design, and conservation practice implementation.
C. Provide engineering and ecological sciences job approval authority ("JAA") to the position listed below for carrying out NRCS work while under the direct technical control and supervision of the NRCS District Conservationist.
    a. County Technician
D. Identify necessary education, training and/or work experience requirements for County Technician to receive NRCS JAA for a list of conservation practices provided by NRCS. NRCS will track JAA for County Technician once it has been conferred. The JAA assigned only applies while the individual is employed by the County. The delegated JAA can be revised or rescinded by NRCS at any time the agency deems it is necessary.
E. Facilitate contact between the County and private landowners related to the implementation of this agreement.
F. Work with the County to identify sampling locations.
G. Maintain regular contact with the County liaison to discuss and review progress and activities of this agreement.
H. Review reports and work with the County to adjust the work plan as needed.
I. Coordinate up to four (4) partner meetings per year to allow for NRCS and partners to provide updates on the project.
J. Provide staff to attend outreach events and present information and material related to the project.
K. Review conservation plans and practice implementation and certification documents. Provide approval signature by NRCS employee with appropriate JAA, as needed.
L. Process conservation plan documents for obligation, modification, landowner payment, and close-out.
M. Process agreement payments on a quarterly basis.
N. Provide the following as a liaison:

Jamie Keith
Assistant State Conservationist for Field Operations
Marianna Area Office – Area 1
4155 Hollis Drive
Marianna, FL 32448
Phone: 850-633-3966
Email: jamie.keith@usda.gov

County will:

A. Conduct outreach in the project area to encourage landowner participation to address resource concerns. This may include but is not limited to a workshop, news releases, and door to door farm visits.
B. Provide qualified staff required to deliver technical assistance services associated with conservation planning, conservation practice engineering and design, conservation practice implementation, and monitor water quality parameters ensuring conservation activities are applied according to NRCS standards and specifications as shown in the NRCS Field Office Technical Guide. The technical service provided will: comply with all applicable Federal, State, Tribal and local laws and requirements; and meet applicable NRCS standards, specifications, and requirements.
C. Assign the position listed below to the NRCS under the direct technical control of the NRCS District Conservationist for the purpose of carrying out NRCS work upon request.
    a. County Technician
D. Inform NRCS when a County Technician is no longer employed by the County.
E. Complete NRCS forms for conservation planning, contracting, conservation practice engineering and design, and conservation practice implementation.
F. Complete checkout and certification following practice installation (e.g. verification that conservation practice is installed, documenting extent of installation, and verification that conservation practices were installed according to NRCS standards and specifications).
G. Develop a water quality plan based on the MAM plan. The County should follow Chapter 62-160 of the Florida Administrative Code and applicable Florida laws, regulations, and guidelines associated with water quality monitoring.
H. Consider existing monitoring stations and data that has been collected in the watersheds. The County will review the data collection and analysis to see if it can inform water quality monitoring for this project. The County will provide a map of the watershed with existing sampling locations and relevant pre-existing water quality monitoring sample data for those locations.
I. Measure discharge (m3/s or cfs) at sampling stations as specified in Attachment B (MAM Plan, Table 3-1, Monitoring Parameters). Up to twelve (12) measurements per year will be collected over the length of the project.
J. Collect samples and measure total suspended solids and turbidity at sampling stations as specified in Attachment B (MAM Plan, Table 3-1, Monitoring Parameters). Collect up to twelve (12) pre-execution samples for the first year from each location, followed by up to twelve (12) post-execution samples per year from each location collected over the length of the project.
K. Collect samples and measure total phosphorus (mg/L) at sampling stations as specified in Attachment B (MAM Plan, Table 3-1, Monitoring Parameters). Collect up to twelve (12) pre-execution samples for the first year from each location, followed by up to

twelve (12) post-execution samples per year from each location collected over the length of the project.

L. Collect samples and measure total nitrogen (mg/L) at sampling stations as specified in Attachment B (MAM Plan, Table 3-1, Monitoring Parameters). Collect up to twelve (12) pre-execution samples for the first year from each location, followed by up to twelve (12) post-execution samples per year from each location collected over the length of the project.

M. Collect field parameters (temperature, pH, dissolved oxygen, % dissolved oxygen saturation, specific conductance) at sampling stations to support analysis of the primary goal to improve water quality. Collect up to twelve (12) sets of pre-execution field parameters for the first year from each location, followed by up to twelve (12) sets of post-execution field parameters per year from each location collected over the length of the project.

N. Evaluate laboratory analyses, total suspended solids, turbidity, total nitrogen, total phosphorus, and field parameters and prepare data and graphs.

O. Prepare summary reports at the end of each year of the project and a final report and publication at the end of the project that detail the field parameters and laboratory evaluations from the monitoring program. The reports will contain text describing methods of investigations, data acquired, data analysis and conclusions, maps, tables, and appendices that describe in-stream changes.

P. All environmental data collected during monitoring activities will be documented using field datasheets. Project data that are handwritten on hardcopy datasheets or notebooks will be transcribed (entered) into standard digital format. All field datasheets and notebook entries will be scanned to PDF files. Original hardcopy datasheets, notebooks, and photographs will be provided by the County to the NRCS who will maintain the data. Water quality analyses will be performed in the Escambia County laboratory or back-up laboratory using standard analytical techniques following guidance in compliance with Chapter 62-160 of the Florida Administrative Code and applicable Florida laws, regulations, and guidelines associated with water quality monitoring.

Q. Submit SF270 payment requests, accomplishment reports and SF425 Financial Reports together in one email to the NRCS liaison and the Farm Production and Conservation (FPAC) Grants and Agreements Division staff via email to: FPAC.BC.GAD@usda.gov. , quarterly. Reports are due thirty (30) calendar days after the reporting periods on: January 31, April 30, July 31, and October 31. Final Payment, performance reports and annual reports are due 90 calendar days after the reporting period.

R. Provide the following as a general project liaison:

Jeff Hester
Division Manager
Natural Resources Division
Escambia County

Phone: 850-840-9082
Email: Jeff.Hester@fl.nacdnet.net

If inconsistencies arise between the language in this Statement of Work (SOW) and the General Terms and Conditions attached to the agreement, the language in this SOW takes precedence.

VII. EXPECTED ACCOMPLISHMENTS AND DELIVERABLES

A. Progress reports will be submitted to the NRCS at the end of each year of the project (five years if applicable). Each report will contain a summary of the year's activities in the form of text, maps, tables, and appendices that describe in-stream changes in reference to criteria set forth in Attachment B (MAM Plan).
B. A comprehensive final report that contains texts, maps, tables, and appendices that describe in-stream changes in the project area in reference to criteria set forth in Attachment B (MAM plan) will be submitted to the NRCS at the end of the project.
C. Project data will be made publicly available through the DIVER Explorer Interface within one year of when the data collection occurred.
D. Supplemental narratives or project updates that explain and support payment requests will be provided upon request to the NRCS.
E. The County will be available to speak with stakeholders, non-profit organizations, and private entities regarding the project objectives and goals throughout the duration of the project.

VII. MILESTONES

A. Year 1 – program oversight and management; pre-execution monitoring; outreach; conservation planning; environmental compliance; engineering and design; permitting; and implementation, if applicable.
B. Year 2 – program oversight and management; conservation planning; environmental compliance; engineering and design; permitting; implementation; post-execution monitoring.
C. Year 3 – post-execution monitoring and implementation.
D. Year 4 – post-execution monitoring and implementation.
E. Year 5 – post-execution monitoring and implementation, if applicable.

IX. PARTNER CONTACTS

A. Partner Contact for activities related to outreach, conservation planning, conservation practice engineering and design, conservation practice implementation:

Jeff Hester
Division Manager
Natural Resources Division
Escambia County

Phone: 850-840-9082
Email: Jeff.Hester@fl.nacdnet.net

B. Partner Contact for activities related to monitoring water quality parameters:

Brent Wipf
Division Manager
Water Quality & Land Management Division
Natural Resources Management Department
Escambia County
Phone: 850-595-3445
Email: BAWIPF@myescambia.com

C. Partner Signatory Official:

Steven Barry
Chairman Escambia County Board of County Commissioners

Attachment B) Monitoring and Adaptive Management Plan for *Deepwater Horizon* NRDA Project:

NR1, Pensacola Bay and Perdido River Watersheds - Nutrient Reduction

Prepared by: Nadia Martin (IEc) and USDA; Draft Version Date: 1/21/2019

1 Introduction

This project MAM plan identifies the monitoring needed to evaluate progress toward meeting project objectives and to support any necessary adaptive management of the restoration project. Where applicable, it identifies key sources of uncertainty and incorporates monitoring data and decision points that address these uncertainties. As not all projects will have the same sources and degree of uncertainty, this project-specific MAM plan is scaled according to level of uncertainty, scope, scale, and restoration type associated with this project.

This MAM plan is a living document and may be updated as needed to reflect changing conditions and/or new information. Any future revisions to this document will be made publicly available through the Trustee Council Restoration Portal (https://www.diver.orr.noaa.gov/web/guest/home) and accessible through the DWH NRDA Trustees website (http://www.restoration.noaa.gov/dwh/storymap/).

Project Overview

This project is being implemented as restoration for the DWH oil spill NRDA, consistent with the PDARP/PEIS.

- Programmatic Goal: Restore Water Quality
- Restoration Type: Nutrient Reduction (non-point source)
- Restoration Approach: Reduce nutrient loads to coastal watersheds
- Restoration Technique: Agricultural conservation practices
- TIG: FL TIG
- Restoration Plan: Restoration Plan #1

This restoration project is being implemented within the Pensacola and Perdido Watersheds, Santa Rosa and Escambia Counties, Florida (HUC 12 Watersheds: (1) Moore Creek – Santa Rosa County and (2) Sandy Hollow-Pine Barren Creek - Escambia County). This project includes the development and implementation of conservation plans (CPs) on agricultural lands, outreach to identify willing landowners, and technical assistance for the participants. This project is intended to improve water quality through the implementation of CPs that include practices to reduce sediment and nutrient loads to coastal watersheds. The proposed CPs would reduce nutrient losses from the landscape, reduce nutrient loads to streams and downstream receiving waters, and reduce water quality degradation in watersheds that would provide benefits to coastal watersheds and marine resources.

The implementing agency is the USDA.

Restoration Type Goal and Project Restoration Objective

The overall goals for this Restoration Type relevant to this project, as identified in the PDARP, are:

- Reduce nutrient loadings to Gulf Coast estuaries, habitats, and resources that are threatened by chronic eutrophication, hypoxia, or harmful algal blooms or that suffer habitat losses associated with water quality degradation.

The project restoration objective is:

- Reduce sediment, phosphorous and nitrogen loads leaving private lands during storm events in the watershed.

Performance criteria will be used to determine restoration success or the need for corrective action in accordance with 15 C.F.R. 990.55(b)(1)(vii)). Specific, measurable performance criteria are defined, as applicable, for monitoring parameters associated with each of the restoration objectives in Section 3.0.

Conceptual Setting and Anticipated Outcomes

A conceptual model for this project includes a summary of the restoration project and the desired project outcomes. For this project, the specific stressors addressed include nutrient and sediment loading, agricultural activities and land cover conversion. This project will reduce those stressors by implementing conservation practices on private agricultural lands that will reduce sedimentation and nutrients that make their way into local waterbodies, resulting in improved water quality.

Table 1-1 Conceptual Model

Activity	Output	Short-term Outcome	Long-term Outcome
• Implement conservation practices to reduce nutrient and sediment loading into receiving waters	• Reduced nutrient and sediment loading into the system	• Decrease in nutrient and sediment loadings in targeted watersheds	• Enhancement of ecosystem services of Gulf coast habitats and resources

Potential Sources of Uncertainty

The following uncertainties could potentially influence the success of the project. Efforts will be made in the planning and implementation phases to reduce and/or eliminate these uncertainties.

1. Willingness of landowners to participate. Strategy to resolve: identify other willing landowners.
2. Conservation practices may not result in measurable change in the receiving waters. Strategy to resolve: Conduct targeted in-stream monitoring at locations upstream and downstream of the implementation area. Monitoring data will be used to refine future management actions.
3. Landuse changes (type of agriculture might change), changes in land ownership, significant rain/weather events, unknown contributing sources of nutrients in the watershed, BMPs may not work. Strategy to resolve: adaptively manage the project.

2 Adaptive Management

The need for adaptive management on specific CPs being implemented is unlikely to be needed due to the nature of the sampling approaches, the objectives of the project and the scales of the sites in which the data will be collected, and an understanding of the CPs that will be applied. However, adaptive management will be incorporated in the CPs, based on water quality monitoring, as described in Sections 3 and 4, above. Adaptive management will also be applied at the level of the watershed to ensure that the number of sites, locations, and total area subjected to the standard Restoration Techniques are sufficient to reduce the overall nutrient and sediment load, as described in Section 2, above. Situations that might lead to adaptive management include a farmer joining the program and then backing out, participants selling their property or changing farming practices. Adaptive management of specific CPs could be included in each CP, as appropriate. Data, analysis, and information obtained from this project will be used to help inform future Restoration Plan development, priorities and project selection and implementation.

3 Project Monitoring, Performance Criteria, and Potential Corrective Actions

The proposed monitoring for this restoration project was developed to evaluate project performance, key uncertainties, and potential corrective actions, if needed. Information on each monitoring parameter is provided below, organized by objective (Table 3-1). Note that Table 3-1 does not include all possible options for corrective actions; rather, it includes a list of potential actions for each individual parameter to be considered if the project is not performing as expected once implemented. Other corrective actions may be identified post-implementation, as appropriate.

These parameters will be monitored at the project site, in adjacent streams, and may also be monitored at appropriate reference and/or control sites to demonstrate how the project is trending toward the performance criteria.

Corrective actions that may be necessary include, but are not limited to, regrading/removing water control structures, planting/replanting desirable vegetation, and/or removing nuisance vegetation. Corrective actions will likely occur after implementation, but within the five-year time frame for this project. Corrective actions will be identified by USDA based on site evaluations and performance monitoring data and reports. Costs for addressing the corrective action will be evaluated by USDA to determine feasibility.

Table 3-1 Monitoring Parameters

Objective 1: Reduce sediment, phosphorous and nitrogen loads during storm events leaving private lands in the watershed.

Parameter	Purpose	Method	Timing, Frequency, Duration	Sample Size and Sites	Performance Criteria	Potential Corrective Action(s)
Area of water quality improvements	Documentation of restoration actions.	Estimated area of project footprint (i.e., field, parcel, or farm) and estimated area of project influence (based on in-stream water quality, influence of upland CPs on nearby waterbodies)	Once after CPs are implemented.	One per CP per area type.	TBD, based on preliminary site-specific restoration/conservation planning.	N/A.
Number of water quality improvement practices implemented	Monitor progress toward meeting objective.	Count of number of projects implemented.	Once per year (annually).	All projects implemented.	TBD, based on initial evaluation of the watershed and pre-execution monitoring.	Number of projects implemented by end of project period
Discharge ($m^{3/s}$ or cfs)	Monitor progress toward meeting objective.	Per MAM Manual.	10 measurements per year at one or more sets of one upstream and two downstream stations that bracket portions of the watershed where CPs are being implemented.	No. of sites dependent on the amount and location of CPs. ~10 samples per year at each station. Samples would be taken at baseflow conditions when possible. Sites: Determined when sites are identified. Depending on CPs, could include one upstream station (could be optional depending on upstream conditions) and one or more downstream stations depending on the location of the cluster of conservation practices.	TBD, depending on the CP.	TBD, depending on the CP.
Total Suspended Solids (TSS) (mg/L or ppm) and Turbidity	Monitor progress toward meeting objective.	In-stream. Fixed station parameter reading using a data sonde, under baseflow conditions when possible, using standard monitoring protocols would occur at appropriately located upstream and downstream stations that bracket portions of watersheds with conservation practices.	10 measurements per year at one or more sets of one upstream and two downstream stations that bracket portions of the watershed where CPs are being implemented.	No. of sites dependent on the amount and location of CPs. ~10 samples per year at each station. Samples would be taken at baseflow conditions when possible. Sites: Determined when sites are identified. Depending on CPs, could include one upstream station (could be optional depending on upstream conditions) and one or more downstream stations depending on the location of the cluster of conservation practices.	Reduction in the quantity of in-stream sediment over time.	Actions would vary depending on the type of CPs. Some conservation practices may require inspection and maintenance.

Parameter	Purpose	Method	Timing, Frequency, Duration	Sample Size and Sites	Performance Criteria	Potential Corrective Action(s)
Total Phosphorous (TP) (mg/L)	Monitor progress toward meeting objective.	In-stream. Sample collection using standard monitoring protocols would occur at appropriately located upstream and downstream stations that bracket portions of the area with conservation practices.	10 measurements per year at one or more sets of one upstream and two downstream stations that bracket portions of the watershed where CPs are being implemented.	No. of sites dependent on the amount and location of CPs. ~10 samples per year at each station. Samples would be taken at baseflow conditions when possible. Sites: Determined when sites are identified. Depending on CPs, could include one upstream station (could be optional depending on upstream conditions) and one or more downstream stations depending on the location of the cluster of conservation practices.	Reduction in the quantity of phosphorus over time.	Actions would vary depending on the type of CPs. Some conservation practices may require inspection and maintenance.
Total Nitrogen (TN) (mg/L)	Monitor progress toward meeting objective.	Sample collection using standard monitoring protocols will occur at appropriately located upstream and downstream stations that bracket portions of areas where conservation activities are being implemented	10 measurements per year at one or more sets of one upstream and two downstream stations that bracket portions of the watershed where CPs are being implemented.	No. of sites dependent on the amount and location of CPs. ~10 samples per year at each station. Samples would be taken at baseflow conditions when possible. Sites: Determined when sites are identified. Depending on CPs, could include one upstream station (could be optional depending on upstream conditions) and one or more downstream stations depending on the location of the cluster of conservation practices.	Reduction in the quantity of nitrogen over time.	Actions would vary depending on the type of CPs. Some conservation practices may require inspection and maintenance.

4 Monitoring Schedule

The schedule for the project monitoring is shown in Table 3-1 by monitoring parameter.

Table 4-1 Monitoring Schedule

Monitoring Parameter	Pre-Execution Monitoring	As-Built (year 0)	Post-Execution Monitoring (Years 1-4)
Area of water quality improvements	N/A	N/A	X
Number of projects implemented	N/A	N/A	X
Discharge	N/A	N/A	X
TSS	X	X	X
TP	X	X	X
TN	X	X	X

5 Evaluation

The FL TIG anticipates conducting an evaluation of the monitoring data collected (as described above) to help answer the following questions:

- Were the project restoration objectives achieved? If not, is there a reason why they were not met?
- Did the restoration project produce unanticipated effects?
- Were there unanticipated events unrelated to the restoration project that potentially affected the monitoring results (e.g., hurricanes)?
- Were any of the uncertainties identified prior to project implementation resolved?
- Were any new uncertainties identified?

6 Data Management

The entity collecting the data (e.g., county or management district) may have additional data management protocols to those described below.

Data Description

To the extent practicable, all environmental and biological data generated during monitoring activities will be documented using standardized field datasheets. If standardized datasheets are unavailable or not readily amendable to record Project-specific data, then Project-specific datasheets will be drafted prior to conducting any Project monitoring activities. Original hardcopy datasheets and notebooks and photographs will be retained by the Implementing Trustee.

Relevant data that are handwritten on hardcopy datasheets or notebooks will be transcribed (entered) into standard digital format. All field datasheets and notebook entries will be scanned to PDF files. Electronic data files should be named with the date on which the file was created and should include a ReadMe file that describes when the file was created and by whom, and any explanatory notes on the file contents. If a data file is revised, a new copy should be made and the original preserved.

All data will have properly documented FGDC/ISO metadata, a data dictionary (defines codes and fields used in the dataset), and/or a Readme file as appropriate (e.g., how data was collected, QA/QC procedures, other information about data such as meaning, relationships to other data, origin, usage, and format – can reference different documents).

Data Review and Clearance

Relevant Project data that are handwritten on hardcopy datasheets or notebooks will be transcribed (entered) into standard digital format. After transcription of the data, the electronic data sheets will be verified against the original hardcopy datasheets and/or notebooks, and will make any corrections to transcription errors as appropriate before data are used for any analyses or distributed outside of the agency. Implementing Trustees will verify and validate MAM data and information and will ensure that all data is i) entered or converted into agreed upon/commonly used digital format; ii) labeled with metadata following FGDC/ISO standards to the extent practicable and in accordance with Implementing Trustee agency requirements.

After any and all identified errors are addressed, data are considered to be QA/QC'ed. The implementing Trustee will give the other TIG members time to review the data before making such information publicly available (as described below). Before submitting the monitoring data and information package, co-Implementing Trustees shall confirm with one another that the package is approved for submission.

Data Storage and Accessibility

Once all data has been QA/QC'ed it will be submitted to the Restoration Portal. Trustees will provide DWH NRDA MAM data and information to the Restoration Portal as soon as possible and no more than one year from when data are collected.

Data Sharing

Data will be made publicly available, in accordance with the Federal Open Data Policy, through the DIVER Explorer Interface within one year of when the data collection occurred.

7 Reporting

Once all data have been reviewed for accuracy and completeness, they will be submitted to the Restoration Portal. Data will be made publicly available through the DIVER Explorer Interface.

8 Roles and Responsibilities

Data will be reviewed and submitted to the Restoration Portal by USDA project personnel.

U.S. DEPARTMENT OF AGRICULTURE
FARM PRODUCTION AND CONSERVATION

GENERAL TERMS AND CONDITIONS
GRANTS AND COOPERATIVE AGREEMENTS

The Farm Production and Conservation (FPAC) mission area encompasses the following USDA agencies: Natural Resources Conservation Service (NRCS), Farm Service Agency (FSA), Risk Management Agency (RMA), the Commodity Credit Corporation (CCC), and the FPAC Business Center.

I. APPLICABLE REGULATIONS

a. As a condition of this award, the recipient assures and certifies that it has and/or will comply and require subrecipients to comply with the requirements contained in the following statutes and regulations, as applicable. The full text of Code of Federal Regulations references may be found at https://www.gpo.gov/fdsys/browse/collectionCfr.action?collectionCode=CFR and http://www.ecfr.gov/.

1. 2 CFR Part 25, "Universal Identifier and System of Award Management"
2. 2 CFR Part 170, "Reporting Subaward and Executive Compensation Information"
3. 2 CFR Part 175, "Award Term for Trafficking in Persons"
4. 2 CFR Part 180, "OMB Guidelines to Agencies On Governmentwide Debarment And Suspension (Nonprocurement)"
5. 2 CFR Part 182, "Governmentwide Requirements for Drug-Free Workplace (Financial Assistance)"
6. 2 CFR Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards"
7. 2 CFR Part 400, "Uniform Administrative Requirements, Cost Principles, And Audit Requirements for Federal Awards"
8. 2 CFR Part 417, "Nonprocurement Debarment and Suspension"
9. 2 CFR Part 418, "New Restrictions on Lobbying"
10. 2 CFR Part 421, "Requirements for Drug-Free Workplace (Financial Assistance)"
11. 2 CFR Part 422, "Research Institutions Conducting USDA-Funded Extramural Research; Research Misconduct"

b. Allowable project costs will be determined in accordance with the authorizing statute, the purpose of the award, and, to the extent applicable, to the type of organizations receiving the award, regardless of tier. The following portions of the Code of Federal Regulations are hereby incorporated by reference. The full text of Code of Federal Regulations references may be found at https://www.gpo.gov/fdsys/browse/collectionCfr.action?collectionCode=CFR and http://www.ecfr.gov/.

1. 2 CFR Part 200, "Uniform Administrative Requirements, Cost Principles And Audit Requirements For Federal Awards"
2. 48 CFR Part 31, "Contract Cost Principles and Procedures"

c. For corporate recipients, by accepting this award the recipient acknowledges: (1) that it does not have a Federal tax delinquency, meaning that it is not subject to any unpaid Federal tax

liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, **and** (2) that it has not been convicted of a felony criminal violation under any Federal law within 24 months preceding the award, unless a suspending and debarring official of the USDA has considered suspension or debarment of the recipient corporation based on these convictions and/or tax delinquencies and determined that suspension or debarment is not necessary to protect the interests of the Government. If the recipient fails to comply with these provisions, the agency will annul this agreement and may recover any funds the recipient has expended in violation of the above cited statutory provisions.

II. UNALLOWABLE COSTS

The following costs are not allowed:

a. Costs above the amount authorized for the project.
b. Costs incurred after the award period of performance end date.
c. Costs not identified in the approved budget or approved budget revisions.
d. Profit resulting from Federal financial assistance. Recipients may not earn and keep income resulting from an award.
e. Costs of promotional items and memorabilia, including models, gifts, and souvenirs.
f. Compensation for injuries to persons or damage to property arising from project activities.

This list is not exhaustive. For general information about the allowability of particular items of costs, please see 2 CFR Part 200, "Subpart E - Cost Principles", or direct specific inquiries to the administrative contact identified in the award. The allowability of some items of costs may be difficult to determine. To avoid disallowance or dispute of such costs, the recipient may seek prior approval before incurring them. See 2 CFR 200.407.

III. PRIOR APPROVAL REQUIREMENTS

Certain items of cost and award revisions require the prior written approval of the awarding agency. The following are the most common situations requiring prior approval. However, this list is not exhaustive, and the recipient is also bound by any other prior approval requirements identified in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

a. Pre-award costs.—To receive reimbursement for costs incurred prior to the award date, recipients must request written approval before incurring the costs. This restriction also applies to costs intended to meet cost-share requirements. FPAC agencies will not approve expenses incurred more than 90 calendar days before the period of performance start date. All costs incurred before the period of performance start date, even if approved, are at the recipient's risk (i.e., the Federal awarding agency is under no obligation to reimburse such costs if for any reason the recipient does not receive a Federal award or if the Federal award is less than anticipated and inadequate to cover such costs).

b. Revisions to scope, objective, or deliverables.—When it is necessary to modify the scope, objective, or deliverables of an award, the recipient authorized signatory must submit a written request and justification for the change along with the revised scope, objective, or deliverables of the award to the administrative contact. The request should contain the following information:

    1. Grant or agreement number
    2. Narrative explaining the requested modification to the project scope, objectives, or deliverables

3. A description of the revised scope, objectives, or deliverables

c. Additions or changes to subawards and contracts.—The subawarding, transferring, or contracting out of any work under a Federal award not identified in the original award budget or any changes to subaward or contracts requires prior written approval. The recipient must submit a justification for the proposed subaward/contract, a statement of work to be performed, and a detailed budget for the subaward/contract to the administrative contact. This provision does not apply to the acquisition of supplies, material, equipment, or general support services.

d. Change in a key person specified in the application or award.— When there is a change in key personnel, the recipient must request prior written approval for the substitution or change. The request must identify the replacement personnel and provide his or her qualifications.

e. Absence or change in project leadership.—If the approved project director or principal investigator disengages from the project for more than three months or reduces time devoted to the project by 25 percent or more, the recipient must notify the administrative contact in writing, identifying who will be in charge during the project director's absence. The notification must include the qualifications of the replacement.

f. Budget revisions.—Recipients must request prior written approval for deviations from the approved budget in the instances described below. For all budget revisions, the recipient must submit a new SF 424A or 424C and budget narrative to support the request.

1. The inclusion of costs that require prior approval in accordance with Subpart E—Cost Principles of this part or 45 CFR part 75 Appendix IX, "Principles for Determining Costs Applicable to Research and Development under Awards and Contracts with Hospitals," or 48 CFR part 31, "Contract Cost Principles and Procedures," as applicable.
2. Where the cumulative amount of transfers of funds among direct cost categories or programs, functions, and activities exceeds or is expected to exceed 10 percent of the total budget as last approved by the Federal awarding agency, and where the Federal share of the project exceeds the simplified acquisition threshold.
3. The transfer of funds budgeted for participant support costs to other categories of expense requires prior written approval. Participant support costs means direct costs for items such as stipends or subsistence allowances, travel allowances, and registration fees paid to or on behalf of participants or trainees (but not employees) in connection with conferences or training projects.
4. Changes in the approved cost-sharing or matching provided by the recipient.
5. Additional Federal funds needed to complete the project.
6. Changes to negotiated indirect cost rates during the award period of performance.
7. Equipment purchases not specifically identified in the approved budget.

g. No-Cost Extensions of Time.—When a no-cost extension of time is required, the recipient authorized signatory must submit a written request to the FAPC administrative contact. Except in very limited circumstances, a no-cost extension of time cannot exceed 12 months. FPAC cannot approve requests for no-cost extensions received after the

expiration of the award. In addition, time may not allow extension requests submitted less than 30 calendar days before the period of performance end date to be processed, so recipients are encouraged to submit requests as soon as possible. FPAC agencies cannot approve no-cost extensions requested merely to expend remaining funds. The request must contain the following:

1. Amount of additional time requested
2. Explanation for the need for the extension
3. A summary of progress to date and revised milestones

IV. PAYMENTS

a. Recipients must request reimbursement or advances using a properly completed and executed SF-270, submitted with supporting documentation to either the ezFedGrants system or to the e-mail address specified in the statement of work. FPAC agencies will make payment to the recipient on a reimbursable or advance basis in accordance with the frequency specified in the statement of work.

b. Recipients requesting advances should request payments in amounts necessary to meet their current needs pursuant to procedures contained in the Federal administrative provisions and 31 CFR Part 205. At the end of each advance period, the recipient must provide a justification (i.e., documentation) showing the amount of advanced funds spent.

c. The method of payment between the recipient and its contractors will be in accordance with the policies and procedures established by the recipient except that the contractors may not use the USDA Office of Financial Management/National Finance Center method to request payments. If the recipient makes advance payments to contractors, the recipient must ensure that the timing of such payments is designed to minimize elapsed time between the advance payment and the disbursement of funds. Recipients must not submit requests from their contractors for review or approval.

d. Accounting records for all costs incurred under this award must be supported by source documentation. Such documentation includes, but is not limited to, canceled checks, paid bills, payroll records, and subaward documents. Labor cost charges to this award must be based upon salaries actually earned and the time actually worked on this award. All project costs must be incurred within the approved project period of this award, including any approved no-cost extension of time. Costs that cannot be supported by source documentation or that are incurred outside of the approved project period and budget may be disallowed and may result in award funds being returned to the Federal Government by the recipient. The level of detail and documentation required to be provided to support any individual payment request is at the discretion of the Government.

e. Recipients must pay all costs incurred (i.e., liquidate obligations) under the award not later than 90 calendar days after the period of performance end date.

V. FINANCIAL REPORTING

a. Recipients must submit a Federal Financial Report (FFR), SF 425 in accordance with the schedule included in the award statement of work. Recipients must submit reports to either the ezFedGrants system or to the email address specified in the statement of work. Failure

to submit reports as required may result in suspension or termination of award.

b. The recipient must submit a final financial report no later than 90 days after the period of performance end date.

c. The FPAC awarding agency will withhold payments under this award if the recipient is delinquent in submitting required reports.

VI. PERFORMANCE MONITORING AND REPORTING

a. The recipient is responsible for monitoring day-to-day performance and for reporting to FPAC. If the project involves subaward/contractual arrangements, the recipient is also responsible for monitoring the performance of project activities under those arrangements to ensure that approved goals and schedules are met.

b. The recipient must submit a written progress report at the frequency specified in the statement of work to either the ezFedGrants system or to the email address specified in the statement of work. Each report must cover—

1. A comparison of actual accomplishments with the goals and objectives established for the reporting period and, where project output can be quantified, a computation of the costs per unit of output.
2. The reasons why goals and objectives were not met, if appropriate.
3. Additional pertinent information including, where appropriate, analysis and explanation of cost overruns or high unit costs.

c. The recipient must submit a final performance report within 90 calendar days of the period of performance end date.

d. The FPAC awarding agency will withhold payments under this award if the recipient is delinquent in submitting required reports.

VII. REPORTING SUBAWARDS AND EXECUTIVE COMPENSATION

a. Reporting of first-tier subawards.

1. Applicability. Unless you are exempt as provided in paragraph d. of this award term, you must report each action that obligates $25,000 or more in Federal funds that does not include Recovery funds (as defined in section 1512(a)(2) of the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5) for a subaward to an entity (see definitions in paragraph e. of this award term).
2. Where and when to report.
   i. You must report each obligating action described in paragraph a.1. of this award term to *http://www.fsrs.gov*.
   ii. For subaward information, report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2010, the obligation must be reported by no later than December 31, 2010.)
1. What to report. You must report the information about each obligating action that the submission instructions posted at *http://www.fsrs.gov*.

b. Reporting Total Compensation of Recipient Executives.

1. Applicability and what to report. You must report total compensation for each of your

five most highly compensated executives for the preceding completed fiscal year, if—

i. the total Federal funding authorized to date under this award is $25,000 or more;

ii. in the preceding fiscal year, you received—

(A) 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

(B) $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at *http://www.sec.gov/answers/execomp.htm.*)

2. Where and when to report. You must report executive total compensation described in paragraph b.1. of this award term:

i. As part of your registration profile at *https://www.sam.gov.*

ii. By the end of the month following the month in which this award is made, and annually thereafter.

c. Reporting of Total Compensation of Subrecipient Executives.

1. Applicability and what to report. Unless you are exempt as provided in paragraph d. of this award term, for each first-tier subrecipient under this award, you shall report the names and total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if—

i. in the subrecipient's preceding fiscal year, the subrecipient received—

(A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

(B) $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and

ii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at *http://www.sec.gov/answers/execomp.htm.*)

2. Where and when to report. You must report subrecipient executive total compensation described in paragraph c.1. of this award term:

i. To the recipient.

ii. By the end of the month following the month during which you make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (*i.e.,* between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.

d. Exemptions

If, in the previous tax year, you had gross income, from all sources, under $300,000, you are exempt from the requirements to report:

1. Subawards, and
2. The total compensation of the five most highly compensated executives of any subrecipient.

e. Definitions. For purposes of this award term:

1. Entity means all of the following, as defined in 2 CFR part 25:

i. A Governmental organization, which is a State, local government, or Indian tribe;

ii. A foreign public entity;

iii. A domestic or foreign nonprofit organization;

iv. A domestic or foreign for-profit organization;

v. A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.

2. Executive means officers, managing partners, or any other employees in management positions.

3. Subaward:

i. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.

ii. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see Sec. ____ .210 of the attachment to OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations").

iii. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.

4. Subrecipient means an entity that:

i. Receives a subaward from you (the recipient) under this award; and

ii. Is accountable to you for the use of the Federal funds provided by the subaward.

5. Total compensation means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

i. Salary and bonus.

ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.

iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.

iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.

v. Above-market earnings on deferred compensation which is not tax-qualified.

vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds $10,000.

VII. AUDIT REQUIREMENTS

The recipient is responsible for complying with audit requirements in accordance with 2 CFR 200, Subpart F. A recipient entity that expends $750,000 or more during the recipient's fiscal year in Federal awards must have a single or program-specific audit conducted for that year.

VIII. SPECIAL PROVISIONS

a. The recipient assures and certifies that it will comply with the minimum-wage and maximum-hour provisions of the Federal Fair Labor Standards Act.

b. Employees of FPAC agencies will participate in efforts under this agreement solely as representatives of the United States. They may not participate as directors, officers, employees, or otherwise serve or hold themselves out as representatives of the recipient. They also may not assist the recipient with efforts to lobby Congress or to raise money through fundraising efforts. Further, FPAC employees must report to their immediate supervisor any negotiations with the recipient concerning future employment and must refrain from participation in projects or agreements with such recipients.

c. Employees of the recipient will not be considered Federal employees or agents of the United States for any purposes under this agreement.

d. Except in very limited circumstances (e.g., construction agreements), no agreement period of performance can exceed a total of five years, including extensions.

e. Recipients who engage or assist in scientific related activities on behalf of USDA must uphold the principles of scientific integrity established by Departmental Regulations 1074-001, Scientific Integrity. Covered activities include engaging in, supervising, managing, and reporting scientific work; analyzing and publicly communicating information resulting from scientific work; and utilizing information derived from scientific work in policy and decision making.

f. Recipients of awards under covered programs (as defined in Executive Order 13858, January 31, 2019) are hereby notified that they are encouraged to use, to the greatest extent practicable, iron and aluminum as well as steel, cement, and other manufactured products produced in the United States in every contract, subcontract, purchase order, or subaward that is chargeable under the award. "Covered program" means a program that provides financial assistance for the alteration, construction, conversion, demolition, extension, improvement, maintenance, construction, rehabilitation, or repair of an infrastructure project in the United States. However, it does not include programs for which a domestic preference is inconsistent with law or programs providing financial assistance that are subject to comparable domestic preferences.

g. The recipient and its employees are prohibited from promoting, recommending, or discussing the availability of specific commercial products or services with FPAC agency clients in the course of carrying out activities under this agreement, including any products or services offered by the recipient, except as may be specifically allowed in the agreement.

IX. PATENTS, INVENTIONS, COPYRIGHTS, AND ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER

a. Allocation of rights of patents, inventions, and copyrights must be in accordance with 2 CFR Part 200.315. This regulation provides that small businesses normally may retain the principal worldwide patent rights to any invention developed with USDAsupport.

b. In accordance with 37 CFR Section 401.14, each subject invention must be disclosed to the Federal agency within 2 months after the inventor discloses it in writing to contractor personnel responsible for patent matters. Invention disclosure statements pursuant to 37 CFR Section 401.14(c) must be made in writing to:

Farm Production and Conservation Business Center
Grants and Acquisitions Division
1400 Independence Avenue, SW.
Room 6819 South Building
Washington, DC 20250

c. USDA receives a royalty-free license for Federal Government use, reserves the right to require the patentee to license others in certain circumstances, and requires that anyone exclusively licensed to sell the invention in the United States must manufacture it domestically.

d. The following acknowledgment of USDA support must appear in the publication of any material, whether copyrighted or not, and any products in electronic formats (World Wide Web pages, computer programs, etc.) that is substantially based upon or developed under this award:

"This material is based upon work supported by the U.S. Department of Agriculture, under agreement number [recipient should enter the applicable award number here]."

In addition, all publications and other materials, except scientific articles or papers published in scientific journals, must include the following statement:

"Any opinions, findings, conclusions, or recommendations expressed in this publication are those of the author(s) and do not necessarily reflect the views of the U.S. Department of Agriculture. In addition, any reference to specific brands or types of products or services does not constitute or imply an endorsement by the U.S. Department of Agriculture for those products or services."

e. All publications printed with Federal Government funds will include the most current USDA nondiscrimination statement, available from the Public Affairs Division, Civil Rights Division, or on the USDA home page. If the material is too small to permit the full nondiscrimination statement to be included, the material must, at a minimum, include the statement:

"USDA is an equal opportunity provider, employer, and lender."

The recipient is responsible for ensuring that an acknowledgment of USDA is made during news media interviews, including popular media such as radio, television, and news magazines, that discuss work funded by this award in a substantial way.

X. COST-SHARING REQUIREMENTS

a. If the award has specific cost-sharing requirements, the cost-sharing participation in other projects may not be counted toward meeting the specific cost-share requirement of this award and must come from non-Federal sources unless otherwise stated in the applicable

program authorizing statute.

b. Cost share must be documented on each SF 425 and SF 270 and in source documentation as it is provided by the recipient or third party. The required cost-share or matching ratio must be met by the end of the agreement period of performance; however, it does not have to be maintained for every payment request.

c. Should the recipient become aware that it may be unable to provide the cost-sharing amount identified in this award, it must—

   1. Immediately notify the FPAC administrative contact of the situation.
   2. Specify the steps it plans to take to secure replacement cost sharing.
   3. Indicate the plans to either continue or phase out the project in the absence of cost sharing.

   If the recipient's plans are not acceptable to FPAC, the award may be subject to termination. FPAC modifications to proposed cost sharing revisions are made on a case-by-case basis. Failure by the recipient to notify FPAC in accordance with this section may result in the disallowance of some or all the costs charged to the award, the subsequent recovery by FPAC of some of the FPAC funds provided under the award, and possible termination of the award. It may constitute a violation of the terms and conditions of the award so serious as to provide grounds for subsequent suspension or debarment.

d. The recipient must maintain records of all project costs that are claimed by the recipient as cost sharing as well as records of costs to be paid by FPAC. If the recipient's cost participation includes in-kind contributions, the basis for determining the valuation for volunteer services and donated property must be documented.

e. Recipients must provide notification to the agency administrative contact when adding or replacing sources of cost-share contributions.

XI. PROGRAM INCOME

Program income is the gross revenue generated by a Federally funded activity earned during the performance period of the award. Program income may be earned by recipients from fees charged for conference or workshop attendance, from rental fees earned from real property or equipment acquired with Federal funds, or from the sale of commodities or items developed under the grant or cooperative agreement. It must fall within the guidelines at 2 CFR 200.307. Unless identified and addressed in the award, the recipient must provide notification to the administrative contact and request the manner it would like to treat the income (i.e., deductive or additive). Program income may be used to meet recipient cost-share requirements with the approval of the Government. All program income must be reported on the applicable SF 270 and SF 425.

XII. NONEXPENDABLE EQUIPMENT

Recipients purchasing equipment or products with funds provided under this award are encouraged to purchase only American-made equipment and products. Title to nonexpendable equipment purchased with award funds will vest in the recipient upon completion of the award project and acceptance by FPAC of required final reports. When equipment is no longer needed by the recipient and the per-unit fair market value is less than $5,000, the recipient may retain, sell, or dispose of the equipment with no further obligation to FPAC. However, if the per-unit fair market value is $5,000 or more, the recipient must submit a written request to the FPAC administrative contact for disposition instructions.

XIII. LIMIT OF FEDERAL LIABILITY

The maximum financial obligation of FPAC to the recipient is the amount of funds indicated in the award

as obligated by FPAC. However, if an erroneous amount is stated on the approved budget, or any supporting document relating to the award, FPAC will have the unilateral right to make the correction and to make an appropriate adjustment in the FPAC share of the award to align with the Federal amount authorized.

XIV. MODIFICATIONS AND TERMINATIONS

The parties may amend this award through an exchange of correspondence between the authorized signatory of each or via formal amendment document. The award is subject to termination if FPAC determines that the recipient has failed to comply with the terms and conditions of the award. If the award is terminated, the guidelines at 2 CFR 200.339-42 will govern the obligations of the parties.

XV. PRIVACY ACT AND PROHIBITION AGAINST CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS

a. Activities performed under this award may involve access to confidential and potentially sensitive information about governmental and landowner issues. The term "confidential information" means proprietary information or data of a personal nature about an individual, or information or data submitted by or pertaining to an organization. This information must not be disclosed without the prior written consent of FPAC.

b. The recipient's personnel will follow the rules and procedures of disclosure set forth in the Privacy Act of 1974, 5 U.S.C. Section 552a, and implementing regulations and policies with respect to systems of records determined to be subject to the Privacy Act. The recipient's personnel must also comply with privacy of personal information relating to natural resources conservation programs in accordance with section 1244 of Title II of the Farm Security and Rural Investment Act of 2002 (Public Law 107-171).

c. The recipient agrees to comply with the **"Prohibition Against Certain Internal Confidentiality Agreements:"**

1. You may not require your employees, contractors, or subrecipients seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting them from lawfully reporting that waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

2. You must notify your employees, contractors, or subrecipients that the prohibitions and restrictions of any internal confidentiality agreements inconsistent with paragraph (1) of this award provision are no longer in effect.

3. The prohibition in paragraph (1) of this award provision does not contravene requirements applicable to any other form issued by a Federal department or agency governing the nondisclosure of classified information.

4. If FPAC determines that you are not in compliance with this award provision, FPAC:

   i. Will prohibit your use of funds under this award, in accordance with sections 743 and 744 of Division E of the Consolidated Appropriations Act, 2016, (Pub. L. 114-113) or any successor provision of law;

   ii. May pursue other remedies available for your material failure to comply with award terms and conditions.

XVI. ACKNOWLEDGMENT OF SECTION 1619 COMPLIANCE

The recipient agrees to comply with FPAC guidelines and requirements regarding the disclosure of information protected under Section 1619 of the Food, Conservation, and Energy Act of 2008 (PL 110-246), 7 U.S.C. 8791 as described below.

a. Responsibilities.

1. Acceptance of this award indicates acknowledgment and understanding that the recipient is legally bound by Federal statute to comply with the provisions of Section 1619 and that the recipient will not subsequently disclose information protected by section 1619 to any individual or organization that is not directly covered by this award. Any such subsequent disclosure of the protected information (except as permitted under Section 1619) will be considered a violation of Section 1619. The recipient will be held responsible should disclosure of the protected information occur.
2. Acceptance of this award legally binds every owner, manager, supervisor, employee, contractor, agent, and representative of the recipient to comply with the provisions in Section 1619. The recipient must consult with FPAC prior to providing protected information to an entity or individual outside of the recipient and as necessary to implement the program to ensure that such release is permissible.
3. The recipient will use the protected information only to perform work that is directly connected to this award. Use of the protected information to perform work that is not directly connected to this award is expressly prohibited.
4. The recipient must internally restrict access to the protected information to only those individuals who have a demonstrated need to know the protected information to perform work under this award.
5. The provisions in Section 1619 are continuing obligations. Even when the recipient is no longer a recipient, or when individuals currently affiliated with the recipient become no longer so affiliated, every person having been provided access to the protected information will continue to be legally bound to comply with these provisions.
6. The recipient must notify all managers, supervisors, employees, contractors, agents, and representatives about this provision and the requirements of Section 1619. Notifications about the existence of this provision must be made to those individuals who are new to the organization and periodic notifications must be sent throughout the organization (as well as to all contractors and agents) to remind all about the ongoing and continuing requirements.
7. When the recipient is unsure whether particular information is covered or protected by Section 1619, the recipient must consult with FPAC to determine whether the information must be withheld.
8. Use of the protected information for any purpose is expressly prohibited after the period of performance end date of this award. Upon the award end date, any protected information provided under this award must be immediately destroyed or returned to FPAC. The recipient must provide to FPAC written certification that the protected information (paper copy, electronic copy, or both) has been properly destroyed, removed from any electronic storage media, or both.
9. Any State's "sunshine law," "open records act" or other version of the Freedom of Information Act is superseded by section 1619 under the Supremacy Clause of the U.S. Constitution. Accordingly, information protected from disclosure by section 1619 must not be released under such State laws.

b. Protected Information.

1. Examples of the types of information prohibited by disclosure under Section 1619 include, but are **not limited to**, the following:

i. State identification and county number (where reported and where located).
ii. Producer or landowner name, business full address, phone number, Social Security Number, and similar personal identifying information.
iii. Farm, tract, field, and contract numbers.

iv. Production shares and share of acres for each Farm Serial Number (FSN) field.
v. Acreage information, including crop codes.
vi. All attributes for Common Land Units (CLUs) in USDA's Geospatial Information System
vii. Any photographic, map, or geospatial data that, when combined with other maps, can be used to identify a landowner.
viii. Location of conservation practices.

2. Section 1619 allows disclosure of "payment information (including payment information and the names and addresses of recipients of payments) under any Department program *that is otherwise authorized by law"* (emphasis added). The names and payment information of producers generally may be provided to the public; however, the recipient shall consult with FPAC if there is any uncertainty as to the provision of such information.

3. Section 1619 also allows disclosure of otherwise protected information if "the information has been transformed into a statistical or aggregate form without naming any—(i) individual owner, operator, or producer; or (ii) specific data gathering cite." The recipient must consult with FPAC as to whether specific information falls within this exception prior to relying on this exception.

c. Violations. The recipient will be held responsible for violations of this provision and Section 1619. A violation of this provision by the recipient may result in action by FPAC, including termination of the underlying Federal award.

d. Effective Period. The requirements of this provision is effective on the date of the final signature and will continue until FPAC notifies the recipient that it is no longer required based on changes in applicable Federal law.

XVII. AWARD CLOSEOUT

a. Award closeout is the process by which FPAC determines that all required project activities have been performed satisfactorily and all necessary administrative actions have been completed.

b. The recipient must submit, no later than 90 calendar days after the end date of the period of performance, all financial, performance, and other reports as required by the terms and conditions of the agreement, including documentation showing that match or cost-share requirements have been met. The awarding agency may approve extensions when requested by the recipient.

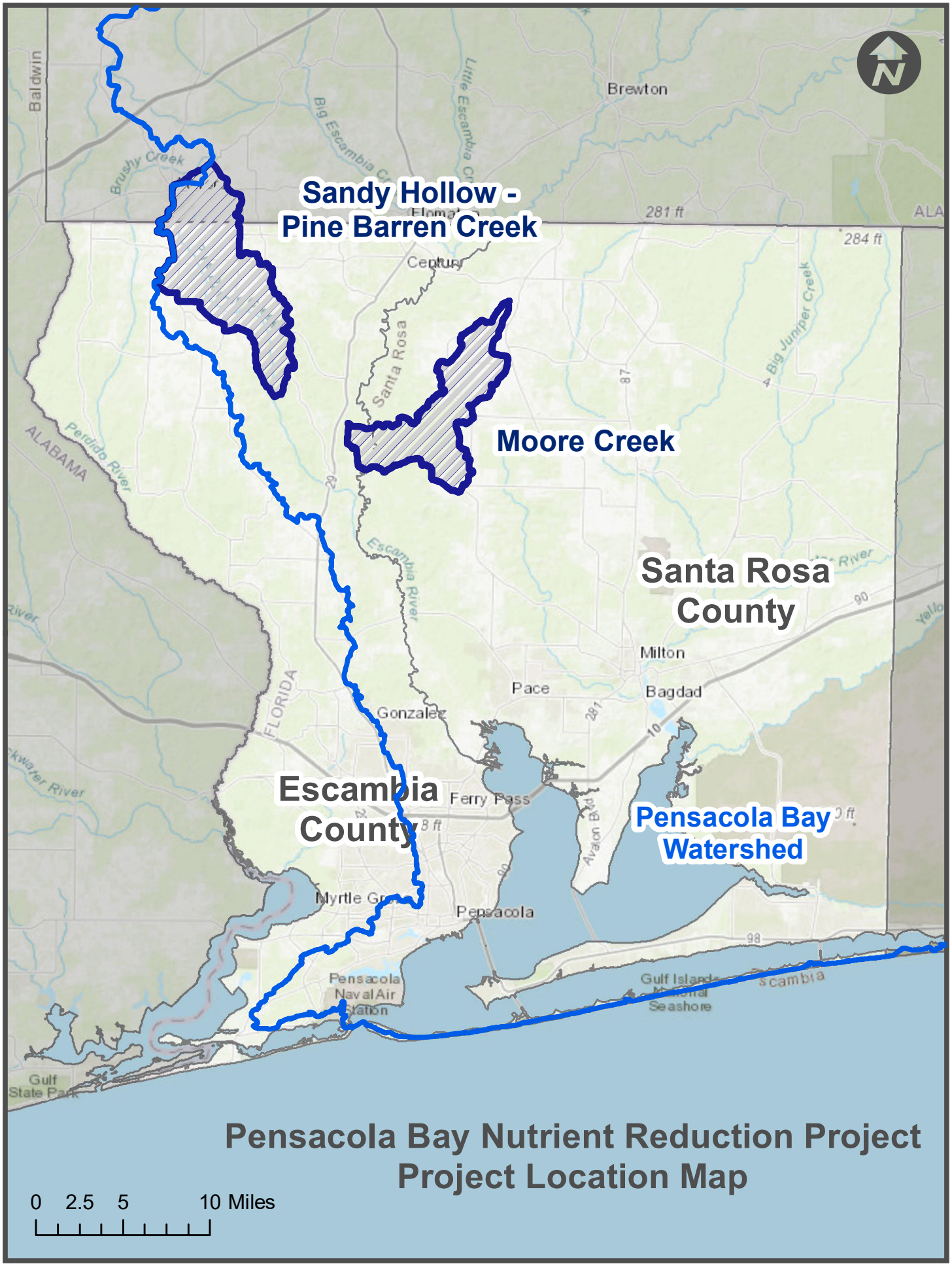
c. Unless the awarding agency authorizes an extension, the recipient must liquidate all obligations incurred under the agreement not later than 90 calendar days after the end date of the period of performance.

d. Recipients must submit all requests for reimbursements no later than 90 calendar days after the end date of the period of performance.

e. The recipient must promptly refund any balances of unobligated cash that the awarding agency paid in advance or paid and that are not authorized to be retained by the recipient for use in other projects. See OMB Circular A-129 and see §200.345 Collection of amounts due, for requirements regarding unreturned amounts that become delinquent debts.

f. Recipients must retain all records pertaining to the agreement in accordance with 2 CFR 200.333-337 and any additional requirements included in the agreement statement of work.

g. Recipients must follow disposition requirements for property acquired with award funds in accordance with 2 CFR 200.310-316.



Pensacola Bay Nutrient Reduction Project
Project Location Map

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18619 **County Administrator's Report 9. 2.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Combined General Liability – Professional Criminal Justice Service Operations, and Professional Liability (Medical Malpractice) for the Jail
From: Mark Bartlett, Risk Manager
Organization: Human Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning General Liability, and Professional (Medical Malpractice) Insurance for the Jail, Mark Bartlett, Risk Manager - Jana Still, Human Resources Department Director

That the Board take the following action concerning insurance for the Escambia County Jail:

A. Approve the payment to USI Insurance Services, LLC, for the combined General Liability – Professional Criminal Justice Service Operations insurance policy written through AB Risk (Wholesale Broker) and issued through Public Risk Underwriters of Texas underwritten by QBE Specialty Insurance Company, for a one-month extension effective October 1, 2020, through October 31, 2020, in the amount of $42,514, with a $100,000 deductible; and

B. Approve the payment to USI Insurance Services, LLC, for the Professional Liability (Medical Malpractice) Insurance policy written through AB Risk (Wholesale Broker) and issued through Pro-Praxis Insurance and underwritten by Certain Underwriters at Lloyd's of London, for a one-month extension effective October 1, 2020, through October 31, 2020, in the amount of $16,109, with a $75,000 deductible.

Vendor	Funding	Amount
USI Insurance Services, LLC General Liability –Professional Criminal Justice Service Operations Insurance	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	$42,514

USI Insurance Services, LLC Professional Liability (Medical Malpractice) Insurance	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	$16,109

BACKGROUND:

The amounts shown are prorations of the current policy. The Medical Malpractice carrier is changing paper from Lloyds of London to locally admitted in the United States. The General Liability policy is being extended to provide additional time to obtain the best value at the best price to save the County money with better premiums.

Operation of the Escambia County jail under the Board of County Commissioners makes it necessary for the Board to purchase the above-mentioned insurance policies.

BUDGETARY IMPACT:

Funding: Fund 501, Internal Service, Cost Center 140835, Object Code 54501

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

Risk Management will be the contract administrator.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the provisions of the Code of Ordinances of Escambia County, Florida, Chapter 46, Finance, Article II, Purchase and Contracts.

IMPLEMENTATION/COORDINATION:

Upon Board approval, a Purchase Order will be issued to provide payment for services rendered from the Contract.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18620 **County Administrator's Report 9. 3.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Flood Insurance for Specific County Facilities
From: Mark Bartlett, Risk Manager
Organization: Human Resources
CAO Approval:

RECOMMENDATION:

Recommendation ConcerningFlood Insurance, Mark Bartlett, Risk Manager - Jana Still, Resources Department Director

That the Board take the following action concerning flood insurance for specific County facilities:

A. Approve the issuance of a blanket Purchase Order to American Bankers Insurance Company, effective October 1, 2020, through September 30, 2021, in the amount of $32,000; and

B. Approve the issuance of a blanket Purchase Order to Hartford Fire Insurance Company, effective October 1, 2020, through September 30, 2021, in the amount of $52,000.

Vendor	Funding	Amount
American Bankers insurance Company	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	$32,000
Hartford Fire Insurance Company	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	$52,000

[Funding: Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501]

BACKGROUND:

The County purchases flood insurance for specific County facilities qualifying for the national flood insurance program. The carrier for most of the locations is American Bankers Insurance Company, and the carrier for the coastal locations transferred from SRIA is Hartford Fire Insurance Company.

BUDGETARY IMPACT:

[Funding: Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501]

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Escambia County, FL Code of Ordinance, Chapter 46, Article II, Section 46-64. Per the direction received at the October 3, 2019, Board meeting, all purchases over $25,000 must have Board approval.

IMPLEMENTATION/COORDINATION:

Upon Board approval, Purchase Orders will be issued by the Purchasing Office.

Attachments

Premium Projections

AMERICAN BANKERS FLOOD INSURANCE PREMIUM PROJECTIONS FOR FY 21

Description	Flood Carrier	Policy Period	Deductible	Policy Limits	FY 20 Premium	FY 20-21 Projected
221 Palafox Avenue	American Banker	12-14-2020 to 12-14-2021	$1,000	(B) 100,000 (C) $100,000	$2,920.00	$3,007.60
Pensacola Bay Center 201 E. Gregory Street	American Bankers	3-2-2020 to 3-2-2021	$1,000	(B)$ 100,000 (C)$ 100,000	$1,473.00	$1,517.19
Old Orvis Bldg 201 S. Palafox Street	American Bankers	4-12-2020 to 4-12-2021	$1,000	(B) $100,000 (C)$100,000	$1,309.00	$1,348.27
Clerk of Courts Archives 120 East Blount	American Bankers	4-27-2020 to 4-27-2021	$1,000	(B) $100,000 (C) $100,000	$1,505.00	$1,550.15
Facilities Management 100 East Blount	American Bankers	8-4-2-2020 to 8-4-2021	$1,000	(B) $100,000 (C) $100,000	$1,505.00	$1,550.15
Courthouse & Annex 223 S. Palafox	American Bankers	10-4-2020 to 10-4-2021	$1,000	(B) $100,000 (C) $100,000	**$2,252.00**	**See Below**
Judicial Building 357 South Baylen Street	American Bankers	10-4-2020 to 10-4-2021	$1,000	(B) $100,000 (C) $100,000	**$2,920.00**	**See Below**
Santa Rosa Toll Booth 415 Pensacola Blvd	American Bankers	10-16-2020 to 10-16-2021	$1,250	(B) $500,000 (C) $100,000	**$1,747.00**	**See Below**
Perdido Key Visitors Information Center 15500 Perdido Key Drive	American Bankers	10-24-2020 to 10-24-2021	$1,250	(B) $500,000 (C) $450,000	$1,579.00	$1,626.37
C&P Bank Building 213 Palafox PL	American Bankers	12-1-20 to 12-1-2021	$1,000	(B) 100,000 (C) 100,000	$1,417.00	$1,459.51
Sheriffs Sub Station 43 Ft Pickens Rd	American Bankers	12-30-2020 to 12-30-2021	$2,000	(B) 251,200 (C) 229,000	$15,527.00	$18,787.67
				TOTAL	**$34,154.00**	**$30,846.91**

PO AMOUNT - $32,000.00

PROCESSED IN FY 20 BECAUSE OF EARLY OCTOBER DUE DATES

					FY 21	
Courthouse & Annex 223 S. Palafox	American Bankers	10-4-2020 to 10-4-2021	$1,000	(B) $100,000 (C) $100,000	**$2,405.00**	**PROCESSED IN FY 20**
Judicial Building 357 South Baylen Street	American Bankers	10-4-2020 to 10-4-2021	$1,000	(B) $100,000 (C) $100,000	**$3,010.00**	**PROCESSED IN FY 20**
Santa Rosa Toll Booth 415 Pensacola Blvd	American Bankers	10-16-2020 to 10-16-2021	$1,250	(B) $500,000 (C) $100,000	**$1,793.00**	**PROCESSED IN FY 20**
					$7,208.00	

HARTFORD FLOOD INSURANCE PREMIUM PROJECTIONS FOR FY 21

Description	Flood Carrier	Policy Period	Deductible	Policy Limits	FY 20 Premium	FY 20-21 Projected
Maintenance Building B 25 Via De Luna	Hartford	12-11-2020 to 12-11-2021	$50,000	(B)$247,100	$8,379.00	$8,630.37
1 Casino Beach Boardwalk	Hartford	12-11-2020 to 12-11-2021	$50,000	(B) 500,000	$562.00	$578.86
Maintenance Building 1 25 Via De Luna	Hartford	10-30-20 to 10-30-2021	$50,000	(B) 500,000 (C) 134,100	$13,179.00	$15,946.59
Maintenance Building A 25 Via De Luna	Hartford	12-11-2020 to 12-11-2021	$50,000	(B) $262,400	$14,020.00	$14,440.60
Ft. Pickens Restroom 1399 Ft Pickens Road	Hartford	8-30-2020 to 8-30-2021	$50,000	(B) $362,500	$3,641.00	$4,405.61
Quietwater Beach Restrooms 400 Quietwater Beach Road	Hartford	9-8-2020 to 9-8-2021	$50,000	(B) 177,100	$6,132.00	$7,419.72
				refund		
				TOTAL	**$45,913.00**	**$51,421.75**

PO AMOUNT - $52,000.00

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18621 **County Administrator's Report 9. 4.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Workers' Compensation Insurance Renewal
From: Mark Bartlett, Risk Manager
Organization: Human Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Workers' Compensation Insurance Renewal, Mark Bartlett, Risk Manager - Jana Still, Human Resources Department Director

That the Board approve the payment to the Florida Municipal Insurance Trust for the Workers' Compensation Insurance renewal for Escambia County, effective October 1, 2020, through September 30, 2021, in the amount of $1,234,319, with a $100,000 per occurrence deductible.

The renewal premium represents a $190,722 decrease from last year's premium.

Vendor	Funding	Amount
Florida Municiple Insurance Trust	Fund 501, Internal Service Fund, Cost Center 140834, Object Code 54501	$1,234,319

[Funding: Fund 501, Internal Service, Cost Center 140834, Object Code 54501]

BACKGROUND:

Florida Municipal Insurance Trust (FMIT) has agreed to renew the County's Workers Compensation Policy with the same terms and deductible as last year. Our Agent of Record sought competitive proposals from the marketplace; however, no other insurers were willing or able to compete with the terms, conditions, and rates offered by FMIT.

BUDGETARY IMPACT:

Funding: Fund 501, Internal Service, Cost Center 140834, Object Code 54501

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

Risk Management will be the contract administrator.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the provisions of the Code of Ordinances of Escambia County, Florida, Chapter 46, Finance, Article II, Purchase and Contracts.

IMPLEMENTATION/COORDINATION:

Upon Board approval, a Purchase Order will be issued to provide payment for services rendered from the Contract.

Attachments

WC Renewal Invoice

FMIT
FLORIDA MUNICIPAL INSURANCE TRUST

Florida Municipal Insurance Trust
Annual Billing - 20/21 Fund Year

FMIT # 0869 **Invoice Date:** 8/15/2020

Invoice ID #: INV-31855-F0D8 **Due Date:** 10/1/2020

Bank ACH: **Capital City Bank**
217 N. Monroe St.
Tallahassee, FL 32301

ATTN: Mark Bartlett
Escambia County Board of County Commissioners
221 Palafox Place Suite 200
Pensacola, FL 32502

Acct Type: **Checking**
Acct Name: **Florida Municipal Insurance Trust**

Please make check payable to:
Florida Municipal Insurance Trust
P.O. Box 1757
Tallahassee, FL 32302-1757

Policy Summary

	General Liability	Auto Liability	Auto Physical Damage	Property	Workers Compensation	Total
Gross Premium	$0.00	$0.00	$0.00	$0.00	$1,959,236.00	$1,959,236.00
Incentive Credit	$0.00	$0.00	$0.00	$0.00	($724,917.00)	($724,917.00)
Total Net Premium	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,234,319.00**	**$1,234,319.00**

Current Installment

Coverage	Premium	Incentive Credit	Total Net Premium
Workers Compensation Coverage	$1,959,236.00	($724,917.00)	$1,234,319.00
Total Installment Amount			**$1,234,319.00**

Total Due by 10/1/2020 **$1,234,319.00**

NOTE: THIS RENEWAL IS BASED ON ALL COVERAGES. IF ANY OF THE LINES OF COVERAGE ARE NOT RENEWED, THE OTHER LINE PRICING WILL CHANGE OR COVERAGE OFFERINGS ON THE REMAINING LINES COULD BE WITHDRAWN ALTOGETHER.
POLICIES WILL BE MADE AVAILABLE AFTER OCTOBER 1, 2020 AND CAN BE VIEWED AND PRINTED ONLINE ONCE PAYMENT IS RECEIVED. ELECTRONIC POLICIES ARE ALSO AVAILABLE AFTER OCTOBER 1, 2020 UPON REQUEST. HARD COPY POLICIES CAN ALSO BE PROVIDED UPON REQUEST IN LATE OCTOBER 2020.

Please see reverse side for a copy of our Premium Installment Plan, Penalty Policy and ACH Instructions.

PINK COPY - Please return with your payment or send the followng ACH information Invoice ID # & Amount Paid in an email to AccountsReceivable@flcities.com.

WHITE COPY - For your records

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18622 **County Administrator's Report 9. 5.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Business Auto Liability Insurance for ECAT
From: Mark Bartlett, Risk Manager
Organization: Human Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Business Auto Liability for Escambia County Area Transit, Mark Bartlett, Risk Manager - Jana Still, Human Resources Department Director

That the Board approve the payment to USI Insurance Services, LLC, for the Business Auto Insurance Policy, written through Preferred Governmental Insurance Trust (PGIT) for Escambia County Area Transit (ECAT), with a $1,000,000 auto liability limit and statutory personal injury protection, effective October 1, 2020, through September 30, 2021, in the amount of $98,039 with a $10,000 deductible.

Vendor	Funding	Amount
USI Insurance Services, LLC	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	$98,039

[Funding: Fund 501, Internal Service, Cost Center 140835, Object Code 54501]

BACKGROUND:

Business Auto Insurance is essential for the financial security of the County in the operation of the Mass Transit System. No other offers were received for this coverage. Along with this coverage, every BCC employee has free access to the Target Solutions online training program and the web-based video training library. PGIT provides outstanding claims service and risk management training seminars as a benefit of coverage.

BUDGETARY IMPACT:

[Funding: Fund 501, Internal Service, Cost Center 140835, Object Code 54501]

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

Risk Management will be the contract administrator.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the provisions of the Code of Ordinances of Escambia County, Florida, Chapter 46, Finance, Article II, Purchase and Contracts.

IMPLEMENTATION/COORDINATION:

Upon Board approval, a Purchase Order will be issued to provide payment for services rendered from the Contract.

Attachments

Renewal Quote

Public Risk Underwriters
Insurance Solutions for Public Entities

Public Risk Underwriters of Florida, Inc.
P O Box 958455, Lake Mary, FL 32795
321-832-1450

USI Insurance Services LLC - Pensacola

Escambia County Board of County Commissioners

PA FL1 0171017 20-04

Public Risk Underwriters of Florida, Inc. is pleased to provide you with the quote for
Escambia County Board of County Commissioners

Please review the quote carefully, as coverage terms and conditions may not encompass all requested coverage indicated in the application.

As a reminder you do not have any binding authority. Written request to bind must be received prior to the effective date of coverage or the expiration date of the quote, whichever is earlier. If written request to bind is not received within the described time frame, the quote is no longer valid and the file will be closed. Coverage is not bound without written confirmation from a representative of Public Risk Underwriters of Florida, Inc.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. In the event of differences, the Coverage Agreement form prevails. Specimen forms are available upon request.

If you have any questions or need further assistance please feel free to contact us.

THIS PAGE IS FOR INFORMATIONAL PURPOSES ONLY AND IS NOT PART OF THE QUOTE

Print Date: 8/25/2020

Quote No.: PA FL1 0171017 20-04

Effective Date: 10/01/2020

Quote Expiration Date: 10/01/2020

QUOTE FOR

Escambia County Board of County Commissioners

221 Palafox Place Suite 200, Pensacola FL, 32502

Presented by Public Risk Underwriters for:

USI Insurance Services LLC - Pensacola
3 W Garden Street, Suite 416, Pensacola FL, 32502
08/25/2020 4:04:56 pm

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Named Covered Party: Escambia County Board of County Commissioners

Term: 10/01/2020 to 10/01/2021

Coverage Provided by: Preferred Governmental Insurance Trust

Quote Number: PA FL1 0171017 20-04

WHY PREFERRED?

Over 400 members and 15 years of service shows that Preferred Governmental Insurance Trust fulfills what Florida needs: an insurance program exclusively customized and dedicated to the public sector. This is why we are clearly Preferred.

Service provided by local retail agents, dedicated loss control safety managers, and the claims expertise provided by PGCS Claim Services combine to provide optimal Member service. Members have 24/7 access to on-line claims information. Safety training is provided live in person and on-line at no additional cost to Members.

Preferred offers property appraisals to all new members upon first joining the Trust and trending of values is performed periodically after the initial appraisals. Initial appraisals are done for all property currently scheduled. Once the initial appraisal is completed, the members then have the choice to insure at appraised values with the Blanket coverage or remain at submitted values with the coverage agreement being endorsed to "stated values" with an 80% co-insurance clause.

Preferred provides a full range of risk financing options that are available from first dollar to self insured excess coverage. Public Officials/Employment Practices coverage includes coverage for cyber liability, non-monetary claims including injunctive relief, EEOC, sunshine violations, petition recall, public records law, with defense costs outside of member deductible. General Liability coverage includes a sublimit for inverse condemnation. At Preferred, only workers compensation is subject to audit thus avoiding additional premium charges beyond policy expirations.

Additional marketing material may be found on-line at https://pru.oms.oneshield.com. Click on Help for the following programs and benefits:

- Badge Program - Cardiac Case management for all police and fire department personnel
- Cyber Liability Coverage
- HR Risk Management Helpline
- Preferred Loss Control Services
- Preferred Online Training via Target Solutions platform
- Preferred Property Catastrophe Solution
- Why Preferred
- Preferred Financial Strength
- Member Services Guide
- Preferred TIPS

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Named Covered Party: Escambia County Board of County Commissioners

Term: 10/01/2020 to 10/01/2021

Coverage Provided By: Preferred Governmental Insurance Trust

Quote Number: PA FL1 0171017 20-04

Compensation Disclosure

We appreciate the opportunity to assist with your insurance needs. Information concerning compensation paid to other entities for this placement and related services appears below. Please do not hesitate to contact us if any additional information is required.

PRU is owned by Brown & Brown, Inc. Brown & Brown entities operate independently and are not required to utilize other companies owned by Brown & Brown, Inc., but routinely do so.

For the Coverage Term referenced above, your insurance was placed through Preferred Governmental Insurance Trust (Preferred). Preferred is an independent entity formed by Florida public entities through an Interlocal Agreement for the purpose of providing its members with an array of insurance coverages and services. Preferred has contracted with entities owned by Brown & Brown, Inc. to perform various services. As explained below, those Brown & Brown entities are compensated for their services.

Preferred has contracted with Public Risk Underwriters of Florida Inc(PRU), a company owned by Brown & Brown, Inc., to administer Preferred's operations. The administrative services provided by PRU to Preferred include:

Underwriting / Coverage review / Marketing / Policy Review / Accounting / Issuance of Preferred Coverage Agreements / Preferred Member Liaison / Risk Assessment and Control

Pursuant to its contract with Preferred, Public Risk Underwriters of Florida Inc. (PRU) receives an administration fee, based on the size and complexity of the account, of up to 10% of the Preferred premiums billed and collected.

Preferred has also contracted with Preferred Governmental Claims Solutions (PGCS), a company owned by Brown & Brown, Inc., for purposes of administering the claims of Preferred members. The services provided by PGCS to Preferred may include:

Claims Liaison with Insurance Company / Claims Liaison with Preferred Members / Claims Adjustment

Pursuant to its contract with Preferred, PGCS receives a claims administration fee for those accounts which PGCS services of up to 4% of the non-property portion of the premiums you pay to Preferred.

Preferred also utilizes wholesale insurance brokers, some of which (such as Peachtree Special Risk Brokers and Apex Insurance Services) are owned by Brown & Brown, Inc., for the placement of Preferred's insurance policies. The wholesale insurance broker may provide the following services to Preferred:

- Risk Placement
- Coverage review
- Claims Liaison with Insurance Company
- Policy Review
- Current Market Intelligence

The wholesale insurance broker's compensation is largely dictated by the insurance company. It typically ranges between 6.5% and 10% of the premiums you pay to Preferred for your coverage.

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Named Covered Party: Escambia County Board of County Commissioners

Term: 10/01/2020 to 10/01/2021
Coverage Provided by: Preferred Governmental Insurance Trust
Quote Number: PA FL1 0171017 20-04

Property Coverage		
Coverage Description	**Limit**	**Deductible**
Building & Contents Limit, per attached schedule	Not Included	N/A All other perils for Named Storm, subject to minimum of N/A
Flood Limit – Per Occurrence and Aggregate Excess of NFIP, whether purchased or not	Not Included	N/A Per Flood, except zones A,V excess of NFIP whether purchased or not
Earth Movement Limit – Per Occurrence and Aggregate	Not Included	N/A
TRIA (Including Inland Marine if applicable)	Not Included	N/A
Boiler & Machinery	Not Included	N/A

Extensions of Coverage- Deductible applies per the terms of the Coverage Agreement	
Coverage Description	**Limit**
Accounts Receivable	N/A
Additional Expense	N/A
Animals	N/A
Business Income	N/A
Buildings Under Construction	N/A
Debris Removal- limit shown or 25% of loss, whichever is greater, per occurrence	N/A
Demolition, Ordinance and ICC	N/A
Duty to Defend	N/A
Errors and Omissions	N/A
Expediting Expense	N/A
Fire Department Charges	N/A
Fungus Cleanup Expense	N/A
Lawns, Plants, Trees and Shrubs	N/A
Leasehold Interest	N/A
New Locations	N/A
Personal Property of Employees	N/A
Pollution Cleanup Expense	N/A
Preservation of Property	N/A
Professional Fees	N/A
Property at Miscellaneous Unnamed Locations	N/A
Recertification	N/A
Service Interruption Coverage	N/A
Transit	N/A
Vehicle Property Coverage	N/A

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Preferred® PGIT GOVERNMENTAL INSURANCE TRUST

Named Covered Party: Escambia County Board of County Commissioners

Term: 10/01/2020 to 10/01/2021
Coverage Provided by: Preferred Governmental Insurance Trust
Quote Number: PA FL1 0171017 20-04

Inland Marine Coverage		
Coverage Description	**Limit**	**Deductible**
Blanket Unscheduled Inland Marine (subject to $25,000 any one item, excludes Watercraft)	N/A	Per attached schedule
Scheduled Inland Marine	N/A	Per attached schedule
Total All Inland Marine	N/A	Per attached schedule

Crime Coverage		
Coverage Description	**Limit**	**Deductible**
Forgery and Alteration	N/A	N/A
Theft, Disappearance or Destruction	N/A	N/A
Computer Fraud including Funds Transfer Fraud	N/A	N/A
Employee Dishonesty, Including faithful performance, per loss	N/A	N/A

Deadly Weapon Protection (Claims Made and Reported)		
Coverage Description	**Limit**	**Deductible**
Third Party Liability Coverage	N/A	N/A
Crisis Management Services	N/A	
Counseling Services	N/A	
Funeral Expenses	N/A	
Retro Date:		
Coverage Highlights: Broad definition of Deadly Weapon Event, 24 hour Crisis Response Team Services		
Claims expenses are inside the limit of liability. Automatic Extended Reporting Period is 60 days.		

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Named Covered Party: Escambia County Board of County Commissioners

Term: 10/01/2020 to 10/01/2021
Coverage Provided by: Preferred Governmental Insurance Trust
Quote Number: PA FL1 0171017 20-04

Public Officials Liability Coverage		
Coverage Description	**Limit**	**Deductible**
Public Officials Liability	N/A	N/A
Retroactive Date:		
Rating Basis *Total Payroll:*		
Supplementary Payments: Pre-termination $2,500 per employee/ $5,000 annual aggregate Non Monetary: $100,000 Aggregate		

Employment Practices Liability Coverage		
Coverage Description	**Limit**	**Deductible**
Employment Practices Liability	N/A	N/A
Retroactive Date:		
Rating Basis *#FT emp:*	*# PT Emp:*	*#Volunteers:*

Cyber Liability (Claims Made)		
Coverage Description	**Limit**	**Deductible**
Cyber Liability Media Content Services Liability Network Security Liability Privacy Liability First Party Extortion Threat First Party Crisis Management First Party Business Interruption PCI DSS Social Engineering	N/A	N/A
Retroactive date: Voluntary Notification endorsement is included		

Extended Reporting Periods (only applicable for claims made)

If the Trust terminates or does not renew this Coverage Agreement (other than for failure to pay a premium when due), or if the Public Entity terminates or does not renew this Coverage Agreement and does not obtain replacement coverage as of the effective date of such cancellation or non-renewal, the Public Entity shall have the right, upon payment of the additional premium described below, to a continuation of the coverage granted by this Coverage Agreement for at least one Extended Reporting Period as follows:

A. Automatic Extended Reporting Period - 60 days per PGIT MN 500

B. Optional Extended Reporting Period - 12 months at additional premium per PGIT MN 500

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Named Covered Party: Escambia County Board of County Commissioners

Term: 10/01/2020 to 10/01/2021
Coverage Provided by: Preferred Governmental Insurance Trust
Quote Number: PA FL1 0171017 20-04

General Liability Coverage (Occurrence Form)	
Coverage Description	**Limit**
Bodily Injury and Property Damage Limit	N/A
Personal and Advertising Injury	Not Included
Products & Completed Operations Limit	Not Included
Employee Benefits Liability Limit, per person	N/A
Herbicide & Pesticide Aggregate Limit	N/A
Medical Payments Limit	N/A
Fire Damage	Not Included
Sewer Backup and Water Damage Limit	Not Included
PGIT MN-203 Part B Limit	
General Liability Deductible:	N/A
Rating Basis *Ratable Payroll:*	N/A

Unmanned Aircraft Coverage is limited, see Additional Terms and Conditions Wording		
Coverage Description	**Limit**	**Deductible**
Unmanned Aircraft	N/A	N/A

Law Enforcement Liability Coverage (Occurrence Form)		
Coverage Description	**Limit**	**Deductible**
Law Enforcement Liability	N/A	N/A
Rating Basis *Full Time Officers:*	*Part Time Officers:*	*Vol Officers:*

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Named Covered Party: Escambia County Board of County Commissioners

Term: 10/01/2020 to 10/01/2021
Coverage Provided by: Preferred Governmental Insurance Trust
Quote Number: PA FL1 0171017 20-04

Automobile Coverage			
Coverage	**Symbol**	**Limit**	**Deductible**
Liability	7	$1,000,000	$10,000
Personal Injury Protection	5	Statutory	$0
Added PIP	N/A	Not Included	N/A
Auto Medical Payments	N/A	N/A	N/A
Uninsured/ Underinsured Motorist		N/A	N/A
Physical Damage Comprehensive Coverage	7, 8	Actual cash value or cost of repair, whichever is less, minus deductible. Hired Comprehensive limit: $35,000	Per attached schedule Hired deductible: $0
Physical Damage Collision Coverage	7, 8	Actual cash value or cost of repair, whichever is less, minus deductible. Hired Collision limit: $35,000	Per attached schedule Hired deductible: $0
Garagekeepers Comprehensive Coverage	N/A	Actual cash value or cost of repair, whichever is less, minus deductible, for each covered auto per attached locations schedule, but no deductible applies to loss caused by fire or lightning.	N/A
Garagekeepers Collision Coverage	N/A	Actual cash value or cost of repair, whichever is less, minus deductible, for each covered auto per attached locations schedule.	N/A

Automobile Symbols	
1	Any “Auto”
2	Owned “Autos” only
3	Owned private passenger “Autos” only
4	Owned “Autos” other than private passenger “Autos” only
5	Owned “Autos” subject to No-Fault
6	Owned “Autos” subject to a Compulsory Uninsured Motorist Law
7	Scheduled “Autos” only
8	Hired “Autos” only
9	Non-owned “Autos” only
30	“Autos” left with you for service, repair, storage, or safekeeping.
* These are abbreviated descriptions. A full description of symbols is included in the coverage agreements	

Symbol 10 comp & collision:

Symbol 10 liability:

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Named Covered Party: Escambia County Board of County Commissioners

Term: 10/01/2020 to 10/01/2021
Coverage Provided by: Preferred Governmental Insurance Trust
Quote Number: PA FL1 0171017 20-04

Total Premium Due: $98,039

Pay Term: PKG - Annual

IMPORTANT NOTE

Defense Costs- Outside of the limit, does not erode the limit for General Liability, Law Enforcement Liability, Public Officials Liability, and Employment Practices Liability.

Deductible does not apply to defense costs. Self Insured Retention does apply to defense cost.

QUOTATION TERMS & CONDITIONS INCLUDING BUT NOT LIMITED TO

1. Please review the quote carefully, as coverage terms and conditions may not encompass all requested coverages indicated on the application.
2. The Coverage Agreement shall be 25% minimum earned as of the first day of the “Coverage Period”.
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Deletion of any coverage presented, Package and/or Workers Compensation, may result in re-pricing of account.
5. The Preferred Property program is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhausts the limit purchased by Preferred on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence.
6. Coverage is not bound until confirmation is received from an authorized representative of Public Risk Underwriters.

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Named Covered Party: Escambia County Board of County Commissioners

Term: 10/01/2020 to 10/01/2021
Coverage Provided by: Preferred Governmental Insurance Trust
Quote Number: PA FL1 0171017 20-04

ADDITIONAL TERMS & CONDITIONS

- The quote is Subject to receipt of the following items:
- Receipt of most recent Audited Financial Statements within 30 days of effective date of coverage
- Receipt of signed Signature Page form within 30 days of effective date of coverage
- Signed first page of the Preferred Application (Florida Fraud Statement) within 30 days of effective date of coverage

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8/25/2020 / 4:03:34PM

Named Covered Party: Escambia County Board of County Commissioners

Term: 10/01/2020 to 10/01/2021
Coverage Provided by: Preferred Governmental Insurance Trust
Quote Number: PA FL1 0171017 20-04

PREMIUM BREAKDOWN	
Property	N/A
Inland Marine	N/A
Crime	N/A
General Liability	N/A
Law Enforcement Liability	N/A
Public Officials and Employment Practices Liability	N/A
Automobile Liability	$68,898
Automobile Physical Damage	$29,141
Garage Keepers	N/A
Excess Workers Compensation	N/A
Stop Loss Aggregate	N/A
Deadly Weapon	N/A
Grand Total	**$98,039.00**
Commission	0%

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Named Covered Party: Escambia County Board of County Commissioners

Agreement Number: 10/01/2020 to 10/01/2021

Coverage Provided By: Preferred Governmental Insurance Trust

Quote Number: PA FL1 0171017 20-04

YOU ARE ELECTING NOT TO PURCHASE CERTAIN VALUABLE COVERAGE WHICH PROTECTS YOU AND YOUR FAMILY OR YOU ARE PURCHASING UNINSURED MOTORISTS LIMITS LESS THAN YOUR BODILY INJURY LIABILITY LIMITS WHEN YOU SIGN THIS FORM. PLEASE READ CAREFULLY.

Uninsured Motorist coverage provides for payment of certain benefits for damages caused by owners or operators of uninsured motor vehicles because of bodily injury or death resulting there from. Such benefits may include payments for certain medical expenses, lost wages, and pain and suffering, subject to limitations and conditions contained in the Coverage Agreement. For the purpose of this coverage, an uninsured motor vehicle may include a motor vehicle as to which the bodily injury limits are less than your damages.

Florida law requires that automobile liability coverage agreements include Uninsured Motorist coverage at limits equal to the Bodily Injury limits in your coverage agreement unless you select a lower limit offered by the Trust, or reject Uninsured Motorist entirely. Please indicate whether you desire to entirely reject Uninsured Motorist coverage, or, whether you desire this coverage at limits lower than the Bodily Injury Liability limits of your Coverage Agreement:

[√] a. I hereby reject Uninsured Motorist coverage.

[ ] b. I hereby select the following Uninsured Motorist limits which are lower than my Bodily Injury Liability Limits:
each person (enter limit if applicable)
each accident

[ ] c. I hereby select Uninsured Motorist coverage limits equal to my Bodily Injury Liability limits. (If you select this option disregard the bold face statement above.)

ELECTION OF NON-STACKED COVERAGE

(Do not complete if you have rejected Uninsured Motorist)

You have the option to purchase, at a reduced rate, non-stacked (limited) type of Uninsured Motorists coverage. Under this form if injury occurs in a vehicle owned or leased by you or any family member who resides with you, this Coverage Agreement will apply only to the extent of coverage (if any) which applies to that vehicle in this Coverage Agreement. If an injury occurs while occupying someone else's vehicle, or you are struck as a pedestrian, you are entitled to select the highest limits of Uninsured Motorist coverage available on any one vehicle for which you are a Named Covered Party, covered family member, or covered resident of the Named Covered Party's household. This Coverage Agreement will not apply if you select the coverage available under any other Coverage Agreement issued to you or the Coverage Agreement of any other family member who resides with you.

If you do not elect to purchase the non-stacked form, your Coverage Agreement limit(s) for each motor vehicle are added together (stacked) for all covered injuries. Thus, your Coverage Agreement limits would automatically change during the Coverage Agreement term if you increase or decrease the number of autos covered under the Coverage Agreement.

[ ] I hereby elect the non-stacked form of Uninsured Motorist coverage.

I understand and agree that selection of any of the above options applies to my liability Coverage Agreement and future renewals or replacements of such Coverage Agreement which are issued at the same Bodily Injury Liability limits. If I decide to select another option at some future time, I must let the Trust or my agent know in writing.

Signature _____ **Title** _____

Name _____ **Date** _____

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SIGNATURE PAGE

Policy #: PA FL1 0171017 20-04

Named Covered Party: Escambia County Board of County Commissioners

Effective: 10/01/2020 Termination: 10/01/2021

I hereby confirm that the limits/coverages as shown here, corresponding with the Coverage Agreement, are correct:

N/A	**Property** **TIV:** Not Included		
N/A	**Inland Marine** **Blanket Unscheduled IM:** Not Included **Scheduled Inland Marine:** Not Included **Total All Inland Marine:** Not Included		
N/A	**Property TRIA (Terrorism Risk Insurance Act) coverage**		
N/A	**Crime**		
N/A	**General Liability** **Ratable Payroll:** Not Included		
N/A	**Law Enforcement Liability** **Officers:** Not Included		
N/A	**Professional Liability** **Employees:** Not Included		
X X	**Automobile**	54 44 44	**Units - Auto Liability** **Units - Comprehensive** **Units - Collision**
N/A	**Stop Loss Aggregate:** Not Included **Applies to:**		
N/A	**Excess Workers' Compensation** **Payroll:** Not Included		
N/A	**I confirm that I have received a copy of Preferred's Current Interlocal Agreement (last amended October 1, 2004) and Amendment A (effective October 1, 2013).**		
N/A	**I confirm having read and agreed to the terms as laid out in the attached Preferred Participation Agreement (which also requires a signature).**		

A signed copy of the following is also required where applicable: First Page of Preferred Application; Professional Liability Application; Uninsured Motorist Rejection/Election Form; SIR Signature Page.

Signature _____ **Title** _____

Name _____ **Date** _____

Coverage is provided by Preferred Governmental Insurance Trust

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Vehicle Schedule

Agreement Period: 10/01/2020 through 10/01/2021

COVERED PARTY: Escambia County Board of County Commissioners

QUOTE NUMBER: PA FL1 0171017 20-04

AGENCY: USI Insurance Services LLC - Pensacola

Unit#	Make	Model/Description	Department	AL Eff	Comp Ded	Comp Eff	Comp Term	Value
	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type
001	Gillig	Low Floor	632	10/01/2020	$10,000	10/01/2020	10/01/2021	$36,000
	2006	15GGE291361090831	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
002	Gillig	Low Floor	633	10/01/2020	$10,000	10/01/2020	10/01/2021	$36,000
	2006	15GGE291561090832	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
003	Gillig	Low Floor	634	10/01/2020	$10,000	10/01/2020	10/01/2021	$36,000
	2006	15GGE291761090833	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
004	Gillig	Low Floor	635	10/01/2020	$10,000	10/01/2020	10/01/2021	$36,000
	2006	15GGE291961090834	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
005	Gillig	Low Floor	636	10/01/2020	$10,000	10/01/2020	10/01/2021	$36,000
	2006	15GGE291061090835	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
006	Gillig	Low Floor	737	10/01/2020	$10,000	10/01/2020	10/01/2021	$38,571
	2007	15GGE291X71091282	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
007	Gillig	Low Floor	738	10/01/2020	$10,000	10/01/2020	10/01/2021	$38,571
	2007	15GGE291171091283	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value

Unit#	Make	Model/Description	Department	AL Eff	Comp Ded	Comp Eff	Comp Term	Value
	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type
008	Gillig	Low Floor	739	10/01/2020	$10,000	10/01/2020	10/01/2021	$38,571
	2007	15GGE291371091284	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
009	Gillig	Low Floor	740	10/01/2020	$10,000	10/01/2020	10/01/2021	$38,571
	2007	15GGE291571091285	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
010	Gillig	Low Floor	742	10/01/2020	$10,000	10/01/2020	10/01/2021	$38,571
	2007	15GGE291971091287	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
011	Chevrolet	1500	1	10/01/2020				$0
	2000	2GCEC19V3Y1360767	Light Truck	10/01/2021				N/A
012	Chevrolet	C4500	1001	10/01/2020	$10,000	10/01/2020	10/01/2021	$15,000
	2009	1GBE4V1929F413105	Bus >20 Pass, No Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
013	Chevrolet	C4500	1002	10/01/2020	$10,000	10/01/2020	10/01/2021	$15,000
	2009	1GBE4V1959F413096	Bus <20 Pass, No Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
014	Chevrolet	C5500	1003	10/01/2020	$10,000	10/01/2020	10/01/2021	$20,000
	2008	1GBG5U1998F414766	Bus <20 Pass, No Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
015	Gillig	Low Floor G27E102N2	1043	10/01/2020	$10,000	10/01/2020	10/01/2021	$195,429
	2010	15GGE2710A1092080	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
016	Gillig	Low Floor G27E102N2	1044	10/01/2020	$10,000	10/01/2020	10/01/2021	$195,429
	2010	15GGE2712A1092081	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
017	Gillig	Low Floor G27E102N2	1045	10/01/2020	$10,000	10/01/2020	10/01/2021	$195,429
	2010	15GGE2714A1092082	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value

Unit#	Make	Model/Description	Department	AL Eff	Comp Ded	Comp Eff	Comp Term	Value
	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type
018	Gillig	Low Floor G27E102N2	1046	10/01/2020	$10,000	10/01/2020	10/01/2021	$195,429
	2010	15GGE2716A1092083	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
019	Gillig	Low Floor G27E102N2	1047	10/01/2020	$10,000	10/01/2020	10/01/2021	$195,429
	2010	15GGE2718A1092084	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
020	Gillig	Low Floor G27E102N2	1048	10/01/2020	$10,000	10/01/2020	10/01/2021	$195,429
	2010	15GGE271 XA1092085	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
021	Gillig	Low Floor G27E102N2	1049	10/01/2020	$10,000	10/01/2020	10/01/2021	$195,429
	2010	15GGE2711A1092086	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
022	Gillig	Low Floor G27E102N2	1050	10/01/2020	$10,000	10/01/2020	10/01/2021	$195,429
	2010	15GGE2713A1092087	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
023	Gillig	Low Floor G27E102N2	1051	10/01/2020	$10,000	10/01/2020	10/01/2021	$195,429
	2010	15GGE2715A1092088	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
024	Gillig	Low Floor G27E102N2	1052	10/01/2020	$10,000	10/01/2020	10/01/2021	$195,429
	2010	15GGE2717A1092089	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
025	Eldorado	Medium Duty Bus	1453	10/01/2020	$10,000	10/01/2020	10/01/2021	$300,000
	2014	1N9MNAC63EC084264	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
026	Eldorado	Medium Duty Bus	1454	10/01/2020	$10,000	10/01/2020	10/01/2021	$300,000
	2014	1N9MNAC63EC084265	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
027	Eldorado	Medium Duty Bus	1455	10/01/2020	$10,000	10/01/2020	10/01/2021	$300,000
	2014	1N9MNAC63EC084266	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value

Unit#	Make	Model/Description	Department	AL Eff	Comp Ded	Comp Eff	Comp Term	Value
	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type
028	Eldorado	Medium Duty Bus	1457	10/01/2020	$10,000	10/01/2020	10/01/2021	$316,000
	2014	1N9MNAC97EC084381	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
029	Eldorado	Medium Duty Bus	1458	10/01/2020	$10,000	10/01/2020	10/01/2021	$316,000
	2014	1N9MNAC97EC084383	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
030	Eldorado	Medium Duty Bus	1459	10/01/2020	$10,000	10/01/2020	10/01/2021	$316,000
	2014	1N9MNAC69EC084382	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
031	International	Champion Defender	1501	10/01/2020	$10,000	10/01/2020	10/01/2021	$100,000
	2015	5WEXWSKK4FH665255	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
032	International	Champion Defender	1502	10/01/2020	$10,000	10/01/2020	10/01/2021	$100,000
	2015	5WEXWSKKXFH665258	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
033	International	Champion Defender	1503	10/01/2020	$10,000	10/01/2020	10/01/2021	$100,000
	2015	5WEXWSKK1FH665259	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
034	International	Champion Defender	1504	10/01/2020	$10,000	10/01/2020	10/01/2021	$100,000
	2015	5WEXWSKK6FH665256	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
035	International	Champion Defender	1505	10/01/2020	$10,000	10/01/2020	10/01/2021	$100,000
	2015	5WEXWSKK8FH665257	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
036	International	Champion Defender	1506	10/01/2020	$10,000	10/01/2020	10/01/2021	$100,000
	2015	5WEXWSKK8FH665260	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
037	International	Champion Defender	1507	10/01/2020	$10,000	10/01/2020	10/01/2021	$100,000
	2015	5WEXWSKK2FH665254	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value

Unit#	Make	Model/Description	Department	AL Eff	Comp Ded	Comp Eff	Comp Term	Value
	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type
038	Eldorado	Medium Duty Bus	1556	10/01/2020	$10,000	10/01/2020	10/01/2021	$316,000
	2015	1N9MNAC67FC084009	Bus >20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
039	Ford	F250	16	10/01/2020				$0
	2001	1FDNF20F31ED78916	Light Truck	10/01/2021				N/A
040	Chevrolet	Malibu	20	10/01/2020				$0
	2006	1G1ZS51896F262035	Private Passenger	10/01/2021				N/A
041	Ford	F150	3	10/01/2020				$0
	2004	1FTPX12564NC07770	Light Truck	10/01/2021				N/A
042	Dodge	Grand Caravan	31	10/01/2020	$10,000	10/01/2020	10/01/2021	$20,959
	2013	2C4RDGBG2DR703674	Light Truck	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
043	Dodge	Grand Caravan	32	10/01/2020	$10,000	10/01/2020	10/01/2021	$20,959
	2013	2C4RDGBG4DR703675	Light Truck	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
044	Dodge	Grand Caravan	35	10/01/2020	$10,000	10/01/2020	10/01/2021	$25,349
	2016	2C7WDGBGXGR358436	Bus <20 Pass, w/ Lift	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
045	Ford	Fusion S	36	10/01/2020	$10,000	10/01/2020	10/01/2021	$17,400
	2017	3FA6P0G70HR207983	Private Passenger	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
046	Ford	Fusion S	37	10/01/2020	$10,000	10/01/2020	10/01/2021	$17,400
	2017	3FA6P0G72HR207984	Private Passenger	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
047	Ford	F Super Duty	6	10/01/2020				$0
	1993	2FDLF47M0PCB38583	Light Truck	10/01/2021				N/A

Unit#	Make	Model/Description	Department	AL Eff	Comp Ded	Comp Eff	Comp Term	Value
	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type
048	Gillig	Phantom	9823	10/01/2020				$0
	1998	15GCA2119W1088846	Bus >20 Pass, w/ Lift	10/01/2021				N/A
049	Gillig	Phantom	9824	10/01/2020				$0
	1998	15GCA2110W1088847	Bus >20 Pass, w/ Lift	10/01/2021				N/A
050	Gillig	Phantom	9825	10/01/2020				$0
	1998	15GCA2112W1088848	Bus >20 Pass, w/ Lift	10/01/2021				N/A
051	Gillig	Phantom	9926	10/01/2020				$0
	1999	15GCB2112X1089299	Bus >20 Pass, w/ Lift	10/01/2021				N/A
052	Ford	F150		10/01/2020				$0
	2002	1FTRX17L52KD70151	Light Truck	10/01/2021				N/A
053	Chevrolet	Express 3500		10/01/2020	$10,000	10/01/2020	10/01/2021	$24,700
	2014	1GAZGZFA1E1210656	Light Truck	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value
054	Chevrolet	Express 3500		10/01/2020	$10,000	10/01/2020	10/01/2021	$24,700
	2014	1GAZGZFA9E1213093	Light Truck	10/01/2021	$10,000	10/01/2020	10/01/2021	Actual Cash Value

Total	$5,392,612.00

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18623 **County Administrator's Report 9. 6.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: General Lines Insurance Agent (PD 15-16.039)
From: Mark Bartlett, Risk Manager
Organization: Human Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning General Lines Insurance Agent (PD 15-16.039), Mark Bartlett, Risk Manager - Jana Still, Human Resources Department Director

That the Board take the following actions concerning General Lines Insurance Agent:

A. Approve the utilization of the second of two possible one-year renewal periods provided for under the Agreement of June 16, 2018, (PD 15-16.039); and

B. Approve the payment to USI Insurance Services, LLC in the amount of $130,000 in accordance with PD 15-16.039, General Lines Insurance Agent, and the amended Agreement of November 16, 2017, for the period of October 1, 2020, through September 30, 2021.

Vendor	Funding	Amount
USI Insurance Services, LLC	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	$130,000

[Funding: Fund 501, Internal Service, Cost Center 140835, Object Code 54501]

BACKGROUND:

Traditionally General Lines Insurance Agencies serving the County have been commission based. USI was selected by a five-person review committee based on their qualifications and ability to service the County's extensive Insurance portfolio. The agreement was amended for additional compensation by Board action in recognition of the expansion of the scope of work with additional lines of coverage added to benefit the County.

Insurance policies and renewals are negotiated on the County's behalf, without commission at the retail level. Removal of the commission incentive from insurance premiums results in a significant savings to the County.

BUDGETARY IMPACT:

[Funds are available in Cost Center 140835, Object Code 54501]

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

Risk Management will be the contract administrator.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the provisions of the Code of Ordinances of Escambia County, Florida, Chapter 46, Finance, Article II, Purchase and Contracts.

IMPLEMENTATION/COORDINATION:

Upon Board approval, a Purchase Order will be issued by the Purchasing Office to provide payment for services rendered from the Contract.

Attachments

Original Contract

Contract Amendment

AGREEMENT FOR INSURANCE BROKERAGE SERVICES (PD 15-16.039)

This is an Agreement is made this 16th day of June, 2016, by and between Escambia County, a political subdivision of the State of Florida, by and through its Board of County Commissioners (hereinafter referred to as "County"), with administrative offices located at 221 South Palafox Street, Pensacola, Florida 32502, and USI Insurance Services, LLC, a for-profit limited liability company authorized to conduct business in the State of Florida (hereinafter referred to as "Consultant"), whose federal employer identification number is 13-3771734, and whose principal address is 200 Summit Lake Drive, Suite 350, Valhalla, NY 10595.

WITNESSETH:

WHEREAS, on April 4, 2016, the County issued a Request for Qualifications (PD 15-16.039) seeking the services of a qualified firm to provide insurance brokerage services and act as agent of record; and

WHEREAS, the Consultant submitted a proposal, and the County has determined that the Consultant is qualified to provide professional insurance brokerage services; and

WHEREAS, the County desires to enter into an agreement with the Consultant for the provision of such services as provided herein.

NOW, THEREFORE, in consideration of the mutual terms and conditions, promises, covenants and payments hereinafter set forth, the County and the Consultant agree as follows:

1. The recitals contained in the preamble of this Agreement are declared to be true and correct and are hereby incorporated into this Agreement.

2. Term. The term of this Agreement shall commence on October 1, 2016, and continue for a term of three (3) years ending on September 30, 2019. Thereafter, the term of the Agreement may be extended for two additional twelve (12) month terms as may be mutually agreed upon by the parties, in writing, no less than sixty (60) days prior to the expiration of the term. The total duration of this agreement shall not exceed five (5) years.

During the term of this Agreement and any extension thereof, the County reserves the exclusive right in its sole discretion to award one or more types of coverage to other agents and/or carriers when it is determined to be in the County's best interest.

3. Scope of Services. Consultant agrees to provide insurance brokerage services including, but not limited to, the scope of services outlined in Escambia County's Request for Qualifications-Specification No. P.D. 15-16.039, attached hereto as Exhibit A. In the event of a conflict between the terms of the Exhibit referenced above and this Agreement, the terms of this Agreement shall prevail.

4. Compensation. In exchange for the Consultant's performance of the Scope of Services referenced above, County shall pay Consultant a fee calculated as a percentage of the insurance premium payments paid annually by the County. During the first twelve (12) month period, the Consultant's fee shall not exceed a total of $120,000.00. For the remainder of the initial term and any extension(s) thereof, the Consultant's annual fee shall not exceed a total of $90,000.00.

5. Method of Billing. Consultant may request payment from County by the submission of original insurance premium invoices with appropriate supporting documentation. The County agrees it shall make its best efforts to pay Consultant within thirty (30) days of receipt and approval of Consultant's invoice(s). Payments under this agreement and interest on any late payments shall be governed by and construed in accordance with the Florida Prompt Payment Act, §§218.70, et seq., Florida Statutes, as amended.

6. Termination. This Agreement may be immediately terminated for cause by County or terminated for convenience upon providing thirty (30) days' prior written notice to Consultant. This Agreement may be terminated for cause by the Consultant upon providing ninety (90) days' prior written notice to the County. In the event of termination by either party as provided herein, the Consultant shall be paid for services provided through the date of termination.

7. Conflict of Interest. Consultant agrees it shall not contract for or accept employment for the performance of any work or service with any individual, business corporation, or government unit that would create a conflict of interest in the performance of its obligations under this Agreement. Consultant further agrees it will neither take any action nor engage in any conduct that would cause any County employee or official to violate the provisions of Chapter 112, Florida Statutes, relating to ethics in government. Consultant also agrees to comply with the County's ordinance prohibiting conflicts of interest among retained consultants.

8. Indemnification. Consultant shall indemnify, defend, and hold harmless Escambia County, and its officers, directors, employees, and affiliates, from and against any and all liability, loss, cost, or expense including, without limitation, reasonable attorneys' fees and paralegals' fees, arising out of or in connection with the negligence, recklessness, or wrongful misconduct of Consultant in the performance of its duties and obligations pursuant to this Agreement. The parties understand and agree that such indemnification by the Consultant relating to any matter, which is the subject of this Agreement, shall extend throughout the term of this Agreement and any statutes of limitation thereafter. The Consultant's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Consultant agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims relating to this Agreement. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

9. Insurance. The Consultant is required to carry the following insurance:

(a) Commercial General Liability Commercial General Liability, Form CG1, with $1,000,000 per occurrence. Excess or umbrella insurance may be purchased to make up the difference, if any, between the policy limits of the underlying policies;

(b) Business Automobile Liability with $1,000,000 per occurrence minimum combined single limits for all hired, owned, and non-owned vehicles;

(c) Professional Liability with $1,000,000 per occurrence minimum limit; and

(d) Florida statutory Workers' Compensation.

It is understood and agreed by the parties that in the event that the Consultant consists of a joint venture, partnership, or other association of professional or business firms, each such firm shall be required to individually carry the above cited coverages.

Consultant agrees all liability coverage shall be through carriers admitted to do business in the State of Florida. Carriers shall be "A" or other Secure Best Rating with a minimum financial size of "VII", according to the A.M. Best Key Rating Guide Latest Edition. The insurance policies shall be endorsed to provide at least 30 days advance notice of cancellation, nonrenewal or adverse change. Such notices shall be mailed to Escambia County, Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32597.

The Board of County Commissioners and Escambia County shall be endorsed as "additional insureds" on all liability policies (except Workers' Compensation and professional liability). Certificates of Insurance shall be provided to Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32597 prior to commencement of work hereunder. Certificates shall reflect the additional insured status of Escambia County. The Board of County Commissioners and Escambia County shall also be the certificate holders.

10. Independent Contractor Status. In the performance of this Agreement hereunder, Consultant is an independent contractor. Consultant shall not hold itself out as an employee, agent or servant of the County; and Consultant shall not have the power or authority to bind the County in any promise, agreement or representation, other than as specifically provided in this Agreement or as may be expressly provided hereafter in writing by an authorized official of the County.

11. Notice. Any notice, payment or other communication under this Agreement required hereunder or desired by the party giving such notice shall be given in writing and delivered by hand or through the instrumentality of certified mail of the United States Postal Service or private courier service, such as Federal Express. Unless otherwise notified in writing of a new address, notice shall be made to each party as follows:

To: USI Insurance Services, LLC	To: County
Attention: Ernest J. Newborn, II	Attention: County Administrator
200 Summit Lake Drive, Ste. 350	221 Palafox Place
Valhalla, NY 10595	Pensacola, Florida 32502

Rejection, or other refusal by the addressee to accept, or the inability of the courier service or the United States Postal Service to deliver because of a changed address of which no notice was given, shall be deemed to be receipt of the notice sent. Any party shall have the right, from time to time, to change the address to which notices shall be sent by giving the other party at least ten (10) days' prior written notice of the address change.

12. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida, and the parties stipulate that venue shall be in the County of Escambia.

13. Public Records. The Consultant acknowledges that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes, as amended. The Consultant shall maintain all such public records and, upon request, provide a copy of the requested records or allow the records to be inspected within a reasonable time. The Consultant

shall also ensure that any public records that are exempt or exempt and confidential from disclosure are not disclosed except as authorized by law. Upon the expiration or termination of the Agreement, Consultant agrees to maintain all public records for a minimum period of five (5) fiscal years in accordance with the applicable records retention schedules established by the Florida Department of State. In the event the Consultant fails to abide by the provisions of Chapter 119, Florida Statutes, the County may, without prejudice to any right or remedy and after giving the Consultant and its surety, if any, seven (7) days' prior written notice, during which period the Consultant still fails to allow access to such documents, terminate the employment of the Consultant. In such case, the Consultant shall not be entitled to receive any further payment. Reasonable terminal expenses incurred by the County may be deducted from any payments left owing the Consultant (excluding monies owed the Consultant for subcontractor work).

IF THE CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

Escambia County
Office of the County Administrator
221 Palafox Place, Suite 420
Pensacola, Florida 32502
(850) 595-4947

14. Entire Agreement. This Agreement contains the entire agreement between the parties and supersedes all prior oral or written agreements. Consultant acknowledges that it has not relied upon any statement, representation, prior or contemporaneous written or oral promises, agreements or warranties, except such as are expressed herein. The terms and conditions of this Agreement can only be amended in writing upon mutual agreement of the parties.

15. Compliance with Laws. Consultant agrees to comply with all federal, state and local laws, rules, policies, or guidelines related to the performance of this Agreement.

16. Miscellaneous. If any term or condition of this Agreement shall be invalid or unenforceable, the remainder of the terms and conditions of this Agreement shall remain in full force and effect. This Agreement shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all of the terms and provisions hereof.

17. Annual Appropriation. Pursuant to the requirements of Florida law and Article II of Chapter 46, Escambia County Code of Ordinances, the County's performance and obligation to fund this Agreement shall be contingent upon an annual appropriation by the Escambia County Board of County Commissioners.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature.

COUNTY:
BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

Witness

Witness

By: Jack R. Brown, County Administrator

Date: 9/13/16

CONSULTANT: USI INSURANCE SERVICES, LLC

Witness

Witness

By: Ernest J. Newborn, II, ~~President~~ Manager

Date: 7/8/16

Approved as to form and legal sufficiency.

By/Title: ACA

Date: 9/12/16

AMENDMENT OF AGREEMENT FOR INSURANCE BROKERAGE SERVICES (PD 15-16.039)

This is an Amendment to the Agreement entered into by and between Escambia County, a political subdivision of the State of Florida, by and through its Board of County Commissioners (hereinafter referred to as "County"), with administrative offices located at 221 South Palafox Street, Pensacola, Florida 32502, and USI Insurance Services, LLC, a for-profit limited liability company authorized to conduct business in the State of Florida (hereinafter referred to as "Consultant"), whose federal employer identification number is 13-3771734, and whose principal address is 200 Summit Lake Drive, Suite 350, Valhalla, NY 10595.

WITNESSETH:

WHEREAS, on June 16, 2016, the County previously entered into an Agreement with Consultant for Insurance Brokerage Services (PD 15-16.039); and

WHEREAS, in order to protect the County's financial risk, the County requires additional loss control services as well as additional insurance brokerage services to obtain workers' compensation and mass transit insurance coverage; and

WHEREAS, the County agreed to pay Consultant a fee not to exceed $120,000 for the first twelve month period of the initial term and an annual fee not to exceed $90,000 for the remainder of the initial term; and

WHEREAS, in exchange for the Consultant agreeing to provide such additional services, the parties have agreed to increase the Consultant's annual rate of compensation as provided herein; and

WHEREAS, the Board of County Commissioners finds it in the best interest of the health, safety and welfare of the citizens of Escambia County that the Agreement should be amended as provided herein.

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises and covenants hereinafter set forth, the Parties agree to amend the Agreement as follows:

1. The foregoing recitals are true and correct and incorporated herein by reference.

2. Paragraph 4 of the Agreement is amended as follows:

> 4. Compensation. In exchange for the Consultant's performance of the Scope of Services referenced above, County shall pay Consultant a fee calculated as a percentage of the insurance premium payments paid annually by the County. During the first twelve (12) month period, the Consultant's fee shall not exceed a total of $120,000.00. For the remainder of the initial term and any extension(s) thereof, the Consultant's annual fee shall not exceed a total of ~~$90,000.00~~ 130,000.00.

3. That the parties hereby agree that all other provisions of the Agreement that are not in conflict with the provisions of this Amendment shall remain in full force and effect.

4. That the effective date of this Amendment shall be on the date last executed by the parties.

5. That the Agreement and any amendment thereto shall be governed by and construed in accordance with the laws of the State of Florida, and the parties stipulate that venue for any state or federal court action or other proceeding relating to any matter which is the subject of this Agreement shall be in Escambia County, Florida.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment of the Agreement on the respective dates under each signature.

COUNTY:
BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

Witness

Witness

By: Jack R. Brown, County Administrator

Date: 11/16/17

CONSULTANT: USI INSURANCE SERVICES, LLC

Witness

Witness

By: Ernest J. Newborn, II

Date: 11/15/17

Approved as to form and legal sufficiency.

By/Title: SAGA

Date: 9/14/17

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18624 **County Administrator's Report 9. 7.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Approval to Issue Fiscal Year 2020-2021 Purchase Orders in Excess of $25,000
From: William Powell, Director, Corrections
Organization: Corrections
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Issuance of Fiscal Year 2020/2021 Purchase Orders in Excess of $25,000, for the Corrections Department - William R. Powell, Director of Corrections

That the Board, for Fiscal Year 2020/2021, approve the issuance of blanket and/or individual Purchase Orders in excess of $25,000, based upon previously awarded contracts, contractual agreements, or annual requirements for the Corrections Department, as follows:

	Vendor/Contractor	Amount	Contract Number
A.	Attenti US, Inc Vendor Number: 010097 Electronic Monitoring Services Fund: 001 (General) Cost Center: 290307 (Pre-Trial Release) Amount: $83,702 Fund: 114 (Misdemeanor Probation) Cost Center: 290301 (Misdemeanor Probation) Amount: $7,595	$91,297	WSCA-NASPO Contract#00212 as provided for in PD 15-16.017
B.	Drug Free Workplaces, Inc Vendor Number: 042368 Drug Screening Services Fund: 001 (General) Cost Center: 290307 (Pre-Trial Release) Amount: $20,700 Fund: 114 (Misdemeanor Probation)	$43,000	PD 18-19.020

	Cost Center: 290301 (Misdemeanor Probation) Amount: $21,600 Fund: 114 (Misdemeanor Probation) Cost Center: 290305 (Residential Probation) Amount: $250 Fund: 114 (Misdemeanor Probation) Cost Center: 290306 (Pre-Trial Diversion) Amount: $450		
C.	Aramark Corporation Vendor Number: 013778 Escambia County Jail Food Service Fund: 001 (General) Cost Center: 290401 (Detention) Amount: $1,407,641 Fund: 114 (Misdemeanor Probation) Cost Center: 290305 (Residential Probation) Amount: $47,724	$1,455.365	PD 18-19.111
D.	Baptist Hospital, Inc. Vendor Number: 400239 Emergency Inmate Medical Care Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $840,000	$840,000	Related to Emergency Inmate Medical Care
E.	Bob Barker Company, Inc. Vendor Number: 020807 Laundry, Cleaning Fund: 001 (General) Cost Center: 290401 (Detention) Amount: $62,882 Fund: 111 (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary) Amount: $89,076	$151,958	PD 18-19.041
F.	Charles Neely Corp BDA PR Chemical and Paper Supply Vendor Number: 150532 Laundry, Cleaning and Operating Supplies Fund: 001 (General) Cost Center: 290401 (Detention) Amount: $110,716 Fund: 111 (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary) Amount: $110,468	$221,184	PD 18-19.041
G.	Diamond Drugs Vendor Number: 041283 Inmate Pharmacy Services Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $1,507,536	$1,507,536	PD 16-17.005

H.	Galls, LLC Vendor Number: 070290 Corrections Department Uniforms Fund: 001 (General) Cost Center: 290401 (Detention) Amount: $107,144 Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $4,050 Fund: 175 (Transportation Trust) Cost Center: 290202 (Care and Custody) Amount: $30,544	$141,738	PD 18-19.048
I.	George Smith Vendor Number: 071238 Part-Time Physician Services; Inmate Medical Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $105,600	$105,600	PD 17-18.034
J.	Locumtenens Holdings, LLC/Locumtenens.com, LLC Vendor Number: 422395 Psychiatric Services; Inmate Medical Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $220,800	$220,800	PD 17-18.003
K.	Renal Care Group of the Southeast Vendor Number: 420520 Inmate Dialysis Services Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $96,000	$96,000	Related to Emergency Inmate Medical Care
L.	Sacred Heart Health Systems Vendor Number: 421701 Emergency Inmate Medical Care and Lab Testing Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $458,955	$458,955	Related to Emergency Inmate Medical Care
M.	Walton County Sheriff's Office Vendor Number: 230384 Inmate Care and Custody Fund: 001 (General) Cost Center: 290401 (Detention) Amount: $2,176,200 Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $40,000	$2,216,200	Agreement BCC Approved 07/06/2017 Amended 5/21/2020 to extend to 7/9/21
N.	The Merchants Company Vendor Number: 132992 Food Service Supplies; Escambia County Work Annex Fund: 175 (Transportation Trust) Cost Center: 290202 (Care and Custody) Amount: $85,000 Fund: 111 (Detention/Jail Commissary) Cost Center: 290406 Amount: $5,000	$90,000	PD 16-17.024

O.	Sysco Gulf Coast, Inc. Vendor Number: 196366 Food Service Supplies; Escambia County Work Annex Fund: 175 (Transportation Trust) Cost Center: 290202 (Care and Custody) Amount: $55,000	$55,000	PD 16-17.024
P.	Charm-Tex, Inc. Vendor Number: 422063 Inmate Care and Custody Fund: 111 (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary) Amount: $25,000	$25,000	PD 18-19.041
Q.	Copy Products Company/CPC Office Technologies Vendor Number: 425634 Copier Rentals Fund: 001 (General) Cost Center: 290401 (Detention) Amount: $42,687	$42,687	PD18-19.101
R.	Office Depot Inc Acct #29876592 Vendor Number: 150112 Office Supplies/Program Supplies Fund: 001 (General) Cost Center: 290401 (Detention) Amount: $30,000 Fund 111: (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary) Amount: $3,500	$33,500	Omnia Partners City of Tamarc Contract #19-12R
S.	Quill Corporation Vendor Number: 180125 Office Supplies Fund: 001 (General) Cost Center: 290401 (Detention/Jail Commissary) Amount: $30,000	$30,000	Blanket Purchase Order
T.	Tech Care X-Ray LLC Vendor Number: 200746 Inmate X-Ray Services Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $49,200	$49,200	Related to Emergency Inmate Medical Care

U.	Medline Industries Inc Vendor Number: 420204 Medical Supplies Fund: 001 (General) Cost Center: 290402 (Inmate Medical) Amount: $36,000	$36,000	#MMS2000161
V.	Escambia County School Board Vendor Number: 051507 Inmate Welding Program Fund 111: (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary) Amount: $32,830	$32,830	Memorandum of Understanding
W.	Dynamic Security, Inc. Vendor Number: 196295 Security Services Fund: 001 (General) Cost Center: 290307 (Pre-Trial Release) Amount: $30,480	$30,480	PD 15-16.051
X.	Supreme Paper Supplies Inc. Vendor Number: 196295 Office Supplies Work Annex Fund: 175 (Transportation Trust) Cost Center: 290202 (Care and Custody) Amount: $31,500	$31,500	Blanket Purchase Order

BACKGROUND:

Issuances of these Purchase Orders during the first week of October 2020, is necessary to ensure continuity of mission critical services provided by the Board of County Commissioners to the citizens of Escambia County through the Corrections Department. Allocations for these expenditures are included in the proposed budget for Fiscal Year 2020/2021, for consideration by the Board at its public hearings to be held in September. Issuance of the purchase orders is dependent upon adoption of the proposed Fiscal Year 2020/2021 budget at the second public hearing, scheduled for September 22, 2020.

BUDGETARY IMPACT:

Funding: Fund 114, Misdemeanor Probation Fund, Cost Centers 290301 - Misdemeanor Probation, 290305-Residential Probation, 290306 - Pre-Trial Diversion, Fund 001 General Fund, Cost Centers 290307 - Pre-Trial Release, 290401 - Detention (Jail), 290402 - Inmate Medical, Fund 111 Detention/Jail Commissary, Cost Center 290406 - Detention/Jail Commissary, Fund 175

Transportation Trust Fund, Cost Center 290202 - Care and Custody (Work Annex).

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordiances of Escambia County, Florida Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Department will issue purchase requisitions as soon as possible on or after October 1, 2020, in accordance with the adopted Fiscal Year 2020/2021 budget.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18625 **County Administrator's Report 9. 8.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Change Order to Purchase Order 200784 to Florida Blue
From: Jana Still, Department Director
Organization: Human Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning a Change Order to Purchase Order 200784 to Florida Blue - Jana Still, Human Resources Department Director

That the Board approve and authorize the County Administrator to execute the following Change Order, in excess of $25,000, adding funds to pay the health claims through the end of the fiscal year:

Department:	Human Resources
Division	Benefits
Type	Addition
Amount	$3,100,000
Vendor	Florida Blue
Purchase Order	200784
Change Order	1
Original Award Amount	$22,700,000
Cumulative Amount of Change Orders Through This Change Order:	$3,100,000
New Purchase Order Total	$25,800,000

Funding Source: Fund 501, Internal Service Fund, Cost Center 150108, Object Code 53401
An increase to the purchase order of $3.1 million is needed to fund remaining anticipated insurance expenses for the fiscal year. There is a budget balance of $700,000 remaining in the account leaving a budget shortfall of $2.4 million which has been requested on the subsequent SBA agenda item.

The County has incurred unprecedented claims costs for the year 2020. In addition to the unanticipated COVID related costs, for March through June there

were eighteen claimants that accounted for $1,1839,206 in claims which is 22.1% of the total claims cost. A number of these claims are acute one-time claimants and several of them have predictive costs. There has been a significant increase in drug utilization since last year, with Cancer and Diabetes being the primary conditions driving the pharmacy costs. During the first four months of the fiscal year, the number of specialty drug claims increased 42%, from 81 claims to 115 claims. As a result, specialty drug costs increased 66% from $441,000 to $735,000. Additionally, the claims for the month of July were high due to the resumption of elective surgeries. The amount requested for this change order is to cover the 2020 projected costs.

BACKGROUND:

The cost of the County's health claims is trending at $25,300,000. The budget rates for this fiscal year remained flat due to improvements in drug discounts, rebate sharing, and a customized contract. The bulk of the contractual enhancement was a significant improvement in pharmacy rebate sharing. Rebates for first quarter claims experience should be disbursed by quarter four of this calendar year. Pharmacy cost is paid from the purchase order; however, when the rebates or any other reimbursements are received, those funds are placed in general revenue and do not reimburse the existing purchase order. For March through June there were eighteen claimants that have accounted for $1,1839,206 in claims (22.1% of the claims). USI's Medical Director has reviewed the recent high cost claimants and used this data to estimate next year's costs. This clinical insight and predictive costs have been brought into the 2020 projection and the 2021 renewal projection. The amount requested for this change order is to cover the 2020 projected costs.

BUDGETARY IMPACT:

Funding for the above Purchase Order is through Fund 501, Health Plan.

LEGAL CONSIDERATIONS/SIGN-OFF:

This is in accordance with Florida Statutes 112.09 and 112.0801.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Board approval needed for contracts $25,000 or greater.
County Ordinance, Chapter 46, Article II, Section 46-64 providing for Board approval of Contracts of $50,000 or greater.

IMPLEMENTATION/COORDINATION:

Upon Board approval, the Human Resources Department will generate a Change Order to increase the Purchase Order accordingly. The Human Resources Department will coordinate with the Office of Purchasing.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18626 **County Administrator's Report 9. 9.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Supplemental Budget Amendment #211 - Health Insurance Costs
From: Amber McClure, Chief Budget Officer
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Supplemental Budget Amendment #211, Health Insurance Costs, Jana Still, Human Resources Department Director - Amber McClure, Chief Budget Officer, Management and Budget Services

That the Board adopt the Resolution approving Supplemental Budget Amendment #211, to fund the increase requested on the Agenda Item related to Purchase Order 200784 to Florida Blue. This amendment will increase the budget by $2,407,000 to cover the health insurance costs. The total increase to the purchase order is $3.1 million to fund remaining anticipated insurance expenses for the fiscal year. There is a budget balance of $700,000 remaining in the health insurance expense account leaving a budget shortfall of $2.4 million. The increased expense will be covered by pharmacy rebates of $703,000 collected during Fiscal Year 2020, and an additional allocation of health insurance expense to BCC departments of $1,704,000. Projected Fiscal Year personnel savings are sufficient to cover this allocation of health insurance expense.

Fund Number	**Fund Name**	**Revenue Code**	**Revenue Title**	**Amount**
501	Internal Service Fund	341245	BC/BS Rebate	703,000
501	Internal Service Fund	341206	SFF Employee Group Health	1,704,000
Total				$2,407,000

Fund Number	**Cost Ctr. No.**	**Cost Center Title**	Account Code	**Account Title**	**Amount**
501	150108	Health	53401	Other Contractual Services	703,000

501	150108	Health	53401	Other Contractual Services	1,704,000
Total					$2,407,000

BACKGROUND:

The County's health insurance claims historically averaged $1.8 million per month. For Fiscal Year 2020, the average per month is approximately $2.1 million. Based on July's expenses of $2.4 million and the trend this Fiscal Year, additional health insurance expense allocations to the departments are necessary to fund anticipated insurance expenses for August and September 2020. This supplemental also recognizes funds received from Florida Blue for pharmacy rebate payments. Florida Blue receives rebates from drug manufacturers for select brand name medications to assist with pharmacy cost management. These rebates are passed down to Escambia County and are being recognized to fund health insurance costs.

BUDGETARY IMPACT:

This Amendment will increase Fund 501 by $2,407,000.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Increases and decreases in revenue must be approved by the Board per F.S.129.06 -Execution and amendment of budget.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

SBA# 211

Board of County Commissioners
Escambia County
Supplemental Budget Amendment Resolution

Resolution Number
R2020-

WHEREAS, the following revenues were unanticipated in the adopted budget for Escambia County and the Board of County Commissioners now desires to appropriate said funds within the budget.

WHEREAS, Escambia County's health insurance claims are anticipated to be more than currently budgeted for FY 19-20. Funds will be deducted from salary budgets to balance the anticipated insurance expense. Also, this supplemental will recognize revenues received from Florida Blue from pharmacy rebates, and these funds must be recognized and appropriated.

NOW, THEREFORE, be it resolved by the Board of County Commissioners of Escambia County, Florida, that in accordance with Florida Statutes, Section 129.06 (2d), it does hereby appropriate in the following funds and accounts in the budget of the fiscal year ending September 30, 2020:

Fund Number / Name	Revenue Title	Account Code	Amount
501 / Internal Service Fund	BC/BS Rebate	341245	703,000
501 / Internal Service Fund	ISFF Employee Group Health	341206	1,704,000
Total			**$2,407,000**

Fund Number / Name	Cost Center Number/Name	Account Code/ Appropriations Title	Amount
501 / Internal Service Fund	150108 / Health	53401 / Other Contractual Services	703,628
501 / Internal Service Fund	150108 / Health	53401 / Other Contractual Services	1,748,000
Total			**$2,451,628**

NOW THEREFORE, be it resolved by the Board of County Commissioners of Escambia County, Florida, that the foregoing Supplemental Budget Amendment be made effective upon adoption of this Resolution.

ATTEST:
PAM CHILDERS
CLERK OF THE CIRCUIT COURT

Deputy Clerk

Adopted
Amber McClure Digitally signed by Amber McClure Date: 2020.09.09 10:42:30 -05'00'

OMB Approved

Supplemental Budget Amendment
 # 211

BOARD OF COUNTY COMMISSIONERS
OF ESCAMBIA COUNTY, FLORIDA

Steven Barry, Chairman

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18627 **County Administrator's Report 9. 10.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Escambia Community Clinics, Inc. - Participation in the Agency for Health Care Administration's Low Income Pool
From: Amber McClure, Chief Budget Officer
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Escambia Community Clinics, Inc.'s Participation in the Agency for Health Care Administration's Low Income Pool - Amber M. McClure, Chief Budget Officer

That the Board approve and authorize the Chairman to sign the Low Income Pool Letter of Agreement between Escambia County Board of County Commissioners on behalf of Escambia Community Clinics, Inc. (ECC), d/b/a Community Health Northwest Florida, Inc., and the State of Florida, Agency for Health Care Administration, allowing the ECC to participate in the Agency for Health Care Administration's Low Income Pool, in an amount not to exceed $414,750.

The Letter of Agreement will allow the ECC, to participate in the Agency for Health Care Administration's (AHCA) Low Income Pool, which will provide matching funds to ECC for the costs of uncompensated charity care for low-income individuals who are uninsured. The County will send AHCA $414,750, and AHCA will return to ECC a total of $613,465.

BACKGROUND:

The Letter of Agreement will allow the County and Escambia Community Clinics, Inc. (ECC), to participate in the Agency for Health Care Administration's (AHCA) Low Income Pool, which will provide matching funds to ECC for the costs of uncompensated charity care for low-income individuals who are uninsured. The County will send AHCA $414,750, and AHCA will return to ECC a total of $613,465.

A Miscellaneous Appropriations Agreement between the County and ECC will be

requested for approval, in the amount of $40,410, which is the budgeted amount of $455,160 minus the County's payment of $414,750 to AHCA for ECC to participate in the Low Income Pool, at the October 15, 2020, BCC Meeting.

BUDGETARY IMPACT:

Funds are available in the Fiscal Year 2020/2021 Budget.

LEGAL CONSIDERATIONS/SIGN-OFF:

The County Attorney has reviewed and approved the Low Income Pool Letter of Agreement.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Board approval of the Low Income Pool Letter of Agreement is necessary to move forward.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Low Income Pool Letter of Agreement

Low Income Pool Letter of Agreement

THIS LETTER OF AGREEMENT (LOA) is made and entered into in duplicate on the _____ day of_____2020, by and between **Escambia County Board of County Commissioners** on behalf of **Community Health Northwest Florida (Escambia Community Clinics)**, and the State of Florida, **Agency for Health Care Administration** (the "**Agency**"), for good and valuable consideration, the receipt and sufficiency of which is acknowledged.

DEFINITIONS

"Charity care" or "uncompensated charity care" means that portion of hospital charges reported to the Agency for which there is no compensation, other than restricted or unrestricted revenues provided to a hospital by local governments or tax districts regardless of the method of payment. Uncompensated care includes charity care for the uninsured but does not include uncompensated care for insured individuals, bad debt, or Medicaid and Children's Health Insurance Program (CHIP) shortfall. The state and providers that are participating in Low Income Pool (LIP) will provide assurance that LIP claims include only costs associated with uncompensated care that is furnished through a charity care program and that adheres to the principles of the Healthcare Financial Management Association (HFMA) operated by the provider.

"Intergovernmental Transfers (IGTs)" means transfers of funds from a non-Medicaid governmental entity (e.g., counties, hospital taxing districts, providers operated by state or local government) to the Medicaid agency. IGTs must be compliant with 42 CFR Part 433 Subpart B.

"Low Income Pool (LIP)" means providing government support for safety-net providers for the costs of uncompensated charity care for low-income individuals who are uninsured. Uncompensated care includes charity care for the uninsured but does not include uncompensated care for insured individuals, "bad debt," or Medicaid and CHIP shortfall.

"Medicaid" means the medical assistance program authorized by Title XIX of the Social Security Act, 42 U.S.C. §§ 1396 et seq., and regulations thereunder, as administered in Florida by the Agency.

A. GENERAL PROVISIONS

1. Per House Bill 5001, the General Appropriations Act of State Fiscal Year 2020-2021, passed by the 2020 Florida Legislature, the **Escambia County Board of County Commissioners** and the Agency agree that the **Escambia County Board of County Commissioners** will remit IGT funds to the Agency in an amount not to exceed the total of **$414,750.**

    a. The **Escambia County Board of County Commissioners** and the Agency have agreed that these IGT funds will only be used to increase the provision of health services for the charity care of the County and the State of Florida at large.

    b. The increased provision of charity care health services will be accomplished through the following Medicaid programs:

i. LIP payments to hospitals, federally qualified health centers, Medical School Physician Practices, community behavioral health providers, and rural health centers pursuant to the approved Centers for Medicare & Medicaid Services Special Terms and Conditions.

2. The **Escambia County Board of County Commissioners** will return the signed LOA to the Agency no later than October 1, 2020.

3. The **Escambia County Board of County Commissioners** will pay IGT funds to the Agency in an amount not to exceed the total of **$414,750.** The **Escambia County Board of County Commissioners** will transfer payments to the Agency in the following manner:

    a. Per Florida Statute 409.908, annual payments for the months of July 2020 through June 2021 are due to the Agency no later than October 31, 2020 unless an alternative plan is specifically approved by the agency.

    b. The Agency will bill the **Escambia County Board of County Commissioners** when payment is due.

4. The **Escambia County Board of County Commissioners** and the Agency agree that the Agency will maintain necessary records and supporting documentation applicable to health services covered by this LOA.

    a. Audits and Records

        i. The **Escambia County Board of County Commissioners** agrees to maintain books, records, and documents (including electronic storage media) pertinent to performance under this LOA in accordance with generally accepted accounting procedures and practices, which sufficiently and properly reflect all revenues and expenditures of funds provided.

        ii. The **Escambia County Board of County Commissioners** agrees to assure that these records shall be subject at all reasonable times to inspection, review, or audit by state personnel and other personnel duly authorized by the Agency, as well as by federal personnel.

        iii. The **Escambia County Board of County Commissioners** agrees to comply with public record laws as outlined in section 119.0701, Florida Statutes.

    b. Retention of Records

        i. The **Escambia County Board of County Commissioners** agrees to retain all financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to performance under this LOA for a period of six (6) years after termination of this LOA, or if an audit has been initiated and audit findings have not been resolved at the end of six (6) years, the records shall be retained until resolution of the audit findings.

        ii. Persons duly authorized by the Agency and federal auditors shall have

full access to and the right to examine any of said records and documents.

iii. The rights of access in this section must not be limited to the required retention period but shall last as long as the records are retained.

c. Monitoring

i. The **Escambia County Board of County Commissioners** agrees to permit persons duly authorized by the Agency to inspect any records, papers, and documents of the **Escambia County Board of County Commissioners** which are relevant to this LOA.

d. Assignment and Subcontracts

i. The **Escambia County Board of County Commissioners** agrees to neither assign the responsibility of this LOA to another party nor subcontract for any of the work contemplated under this LOA without prior written approval of the Agency. No such approval by the Agency of any assignment or subcontract shall be deemed in any event or in any manner to provide for the incurrence of any obligation of the Agency in addition to the total dollar amount agreed upon in this LOA. All such assignments or subcontracts shall be subject to the conditions of this LOA and to any conditions of approval that the Agency shall deem necessary.

5. This LOA may only be amended upon written agreement signed by both parties. The **Escambia County Board of County Commissioners** and the Agency agree that any modifications to this LOA shall be in the same form, namely the exchange of signed copies of a revised LOA.

6. The **Escambia County Board of County Commissioners** confirms that there are no pre-arranged agreements (contractual or otherwise) between the respective counties, taxing districts, and/or the providers to re- direct any portion of these aforementioned charity care supplemental payments in order to satisfy non-Medicaid, non-uninsured, and non-underinsured activities.

7. The **Escambia County Board of County Commissioners** agrees the following provision shall be included in any agreements between the **Escambia County Board of County Commissioners** and local providers where IGT funding is provided pursuant to this LOA: "Funding provided in this Agreement shall be prioritized so that designated IGT funding shall first be used to fund the Medicaid program (including LIP or DSH) and used secondarily for other purposes."

8. This LOA covers the period of July 1, 2020 through June 30, 2021 and shall be terminated June 30, 2021.

9. This LOA may be executed in multiple counterparts, each of which shall constitute an original, and each of which shall be fully binding on any party signing at least one counterpart.

LIP Local Intergovernmental Transfers (IGTs)	
Program / Amount	**State Fiscal Year 2019-2020**
LIP Program	**$414,750**
Total Funding	**$414,750**

WITNESSETH:

IN WITNESS WHEREOF, the parties have caused this page Letter of Agreement to be executed by their undersigned officials as duly authorized.

Escambia County Board of County Commissioners

SIGNED BY: _____

NAME: Steven Barry, Chairman

TITLE: _____

DATE: _____

STATE OF FLORIDA, AGENCY FOR HEALTH CARE ADMINISTRATION

SIGNED BY: _____

NAME: _____

TITLE: _____

DATE: _____

Approved as to form and legal sufficiency.

By/title: *Alison P. Rogers*
Date: *9/10/2020*

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18628 **County Administrator's Report 9. 11.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Change Order #3 to Purchase Order 200206 to Blue Arbor
From: TODD HUMBLE, Library Services Director
Organization: Library Services
CAO Approval:

RECOMMENDATION:

Recommendation Concerning a Change Order to Blue Arbor for Temporary Labor Services - Todd Humble, Library Services Director

That the Board approve and authorize the following Change Order #3 to Blue Arbor adding funds to continue staffing services for the rest of the Fiscal Year.

Department:	Library Services
Type of Change Order:	Addition
Change Amount:	$44,000
Vendor:	Blue Arbor
Project Name:	N/A
Contract:	PD 14-15.041
Purchase Order #:	200206
Change Order #:	3
Original Award Amount:	$310,000
Cumulative Amount of COs through this Change Order:	$44,000
New PO Total:	$274,000

[Funding Source: Fund 113, Library Fund, Cost Center 110501, $44,000]

BACKGROUND:

The original Purchase Order was approved by the Board on September 19, 2019, in the amount of $310,000. T**he first Change Order on January 9, 2020, was to modify the Contract number with no change in monetary amounts. The second Change Order on May 29, 2020, was to reduce the Purchase Order amount by $80,000. This third Change Order is to increase the Purchase Order amount by $44,000 to finish out the Fiscal Year.**

BUDGETARY IMPACT:

Funds are available in Library Fund 113, Cost Center 110501, to cover this Change Order amount.

LEGAL CONSIDERATIONS/SIGN-OFF:

The County Attorney's Office reviewed this Contract when it was originally awarded.

PERSONNEL:

Library purchasing staff will, upon Board approval, submit this Change Order to Purchasing.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with Escambia County Code of Ordinance Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

Pending Board approval, a Change Order will be submitted to the Purchasing Office for processing.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18629 **County Administrator's Report 9. 12.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Approval to Issue Fiscal Year 2020/2021 Purchase Orders in Excess of $25,000
From: TODD HUMBLE, Library Services Director
Organization: Library Services
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Issuance of Fiscal Year 2020/2021 Purchase Orders in Excess of $25,000 - Todd Humble, Library Services Department Director

That the Board, for Fiscal Year 2020/2021, approve the issuance of blanket and/or individual purchase orders in excess of $25,000, based upon previously awarded contracts, contractual agreements, or annual requirements for the Library Services Department as follows:

Vendor/Contractor	Amount	Amount	Contract Number
A.	American Facility Services Vendor Number: 012106 Facility Cleaning Services Fund: 113 (Library Fund) Cost Center: 110501 (Operations-Contractual Services) Amount: $60,000	$60,000	PD 17-18.014
B.	Blue Arbor, Inc. Vendor Number: 023818 Temporary Labor Services Fund: 113 (Library Fund) Cost Center: 110501 (Operations-Contractual Services) Amount: $350,000	$350,000	PD 14-15.041
C.	Dynamic Security Services, Inc. Vendor Number: 010368 Facility Security Services Fund: 113 (Library Fund) Cost Center: 110501 (Operations-Contractual Services) Amount: $42,000	$42,000	PD 15-16.051

D.	Brodart Vendor Number: 025970 Library Materials Fund: 113 (Library Fund) Cost Center: 110501 (Operations) Amount: $400,000	$400,000	55101500-ACS-17-1
E.	Midwest Tape Vendor Number: 133307 Library Materials Fund: 113 (Library Fund) Cost Center: 110501 (Operations) Amount: $200,000	$200,000	55101500-ACS-17-1
F.	The Library Corp Vendor Number: 420005 Fund: 113 (Library Fund) Cost Center: 110503 (Information Systems-Repairs & Maintenance) Amount: $36,000	$36,000	
G.	Amazon.com Vendor Number: V0000007 Fund: 113 (Library Fund) Cost Center: 110501/110502 54601 $2000.00 (Cost Center 110502/ Maintenance-Repairs & Maintenance) 55201 $37,000.00 (Cost Center 110501/ Operations-Operating Supplies) 55401 $30.00 (Cost Center 110501/ Operations-Book/Publ/Subscript/Membr) Amount: $39,030	$39,030	
H.	Proquest LP Vendor Number: 030294 Fund: 113 (Library Fund) Cost Center: 110501 (Operations-Book/Publ/Subscript/Memb) Amount: $27,000	$27,000	
I.	Panhandle Library Access Network Vendor Number: 420117 Fund: 113 (Library Fund) Cost Center: 110501 (Operations-Book/Publ/Subscript/Memb) Amount: $50,000	$50,000	
J.	OCLC Vendor Number: 150081 Fund: 113 (Library Fund) Cost Center: 110501 (Operations-Book/Publ/Subscript/Memb) Amount: $32,500	$32,500	

BACKGROUND:

The issuance of these Purchase Orders is necessary to ensure continuity of services traditionally provided by the Board of County Commissioners to the citizens of Escambia County. There are no book wholesale jobbers in Escambia County. Multiple vendors are available on the Florida Department of Management Services State Alternative Contract Source for Library Materials #55101500-ACS-17-1. The West Florida Public Libraries will obtain costs from various suppliers on the agreement to purchase materials at the most favorable rate to the County. The purchase of books and materials is part of the budget for operating supplies for the West Florida Public Libraries and is funded by the Library Fund 113.

BUDGETARY IMPACT:

Funds are available in the budget under Library Fund (113), Operations (110501), Other Contractual Services (53401) for items A thru C. Funds are available in the budget under Library Fund (113), Operations (110501), Books/Publicat/Libr. Mat (56601) for items D and E.

LEGAL CONSIDERATIONS/SIGN-OFF:

All Library Services Contracts are reviewed by the County Attorney's Office.

PERSONNEL:

Library accounting staff will submit Purchase Orders to Purchasing upon Board approval.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the provisions of the Code of Ordinances of Escmabia County, Florida. Chapter 46, Finance, Article II Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

Upon Board approval, Library Services Department will be able to move forward on purchases of goods and services needed to provide library services to the citizens of Escambia County for Fiscal Year 2020/2021.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18630 **County Administrator's Report 9. 13.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Approval to Issue Fiscal Year 2020-2021 Purchase Orders in Excess of $25,000
From: Pat Johnson, Department Director
Organization: Waste Services
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Issuance of Fiscal Year 2020/2021 Purchase Orders, in Excess of $25,000, for the Waste Services Department - Patrick T. Johnson, Waste Services Department Director

That the Board approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, for the Fiscal Year 2020-2021, based upon previously-awarded Contracts, Contractual Agreements, or annual requirements as provided, for the Waste Services Department as follows:

	Vendor/Contractor	Amount	Contract Number
A.	Auto, Truck & Industrial Parts & Supply, Inc. Vendor Number: 015006 Lubrication Products, Anti-freeze and Brake Fluid Fund: 401 Solid Waste Fund Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$50,000	PD 18.19.038 BCC 06-20-19 Renewal BCC 07-02-20
B.	Beard Equipment Company Vendor Number: 022300 Proprietary parts and repairs for John Deere Equipment Fund: 401 Solid Waste Fund Cost Center: 230304 (EEQ)	$50,000	Original Equipment Manufacturer (OEM)

	Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)		
C.	Blue Arbor Staffing & Employee Screening, Inc. Vendor Number: 023818 Employment Services, Term Fund: 401 Solid Waste Fund Cost Center: 230301 (Administration) Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$238,490	PD 17-18.055 BCC 08-02-18; Renewal BCC 08-15-19 Renewal BCC 08-06-20 Exp: 08-16-21
D.	Bridgestone Americas, Inc. d/b/a Southern Tire Mart, LLC. Vendor Number: 426199 Repairs and Maintenance Fund: 401 Solid Waste Fund Cost Center: 230301 (Administration) Cost Center: 230304 (EEQ) Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$135,000	FL Sheriff's Assoc. FSA 19-TRS21.0 06/03/19 - 02/28/22
E.	CSG Forte Payments, Inc. Vendor Number: 425811 Credit Card Processing Fees Fund: 401 Solid Waste Fund Cost Center: 230314 (Operations)	$50,000	Annual allocation to pay credit card processing fees for transactions at Perdido Landfill
F.	D&D Welding & Design, Inc. Vendor Number: 040138 Fund: 401 Solid Waste Fund Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$105,000	Annual allocation for repairs/maintenance of walking floor trailers
G.	Gulf City Body & Trailer Works, Inc. Vendor Number: 072460 Fund: 401 Solid Waste Fund Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$30,000	Annual allocation for repairs/maintenance of walking floor trailers

H.	Gulf Coast Environmental Contractors, Inc. Vendor Number: 072500 Repairs and Maintenance Large Machine Mowing Perdido Landfill Fund: 401 Solid Waste Fund Cost Center: 230314 (Operations)	$70,000	PD 17-18.051 Renewal BCC: 10-03-19 2nd Renewal Pending
I.	LFG Technologies, Inc. Vendor Number: 120081 Other Contractual Services and Repairs and Maintenance For Gas to Energy System Fund: 401 Solid Waste Fund Cost Center: 230308 (Gas to Energy)	$100,000	PD 07-08.111 5YR Operations & Maintenance Agreement Extended by BCC 05-15-14
J.	Little Tire Hauling Vendor Number: 121162 Tire Recycling and Disposal Services Fund: 401 Solid Waste Fund Cost Center: 230306 (Recycling)	$75,000	PD 18-19.108 BCC Approved 11-07-19
K.	Perma Fix of Florida, Inc. Vendor Number: 422111 Other Contractual Services Collection and Disposal Household Hazardous Waste Fund: 401 Solid Waste Fund Cost Center: 230306 (Recycling)	$200,000	PD 18-19.010 BCC 02-07-19 Renewal BCC 05-07-20
L.	SETCO, Inc. Vendor Number: V0000393 Solid Rubber Tires for 966 Loaders Fund: 401 Solid Waste Fund Cost Center: 230307 (Transfer Station)	$88,000	FL Sheriff's Assoc FSA 19-TRS21.0 06/03/19 - 02/28/22
M.	Thompson Tractor Vendor Number: 201640 Repairs and Maintenance/Rentals Fund: 401 Solid Waste Fund Cost Center: 230304 (EEQ) Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230308 (Gas to Energy) Cost Center: 230309 (Closed Landfills)	$710,000	Original Equipment Manufacturer (OEM)

	Cost Center: 230314 (Operations) Cost Center: 230315 (Projects) Cost Center: 230316 (Saufley Landfill)		
N.	Ward International Vendor Number: 230582 Proprietary Parts/Repairs for International Vehicles Fund: 401 Solid Waste Fund Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$65,000	Original Equipment Manufacturer (OEM)
O.	Ziel Scale Vendor Number: 250185 Repair/Maintenance of Scales Fund: 401 Solid Waste Fund Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)	$40,000	PD 18-19.112 BCC Approved 12-05-19
P.	Award Purchase Orders for Continuing Professional Services - Environmental Compliance; Sanitary Engineers ($100,000 per vendor) Fund 401 Solid Waste Fund Cost Center: 230301 (Administration) Cost Center: 230304 (EEQ) Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230308 (Gas to Energy) Cost Center: 230309 (Closed Landfills) Cost Center: 230314 (Operations) Cost Center: 230315 (Projects) Cost Center: 230316 (Saufley Landfill) 1. Jones Edmunds & Associates, Inc. Vendor Number: 100699 2. HDR Engineering Inc Vendor Number: 080064 3. Geosyntec Consultants Vendor Number: 071236 4. Stearns, Conrad & Schmidt Consulting Vendor Number: 190025 5. Innovative Waste Consulting Services, LLC Vendor Number: 090676	$500,000	PD 02-03.79

Q.	General Paving and Drainage Contract Paving and Drainage Projects Fund: 401 Solid Waste Fund Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230308 (Gas to Energy) Cost Center: 230309 (Closed Landfills) Cost Center: 230314 (Operations) Cost Center: 230315 (Projects) Cost Center: 230316 (Saufley Landfill) 1. Allsouth Construction Services, LLC Vendor Number: 420550 2. B&W Utilities, Inc. Vendor Number: 420661 3. Chavers Construction, Inc. Vendor Number: 032335 4. Gulf Atlantic Constructors, Inc. Vendor Number: 843895 5. Gulf Marine Construction, Inc. Vendor Number: 072896 6. Heaton Brothers Construction Company, Inc. Vendor Number: 081314 7. J. Miller Construction, Inc. Vendor Number: 133404 8. Midsouth Paving, Inc. Vendor Number: 133305 9. Panhandle Grading & Paving, Inc. Vendor Number: 160114 10. Principle Properties, Inc. Vendor Number: 420785 11. Roads, Inc. of NWF Vendor Number: 182328 12. Site and Utility, LLC Vendor Number: 420683 13. Utility Service Company, Inc. Vendor Number: 211593	$600,000	PD 16-17.081 BCC 11-30-17; Renewed 12-01-18 BCC 12-06-18 Renewed 12-01-19 BCC 12-05-19
R.	Roadway Materials Pricing Agreement Fund: 401 Solid Waste Fund Cost Center: 230309 (Closed Landfills) Cost Center: 230314 (Operations) Cost Center: 230315 (Projects) Cost Center: 230316 (Saufley Landfill)	$350,000	PD 17-18.096 BCC 11-01-18 Renewal BCC 02-20-20

	1. Roads, Inc. of NWF Vendor Number: 182328 2. Panhandle Grading and Paving, Inc. Vendor Number: 160114 3. Midsouth Paving, Inc. Vendor Number: 133305		

[Funding: Funds are available in the Fiscal Year 2020/2021 Budget under Solid Waste Fund 401, in the following Cost Centers: 230301- Administration; 230304 – Environmental Quality; 230306 – Recycling; 230307-SW Transfer Station; 230308 - Landfill Gas to Energy; 230309 – SW Closed Landfills; 230314 – SW Operations; 230315 – Projects; and 230316 – Saufley Landfill]

BACKGROUND:

The issuance of these Purchase Orders during the first week of October 2020, provides funding for services and activities associated with Environmental Compliance and the operation of the Perdido Landfill and the Palafox Transfer Station by the Waste Services Department on behalf of the Board of County Commissioners, to the citizens of Escambia County for Fiscal Year 2021.

BUDGETARY IMPACT:

Funds are available in the Fiscal Year 2020/2021 Budget under Solid Waste Fund 401, in the following Cost Centers: 230301- Administration; 230304 – Environmental Quality; 230306 – Recycling; 230307-SW Transfer Station; 230308 - Landfill Gas to Energy; 230309 – SW Closed Landfills; 230314 – SW Operations; 230315 – Projects; and 230316 – Saufley Landfill.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the provisions of the Code of Ordinances of Escambia County, Florida, Chapter 46, Finance, Article II Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Waste Services Department has coordinated with the Office of Management and Budget, and will work with Purchasing Office Staff to prepare Purchase Orders as needed.

Attachments

Auto Truck Industrial Parts & Supply
Blue Arbor Staffing & Employee
Bridgestone Americas_FL Sheriffs Assoc
CSG Forte Payments
Gulf Coast Environmental Contractors
LFG Technologies
Little Tire Hauling
Perma Fix of Florida
SETCO_FL Sheriffs Assoc
Ziel Scale
General Paving & Drainage
Roadway Materials Pricing

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

23. Recommendation: That the Board approve the first of two possible one-year renewals, to be effective July 16, 2020, per the Agreement between Escambia County, Florida, and Auto, Truck, and Industrial Parts and Supply, Inc., per the terms and conditions of PD 18-19.038, Lubrication Products, authorizing an annual amount of $75,000.

Vendor	Funding	Contract #	Amount
Auto, Truck, and Industrial Parts and Supply, Inc.	Fund 175, Transportation Trust Fund; Cost Center 210402, Road Maintenance; Cost Center 55201, Operating Supplies	PD 18-19.038	$75,000

Motion: Move the balance **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 27. Prior to a motion on the balance, speakers were taken for item 24, item 27 was amended to only include the $200,000 for supplemental insurance payments, and item 25 was dropped.
Made by: Commissioner Bergosh **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

24. Recommendation: That the Board award and authorize the County Administrator to sign the Agreement between Escambia County and Townes + Architects, P.A., per the terms and conditions of PD 19-20.063, Design Services for Fire Station Design for Beulah and Pleasant Grove, for Basic Services, a lump sum amount of $427,220, with Additional Services at an amount not to exceed $227,042, and Allowances for an amount not to exceed $131,991, for a total amount of $786,253.

Vendor	Funding	PD Number	Amount
Townes + Architects, P.A.	Fund 353, LOST IV; Cost Center 330228, Fire Services Cap Project; Object Code 56201, Buildings Project Number 09FS0021	PD 19-20.063	Basic Services - $427,220 Additional Services - $227,042 Allowances - $131,991 **Total - $786,253**

(Continued on Page 37)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

33. Continued…

Vendor	Funding	Amount	Contract Number
Motorola Solutions, Inc.	Fund 352, LOST III; Cost Center 330228, Fire Services Cap Project; Object Code 56401, Machinery & Equipment	$27,229.50	NASPO/Valuepoint 06913

Motion: Move the item in the affirmative A and B
Made by: Commissioner Bender **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

34. Recommendation: That the Board approve the second of two one-year renewal options for an Indefinite Quantity, Indefinite Delivery Contract for Temporary Labor Services for the Escambia County Board of County Commissioners, per the terms and conditions of PD 17-18.055, to Blue Arbor, Inc., and JJW Services, Inc. d/b/a Accustaff, Inc. The renewal is for the projected Fiscal Year 2020-2021, to commence on August 17, 2020, and end on August 16, 2021.

A. Lot 1 - General Temporary Labor Services (Countywide) - Blue Arbor, Inc.
B. Lot 2 - Temporary Labor Services for the Bob Sikes Toll Collection - JJW Services, Inc. d/b/a Accustaff, Inc.
C. Lot 3 - Escambia County Youth Employment - Blue Arbor, Inc.

(Continued on Page 46)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

34. Continued…

For a Period of 12 months, the Funding for Lots 1, 2, and 3 are as follows:

LOT 1 – BLUE ARBOR, INC.

Department	Funding	Amount
Building Inspections	Fund Code 406, Building Inspection Funds; Cost Center 250111, Building Inspection Admin; Object Code 53401, Other Contractual Services	$93,000.00
Community Affairs	Fund Code 352, LOST III; Cost Center 320201, Comm Svcs Administration; Object Code 53401, Other Contractual Services	$65,280.00
Community & Environment	Fund Code 129, CDBG Entitlement Funds; Cost Center 370234, 2019 CDBG Admin; Object Code 53401, Other Contractual Services	$15,500.00
Facilities Management	Fund Code 001, General Fund; Cost Center 310202, Custodial; Object Code 53401, Other Contractual Services	$140,925.00
Library Services	Fund Code 113, Library Fund; Cost Center 110501, Operations; Object Code 53401, Other Contractual Services	$490,926.00
Public Safety	Fund Code 408, Emergency Medical Services; Cost Center 330603, EMS Billing Ops; Object Code 53401, Other Contractual Services	$25,209.60
Engineering Construction Management	Fund Code 352, LOST lll; Cost Center 210107, Construction Management; Object Code 56301, Other Contractual Services	$75,000.00

(Continued on Page 47)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

34. Continued…

Engineering Construction Management	Fund Code 353, LOST IV; Cost Center 210106, Construction Management; Object Code 56301, Other Contractual Services	$75,000.00
Engineering Transportation and Traffic	Fund Code 175, Transportation Trust Fund; Cost Center 211201, Transportation and Traffic; Object Code 53401, Other Contractual Services	$50,000.00
Parks & Recreation	Fund Code 352, LOST III; Cost Center 350221, Parks Capital Projects; Object Code 53401, Other Contractual Services	$100,000.00
Development Services	Fund Code 116, Development Review; Cost Center 240302, Planning Development Rev; Object Code 53401, Other Contractual Services	$60,000.00
Natural Resources	Fund Code 001, General Fund; Cost Center 221001 Land Management Section; Object Code 53401, Other Contractual Services	$14,700.00
Natural Resources	Fund Code 117, PK Beach Mouse Fund; Cost Center 220335, Object Code 53401, Other Contractual Services, Perdido Key Beach Mouse, Object Code 53401, Other Contractual Services	$25,000.00
Natural Resources	Fund Code 110, Other Grants & Projects; Cost Center 221011, Urban & Community Forestry; Object Code 53401, Other Contractual Services	$15,000.00

(Continued on Page 48)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

34. Continued…

Natural Resources	Fund Code 108, Tourist Promotion; Cost Center 220805, 4th Cent Marine Recreation; Object Code 53401, Other Contractual Services	$8,000.00
Natural Resources	Fund Code 101, Escambia County Restricted Fund; Cost Center 221018, Natural Pollutant Discharge System; Object Code 53401, Other Contractual Services	$14,700.00
Waste Services (Administration)	Fund Code 401, Waste Services Fund; Cost Center 230301, Waste Services Admin; Object Code 53401, Other Contractual Services	$20,280.00
Waste Services (Recycling)	Fund Code 401, Waste Services Fund; Cost Center 230306, Recycling; Object Code 53401, Other Contractual Services	$47,062.00
Waste Services (Palafox Transfer Station)	Fund Code 401, Waste Services Fund; Cost Center 230307, SW Transfer Station; Object Code 53401, Other Contractual Services	$47,332.00
Waste Services (Operations)	Fund Code 401, Waste Services Fund; Cost Center 230314, SWM Operations; Object Code 53401, Other Contractual Services	$123,816.00
Santa Rosa Island	Fund Code 001, General Fund; Cost Center 211401, SRI Public Works; Object Code 53401, Other Contractual Services	$250,000.00
Board of County Commissioners	Fund Code 001, General Fund; Cost Center 110101, Board of County Commissioners; Object Code 53401, Other Contractual Services	$90,000.00

(Continued on Page 49)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

34. Continued…

County Administrator	Fund Code 001, General Fund; Cost Center 110302, County Administrator's Office; Object Code 53401, Other Contractual Services	$18,000.00
LOT 1 TOTAL		**$1,864,730.60**

LOT 2 – JJW SERVICES, INC. d/b/a ACCUSTAFF, INC.

Bob Sikes Toll	Fund Number 167, Bob Sikes Toll; Cost Center 140301; Bob Sikes Toll Admin; Object Code 53401, Other Contractual Services	$75,000.00
LOT 2 TOTAL		**$75,000.00**

LOT 3 – ESCAMBIA COUNTY YOUTH EMPLOYMENT

Escambia County Youth Employment	Fund Number 001, General Fund; Cost Center 110277, LOST Economic Development; Object Code 53401, Other Contractual Services	$250,000.00
LOT 3 TOTAL		**$250,000.00**

Motion: Move it
Made by: Commissioner Bender **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

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P.O. Box 12519 • Tallahassee, Florida 32317-2519
p: (850) 877-2165
f: (850) 878-8665
www.flsheriffs.org

Date: June 3, 2019

To: All Perspective Participants

From: Steve Casey, Executive Director
Sarrah Glassner, Deputy Executive Director
Craig Chown, CPP Manger
Annette Grissom, CPP Coordinator II
Lisa Gregor, CPP Coordinator

Re: Contract Number FSA 19-TRS21.0 - Tires

We are pleased to announce that the Florida Sheriffs Association has successfully completed its 21st nationwide cooperative bid for tires. This contract is in effect beginning June 3, 2019 through February 28, 2022.

This year's bid has 10 tire specifications which include:

- Specification 1: Law Enforcement Pursuit and Emergency High Speed Vehicle Tires;
- Specification 2: Passenger Vehicle Tires;
- Specification 3: Light Truck & Related Vehicle Tires;
- Specification 4: Commercial Truck & Related Vehicle Tires;
- Specification 5: Off Road Equipment Tires;
- Specification 6: Agricultural Farm & Implement Tires;
- Specification 7: Specialty Tires;
- Specification 8: Off the Road (OTR) Solid Rubber Moulded Tires;
- Specification 9: Press on Solid Rubber Tires;
- Specification10: Industrial - Solid Rubber Tires

The competitive process for this award began in December 2018, when stakeholders were surveyed regarding procurement needs. Specifications were developed based on prior year activity and new additions were added based on survey results and the Fleet Advisory Committee's review of commodities.

On April 5, 2019, a direct notification was sent to nine (9) prospective bidders to register for qualification to participate in the bid process. An advertisement of the Invitation to Bid (ITB) was placed within the Florida Administrative Weekly on March 28, 2019 and again on April 5, 2019. From this ITB, 6 bidders responded to the pre-bid meeting registration. Of these respondents, 6 submitted bids and 6 qualified, responsive bidders were awarded after a review by the FSA Fleet Advisory Committee and FSA Cooperative Purchasing Program staff.

The Florida Sheriffs Association Cooperative Purchasing Program has followed the Contract Terms and Conditions to procure this contract.

Contract prices are extended and guaranteed to any local government or political subdivision of the state, public educational institutions, other public agencies or authorities with the State of Florida, and other entities approved by the manufacturer to participate in this contract.

Out of state sales are permitted under this contract. All purchasers are bound by their local governing purchasing ordinances, rules and regulations.

All awarded vendors are governed by their manufacturer agreements and the Contract Terms and Conditions.

List of Awards for FSA 19-TRS21.0 – Tires Include:

- **Bridgestone** – Specifications 1-6;
- **Continental** – Specifications 1–7, and 9-10;
- **Goodyear** – Specifications 1-5;
- **Maxam** – Specifications 5, and 8-10;
- **Michelin** – Specifications 1-7;
- **Setco** – Specifications 8-9

TIRE CONTRACT: FSA 19-TRS21.0

TIRE MANUFACTURER AUTHORIZED SALES AND SERVICE CENTERS

MANUFACTURER NAME: Bridgestone Americas Tire Operations LLC
MANUFACTURER FEIN #: 88-0335067

Manufacturer Authorized Sales & Service Center Name	Tire Brands	Street Address	City	County	Zip Code	Telephone #	E-Mail To Accept Purchase Orders	MWBE Status (if available)
CITY BOY'S TIRE & BRAKE OF ALACHUA	Varies by dealer	14570 NW HWY 441	ALACHUA	ALACHUA	32615-8204	(386) 462-3887	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	369 W HIGHWAY 436	ALTAMONTE SPRINGS	SEMINOLE	32714	(407)869-5500	Not Available	
ACTION GATOR TIRE	Varies by dealer	2213 E SEMORAN BLVD.	APOPKA	ORANGE	32703-5734	(407) 880-2488	Not Available	
TIRES PLUS TOTAL CAR CARE 6058	BS,FS, PW	2409 E SEMORAN BLVD	APOPKA	ORANGE	32703	(407)880-9688	Not Available	
ARCHER AUTOMOTIVE	Varies by dealer	15901 SW ARCHER RD	ARCHER	ALACHUA	32618-5617	(352) 495-2485	Not Available	
LAYES TIRE SERVICE	Varies by dealer	1092 LOCKE ST	AVON PARK	HIGHLANDS	33825	(863)453-3333	Not Available	
GCR TIRES & SERVICE	Varies by dealer	625 W MAIN ST	BARTOW	POLK	33830-3660	(863) 533-0368	Not Available	
AKRON TIRE CO INC	Varies by dealer	41 SE AVENUE C	BELLE GLADE	PALM BEACH	33430-3525	(561) 996-6556	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	9965 SE 58TH ST	BELLEVIEW	MARION	34420	(386) 547-0924	Not Available	
GEORGES WHOLESALE TIRE	Varies by dealer	3260 N. LECANTO HIGHWAY	BEVERLY HILLS	CITRUS	34465	(352) 527-1712	Not Available	
TIREXCHANGE	Varies by dealer	7618 NW 6TH AVE	BOCA RATON	PALM BEACH	33487	561/995/7250	Not Available	
FIRESTONE COMPLETE AUTO CARE	Varies by dealer	1259 N FEDERAL HWY	BOCA RATON	PALM BEACH	33432	(561)392-5080	Not Available	
TIRES PLUS TOTAL CAR CARE 5069	BS,FS, PW	80 NW SPANISH RIVER BLVD	BOCA RATON	PALM BEACH	33431	(561)392-8400	Not Available	
TIRES PLUS TOTAL CAR CARE 5076	BS,FS, PW	23245 ST RD 7	BOCA RATON	PALM BEACH	33428	(561)883-0307	Not Available	
TIRES PLUS TOTAL CAR CARE 5019	BS,FS, PW	9050 BONITA BEACH RD SE	BONITA SPRINGS	LEE	34135	(239)495-7995	Not Available	
EASY PAY TIRE	Varies by dealer	619 N. FEDERAL HWY.	BOYNTON BEACH	PALM BEACH	33435	(561) 732-2696	Not Available	
HAGAN RANCH SHELL	Varies by dealer	7450 BOYNTON BEACH BLVD.	BOYNTON BEACH	PALM BEACH	33437	(561) 733-5751	Not Available	
NOTED AUTOMOTIVE	Varies by dealer	606 WEST INDUSTRIAL AVE	BOYNTON BEACH	PALM BEACH	33426-3651	(561) 736-3833	Not Available	
TILDEN TIRE & AUTO	Varies by dealer	12550 S MILITARY TRL	BOYNTON BEACH	PALM BEACH	33436-5843	(954) 638-0944	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	9780 S MILITARY TRL	BOYNTON BEACH	PALM BEACH	33436	(561)736-3602	Not Available	
CALLAGHAN TIRE	Varies by dealer	1511 38TH AVE., E.	BRADENTON	MANATEE	34208-4651	(941) 746-6188	Not Available	
CALLAGHAN TIRE	Varies by dealer	3615 15TH ST E	BRADENTON	MANATEE	34208	941-747-6189	Not Available	
EXPRESS OIL CHANGE & TIRE ENGINEERS	Varies by dealer	3015 53RD AVE EAST	BRADENTON	MANATEE	34203-4319	(42) 380-0200	Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	2103 JAMES L. REDMAN PARKWAY	BRADENTON	MANATEE	33563-0000	(813) 756-2485	Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	6008 LAKEWOOD RANCH BLVD	BRADENTON	MANATEE	34211-2113	(941) 238-0193	Not Available	
TIRES PLUS	BS,FS, PW	5703 MANATEE AVE W	BRADENTON	MANATEE	34209	(941) 792-7603	Not Available	
CALLAGHAN TIRE	Varies by dealer	1301 44TH AVE E	BRADENTON	MANATEE	34203	(941)751-1577	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	303 US 301 BLVD WEST	BRADENTON	MANATEE	34205	(941)748-5730	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	6205 14TH ST W	BRADENTON	MANATEE	34207	(941)755-0210	Not Available	
TIRES PLUS TOTAL CAR CARE 7081	BS,FS, PW	7115 SR 70 E	BRADENTON	MANATEE	34203	(941)752-9500	Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	3335 BEECH RIDGE CT.	BRADFORDVILLE	LEON	32312	(850) 688-1196	Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	841 LITHIA PINECREST ROAD	BRANDON	HILLSBOROUGH	33511-6193	(813) 982-3500	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1501 W BRANDON BLVD	BRANDON	HILLSBOROUGH	33511	(813)685-4558	Not Available	
TIRES PLUS TOTAL CAR CARE 5085	BS,FS, PW	820 E BLOOMINGDALE AVE	BRANDON	HILLSBOROUGH	33511	(813)643-7475	Not Available	

MILLER BROS. GIANT TIRE SVC	Varies by dealer	11430 CAMP MINE RD	BROOKSVILLE	HERNANDO	34601	(352)797-9205	Not Available	
TOPLINE TIRE & AUTO CENTER	Varies by dealer	13251 CORTEZ BLVD.	BROOKSVILLE	HERNANDO	34613	352/596/6613	Not Available	
TIRES PLUS TOTAL CAR CARE 5028	BS,FS, PW	925 S BROAD ST	BROOKSVILLE	HERNANDO	34601	(352)799-2991	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	201 N. STATE ST.	BUNNELL	FLAGLER	32110-8024	(386) 586-6088	Not Available	
A-1 TIRE CENTER	Varies by dealer	228 HWY 29 SOUTH	CANTONMENT	ESCAMBIA	32533-1453	(850) 968-4442	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	2502 SKYLINE BLVD	CAPE CORAL	LEE	33914	(239) 242-0691	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1003 CAPE CORAL PKWY E	CAPE CORAL	LEE	33904	(239)542-5982	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1919 DEL PRADO BLVD S	CAPE CORAL	LEE	33990	(239)772-8844	Not Available	
TIRES PLUS TOTAL CAR CARE 5050	BS,FS, PW	2310 DEL PRADO BLVD S	CAPE CORAL	LEE	33990	(239)772-4997	Not Available	
TIRES PLUS TOTAL CAR CARE 5086	BS,FS, PW	155 HANCOCK BRIDGE PKWY	CAPE CORAL	LEE	33990	(239)458-0200	Not Available	
ACTION GATOR TIRE	Varies by dealer	980 N. SEMORAN BLVD.	CASSELBERRY	SEMINOLE	32707-5637	(407) 331-6868	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	350 SEMORAN BLVD	CASSELBERRY	SEMINOLE	32707	(407)339-2810	Not Available	
TIRE MART OF CHIEFLAND	Varies by dealer	1530 NW 26THE AVE	CHIEFLAND	LEVY	32626	(352)-493-0013	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	2009 SUNNYDALE BLVD	CLEARWATER	PINELLAS	33765		Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	2165 GULF TO BAY BLVD	CLEARWATER	PINELLAS	33765-0000	(727) 431-3101	Not Available	
TIRES PLUS	BS,FS, PW	2021 SUNNYDALE BLVD	CLEARWATER	PINELLAS	33765	(727) 441-3727	Not Available	
CALLAGHAN TIRE	Varies by dealer	11940 44TH ST N	CLEARWATER	PINELLAS	33762	(727)571-3358	Not Available	
MORGAN TIRE & AUTO	Varies by dealer	1620 N MCMULLEN BOOTH RD	CLEARWATER	PINELLAS	33759	(727)725-2563	Not Available	
TIRES PLUS TOTAL CAR CARE 5001	BS,FS, PW	500 S MISSOURI AVE	CLEARWATER	PINELLAS	33756	(727)446-8341	Not Available	
TIRES PLUS TOTAL CAR CARE 5023	BS,FS, PW	2607 GULF TO BAY BLVD	CLEARWATER	PINELLAS	33759	(727)796-2322	Not Available	
TIRES PLUS TOTAL CAR CARE 5026	BS,FS, PW	2610 COUNTRYSIDE BLVD	CLEARWATER	PINELLAS	33761	(727)796-1028	Not Available	
ACTION GATOR TIRE	Varies by dealer	591 E. HIGHWAY 50	CLERMONT	LAKE	34711-3173	(352) 394-4067	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	2587 S HIGHWAY 27	CLERMONT	LAKE	34711	(352) 243-3832	Not Available	
SHAMROCK AUTOMOTIVE	Varies by dealer	16409 U.S. HIGHWAY 27	CLERMONT	LAKE	34715-7758	(352) 242-9299	Not Available	
TIRES PLUS	BS,FS, PW	2625 E HWY 50	CLERMONT	LAKE	34711	(407) 654-6064	Not Available	
FIRESTONE COMPLETE AUTO CARE	Varies by dealer	16747 CAGAN PARK AVE	CLERMONT	LAKE	34714		Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	1609 N COCOA BLVD	COCOA	BREVARD	32922	(321)639-3077	Not Available	
GATTO'S TIRE & AUTO SERVICE	Varies by dealer	510 N COCOA BLVD	COCOA	BREVARD	32922	(321) 632-7500	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	6350 STATE ROUTE # 7 ROUTE 441	COCONUT CREEK	BROWARD	33073	(954)481-8856	Not Available	
TIRES PLUS TOTAL CAR CARE 5110	BS,FS, PW	5524 S FLAMINGO RD	COOPER CITY	BROWARD	33330	(954)680-6000	Not Available	
TIRES PLUS TOTAL CAR CARE 6044	BS,FS, PW	3820 BIRD RD	CORAL GABLES	MIAMI-DADE	33146	(305)444-9888	Not Available	
NORTHBROOK AUTO & TIRE	Varies by dealer	11220 WILKES ROAD	CORAL SPRINGS	BROWARD	33076	(954) 345-9925	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	2020 N UNIVERSITY DR	CORAL SPRINGS	BROWARD	33071	(954)753-2302	Not Available	
TIRES PLUS TOTAL CAR CARE 5084	BS,FS, PW	630 RIVERSIDE DR	CORAL SPRINGS	BROWARD	33071	(954)755-5066	Not Available	
TIRES PLUS TOTAL CAR CARE 6015	BS,FS, PW	10510 WILES RD	CORAL SPRINGS	BROWARD	33076	(954)345-1596	Not Available	
CRYSTAL RIVER FIRESTONE	Varies by dealer	1010 N. SUNCOAST BLVD.	CRYSTAL RIVER	CITRUS	34429-5473	(352) 795-5118	Not Available	
TROTTA TIRE OF MIAMI	Varies by dealer	19100 SW 106 AVE UNIT 16	CUTLER BAY	MIAMI-DADE	33157-7643	(305) 259-7407	Not Available	
T & J TIRE	Varies by dealer	20716 US HIGHWAY 301	DADE CITY	PASCO	33523	(352) 583-0987	Not Available	
DAVIE TIRE	Varies by dealer	5841 ORANGE DR	DAVIE	BROWARD	33314-3617	(954) 321-6618	Not Available	
GLENN'S AUTOMOTIVE CENTER	Varies by dealer	2601 REESE ROAD	DAVIE	BROWARD	33314-1206	(954) 792-9293	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	4201 S STATE ROAD 7	DAVIE	BROWARD	33314	(954)792-7799	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	2901 S UNIVERSITY DR	DAVIE	BROWARD	33328	(954)472-9554	Not Available	
MILLER BROS GIANT TIRE SVC INC	Varies by dealer	4971 SW 34TH PL	DAVIE	BROWARD	33314	(954)321-1755	Not Available	
TIRES PLUS TOTAL CAR CARE 7096	BS,FS, PW	7520 ST RT 84	DAVIE	BROWARD	33325	(954)382-9578	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	800 S NOVA RD	DAYTONA BEACH	VOLUSIA	32114	(386)258-8129	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1700 INTL SPEEDWAY BLVD	DAYTONA BEACH	VOLUSIA	32114	(386)255-3306	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	300 S RIDGEWOOD AVE	DAYTONA BEACH	VOLUSIA	32114	(386)255-7444	Not Available	
TIRESOLES OF BROWARD	Varies by dealer	1865 S POWERLINE RD STE C	DEERFIELD BEACH	BROWARD	33442	954-354-1810	Not Available	

SOUTHERN TIRE MART	BS,FS, PW	285 SAND MINE RD	DEFUNIAK SPRINGS	WALTON	32435-5736	(850) 951-2180	Not Available	
FIRESTONE SERVICE CENTER	BS,FS, PW	618 US HIGHWAY 90 E	DEFUNIAK SPRINGS	WALTON	32433	(850)892-3613	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	816 S. WOODLAND BLVD.	DELAND	VOLUSIA	32720-6836	(386) 734-6447	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	1205 BISCAYNE BLVD	DELAND	VOLUSIA	32724	(386)740-0279	Not Available	
TIRES PLUS TOTAL CAR CARE 5011	BS,FS, PW	1130 N WOODLAND BLVD	DELAND	VOLUSIA	32720	(386)738-2445	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	217 SE 6TH AVE	DELRAY BEACH	PALM BEACH	33483	(561)278-0341	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	5180 W ATLANTIC AVE	DELRAY BEACH	PALM BEACH	33484	(561)496-0446	Not Available	
TIRES PLUS TOTAL CAR CARE 7097	BS,FS, PW	1801 W ATLANTIC AVE	DELRAY BEACH	PALM BEACH	33444	(561)272-9200	Not Available	
ORION INTERNATIONAL	Varies by dealer	2000 NW 97TH AVE STE 112	DORAL	MIAMI-DADE	33122-1527	(305) 591-1138	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	160 SUNBURST RD	DUNDEE	POLK	33838-4146	863-547-9443	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	952 PATRICIA AVE	DUNEDIN	PINELLAS	34698	(727)733-4177	Not Available	
TIRES PLUS TOTAL CAR CARE 5044	BS,FS, PW	2551 S MCCALL RD	ENGLEWOOD	SARASOTA	34224	(941)475-6585	Not Available	
TIRES PLUS TOTAL CAR CARE 5031	BS,FS, PW	2000 S BAY ST	EUSTIS	LAKE	32726	(352)357-7645	Not Available	
4 CORNER TIRE SHOP	Varies by dealer	5101 POWERLINE ROAD	FORT LAUDERDALE	BROWARD	33309	(954) 772-4921	Not Available	
TIRE HUT	Varies by dealer	1250 SUNRISE BLVD	FORT LAUDERDALE	BROWARD	33311	(954) 462-7780	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1801 NW 40TH AVE	FORT LAUDERDALE	BROWARD	33313	(954)739-0993	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	7300 W COMMERCIAL BLVD	FORT LAUDERDALE	BROWARD	33319	(954)748-8334	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	9000 CLEARY BLVD	FORT LAUDERDALE	BROWARD	33324	(954)423-3300	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	903 S STATE RD 84	FORT LAUDERDALE	BROWARD	33315	(954)522-3755	Not Available	
TIRES PLUS TOTAL CAR CARE	BS,FS, PW	6221 NW 9TH AVE	FORT LAUDERDALE	BROWARD	33309	(954)267-9594	Not Available	
TIRES PLUS TOTAL CAR CARE 6019	BS,FS, PW	201 N FEDERAL HWY	FORT LAUDERDALE	BROWARD	33301	(954)527-0307	Not Available	
TIRES PLUS TOTAL CAR CARE 6080	BS,FS, PW	2625 N UNIVERSITY DR	FORT LAUDERDALE	BROWARD	33322	(954)578-8119	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	7051 ALICO RD.	FORT MYERS	LEE	33912-6004	(239) 267-4701	Not Available	
CALLAGHAN TIRE	Varies by dealer	2203 ALICIA ST.	FORT MYERS	LEE	33901-4058	(239) 334-0105	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	4325 CLEVELAND AVE	FORT MYERS	LEE	33901	(239)936-4101	Not Available	
GCR TIRES & SERVICE	Varies by dealer	4741 LAREDO AVE	FORT MYERS	LEE	33905-4935	(239) 334-8229	Not Available	
MARTIN'S GARAGE & TIRE CENTER	Varies by dealer	5188 PALM BEACH BLVD.	FORT MYERS	LEE	33905	(941) 693-5959	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	12876 S CLEVELAND AVE	FORT MYERS	LEE	33907	(239)939-7040	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	15155 MCGREGOR BLVD	FORT MYERS	LEE	33908	(239)481-8212	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	4420 EXECUTIVE CIR	FORT MYERS	LEE	33916	(239)278-3063	Not Available	
MILLER BROS.GIANT TIRE SVC	Varies by dealer	14341 ALICO RD	FORT MYERS	LEE	33913	(954)680-5770	Not Available	
TIRES PLUS TOTAL CAR CARE 5016	BS,FS, PW	4223 CLEVELAND AVE	FORT MYERS	LEE	33901	(239)939-3525	Not Available	
TIRES PLUS TOTAL CAR CARE 5061	BS,FS, PW	15460 S TAMIAMI TRL	FORT MYERS	LEE	33908	(239)489-3301	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	2750 S KINGS HWY	FORT PIERCE	SAINT LUCIE	34945	(772)489-8473	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	4160 OKEECHOBEE RD	FORT PIERCE	SAINT LUCIE	34947	(772)461-0700	Not Available	
TIRES PLUS TOTAL CAR CARE 6012	Varies by dealer	1801 S US HIGHWAY 1	FORT PIERCE	SAINT LUCIE	34950	(772)595-1773	Not Available	
SOUTHERN TIRE MART	Varies by dealer	309 GREEN ACRES RD.	FORT WALTON BEACH	OKALOOSA	32547-1170	(850) 226-7233	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	532 MARY ESTHER CUT OFF NW	FORT WALTON BEACH	OKALOOSA	32548	(850)243-8900	Not Available	
TIRES PLUS TOTAL CAR CARE 7005	BS,FS, PW	28 EGLIN PKWY SE	FORT WALTON BEACH	OKALOOSA	32548	(850)243-4741	Not Available	
A-EXPERT TIRE	Varies by dealer	8794 ALICO RD	FT MYERS	LEE	33913	(239) 590-0300	Not Available	
ST LUCIE BATTERY AND TIRE	Varies by dealer	317 ORANGE AVE	FT PIERCE	SAINT LUCIE	34950	772-489-3977	Not Available	
HAMILL TIRE	Varies by dealer	2425 N. ANDREWS AVE.	FT. LAUDERDALE	BROWARD	33311-3916	(954) 564-6361	Not Available	
AMERICAN TIRE DISTRIBUTORS INC	Varies by dealer	3971 VERONICA S. SHOEMAKER BLVD.	FT. MYERS	LEE	33916	(239)337-5555	Not Available	
ST. LUCIE BATTERY & TIRE	Varies by dealer	3602 OLEANDER AVE	FT. PIERCE	SAINT LUCIE	34982-6504	(772) 293-0330	Not Available	
ST. LUCIE BATTERY & TIRE	Varies by dealer	5500 ORANGE AVE	FT. PIERCE	SAINT LUCIE	34947-1309	(772) 461-1746	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	5105 SW 41ST BLVD	GAINESVILLE	ALACHUA	32608	386/734/6447	Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	3545 W. UNIVERSITY AVENUE	GAINESVILLE	ALACHUA	32607-0000	(352) 244-9845	Not Available	
TIRES PLUS	BS,FS, PW	7030 SW ARCHER RD	GAINESVILLE	ALACHUA	32608	(352) 384-0555	Not Available	

TIRES PLUS	BS,FS, PW	912 N MAIN ST	GAINESVILLE	ALACHUA	32601	(352) 372-3491	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	3744 SW ARCHER RD	GAINESVILLE	ALACHUA	32608	(352)376-7617	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	725 N MAIN ST	GAINESVILLE	ALACHUA	32601	(352)376-4438	Not Available	
TIRES PLUS TOTAL CAR CARE 5067	BS,FS, PW	5032 NW 39TH AVE	GAINESVILLE	ALACHUA	32606	(352)376-8577	Not Available	
TIRES PLUS TOTAL CAR CARE 5068	BS,FS, PW	2605 SW 34TH ST	GAINESVILLE	ALACHUA	32608	(352)380-0807	Not Available	
TIRES PLUS TOTAL CAR CARE 6052	BS,FS, PW	3302 NW 13TH ST	GAINESVILLE	ALACHUA	32609	(352)378-5982	Not Available	
TIRES PLUS TOTAL CAR CARE 6053	BS,FS, PW	3410 W UNIVERSITY AVE	GAINESVILLE	ALACHUA	32607	(352)373-9685	Not Available	
TIRES PLUS	BS,FS, PW	605 NW 8TH AVE	GAINESVILLE	ALACHUA	32601		Not Available	
COMMUNITY AUTOMOTIVE	Varies by dealer	1608 IDLEWILD AVE.	GREEN COVE SPRINGS	CLAY	32043	(904) 657-2301	Not Available	
VANNOY'S TIRE PROS	Varies by dealer	3425 GULF BREEZE PARKWAY	GULF BREEZE	SANTA ROSA	32563	(850) 916-0912	Not Available	
TIRES PLUS TOTAL CAR CARE 7004	BS,FS, PW	2553 GULF BREEZE PKWY	GULF BREEZE	SANTA ROSA	32563	(850)932-3735	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1 W HALLANDALE BEACH BLVD	HALLANDALE	BROWARD	33009	(954)458-0288	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1595 W 49TH ST	HIALEAH	MIAMI-DADE	33012	(305)556-0444	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	6580 NW 186TH ST	HIALEAH	MIAMI-DADE	33015	(305)822-5101	Not Available	
TIRES PLUS TOTAL CAR CARE 6011	BS,FS, PW	5710 NW 183RD ST	HIALEAH	MIAMI-DADE	33015	(305)824-5511	Not Available	
FALCON TIRE AUTO	Varies by dealer	13215 W OKEECHOBEE RD	HIALEAH GARDENS	MIAMI-DADE	33018-6025	(305) 883-1527	Not Available	
MIAMA TIRESOLES	Varies by dealer	7800 NORTHWEST 103RD STREET	HIALEAH GARDENS	MIAMI-DADE	33016-0000	(305) 821-2121	Not Available	
CITY BOYS TIRE	Varies by dealer	330 N MAIN ST.	HIGH SPRINGS	ALACHUA	32643	386-454-2193	Not Available	
ST LUCIE BATTERY & TIRE	Varies by dealer	11050 SE FEDERAL HWY	HOBE SOUND	MARTIN	33455	772-546-0100	Not Available	
CHRISTIE AUTO SERVICE	Varies by dealer	1523 US HWY 19	HOLIDAY	PASCO	34691-0000	(727) 938-5935	Not Available	
FAMILY TIRE DISTRIBUTORS	Varies by dealer	2817 PEMBROKE ROAD	HOLLYWOOD	BROWARD	33020-5649	(954) 922-8473	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	106 N DIXIE HWY	HOLLYWOOD	BROWARD	33020	(954)923-2311	Not Available	
TIRES PLUS TOTAL CAR CARE 6020	BS,FS, PW	9870 PINE BLVD	HOLLYWOOD	BROWARD	33024	(954)435-9602	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	110 NE 8TH ST	HOMESTEAD	MIAMI-DADE	33030	(305)247-2544	Not Available	
HOMOSASSA TIRE	Varies by dealer	5440 S. OAKRIDGE DRIVE	HOMOSASSA	CITRUS	34448-4942	(352) 628-3554	Not Available	
TIRES PLUS TOTAL CAR CARE 5021	BS,FS, PW	7109 STATE RTE 52	HUDSON	PASCO	34667	(727)863-5493	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	315 INDEPENDENCE RD BLDG 90075	HURLBURT FIELD	OKALOOSA	32544	(850)243-6820	Not Available	
TIRES PLUS TOTAL CAR CARE 6009	BS,FS, PW	410 E EAU GALLIE BLVD	INDIAN HARBOR BCH	BREVARD	32937	(321)773-5336	Not Available	
INDIANTOWN TIRE AND SERVICE	Varies by dealer	16087 SW WARFIELD BLVD	INDIANTOWN	MARTIN	34956	(772) 597-3714	Not Available	
CITY TIRE OF INVERNESS	Varies by dealer	441 U.S. HIGHWAY 41, S.	INVERNESS	CITRUS	34453	(352) 726-5118	Not Available	
TIRES PLUS TOTAL CAR CARE 5040	BS,FS, PW	2601 E GULF TO LAKE HWY	INVERNESS	CITRUS	34453	(352)637-3322	Not Available	
CALLAGHAN TIRE	Varies by dealer	7075 12TH ST., W.	JACKSONVILLE	DUVAL	32220-2858	(904) 693-4999	Not Available	
CARROLL TIRE	Varies by dealer	401 ELLIS RD N	JACKSONVILLE	DUVAL	32254-2840	(800) 342-2450	Not Available	
DAVIS TIRE CENTER	Varies by dealer	5971 W BEAVER ST	JACKSONVILLE	DUVAL	32254-2806	(904) 329-4933	Not Available	
GCR TIRES & SERVICE	Varies by dealer	7500 COMMONWEALTH AVE	JACKSONVILLE	DUVAL	32220-2433	(904) 786-8550	Not Available	
MAYPORT AUTO CARE CENTER	Varies by dealer	265 MASSEY AVE. BLDG. #265	JACKSONVILLE	DUVAL	32228-0078	(904) 853-6088	Not Available	
TIRES PLUS	BS,FS, PW	12575 BARTRAM PARK BLVD	JACKSONVILLE	DUVAL	32210	904.292.9191	Not Available	
TIRES PLUS	BS,FS, PW	13162 ATLANTIC BLVD	JACKSONVILLE	DUVAL	32225	(904) 220-2141	Not Available	
TIRES PLUS	BS,FS, PW	14329 BEACH BLVD	JACKSONVILLE	DUVAL	32250	(904) 992-4433	Not Available	
TIRES PLUS	BS,FS, PW	7700 LEM TURNER RD	JACKSONVILLE	DUVAL	32208	(904) 768-3441	Not Available	
AMERICAN TIRE DISTRIBUTORS INC	Varies by dealer	7051 STUART AVE	JACKSONVILLE	DUVAL	32254	(904)693-9249	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	570 HENDERSON RD	JACKSONVILLE	DUVAL	32254	(904)786-8512	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	828 EDGEWOOD AVE N	JACKSONVILLE	DUVAL	32254	(904)388-5457	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1008 UNIVERSITY BLVD N	JACKSONVILLE	DUVAL	32211	(904)743-2525	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	10553 SAN JOSE BLVD	JACKSONVILLE	DUVAL	32257	(904)268-2921	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	4712 BLANDING BLVD	JACKSONVILLE	DUVAL	32210	(904)771-1383	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	5444 NORWOOD AVE	JACKSONVILLE	DUVAL	32208	(904)768-3449	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	5998 NORMANDY BLVD	JACKSONVILLE	DUVAL	32205	(904)786-0821	Not Available	

FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	9501 ARLINGTON EXPY.	JACKSONVILLE	DUVAL	32225	(904)721-3049	Not Available	
TIRES PLUS TOTAL CAR CARE 6022	BS,FS, PW	5880 UNIVERSITY BLVD W	JACKSONVILLE	DUVAL	32216	(904)733-2555	Not Available	
TIRES PLUS TOTAL CAR CARE 6024	BS,FS, PW	5403 NORMANDY BLVD	JACKSONVILLE	DUVAL	32205	(904)786-8560	Not Available	
TIRES PLUS TOTAL CAR CARE 6025	BS,FS, PW	815 3RD ST S	JACKSONVILLE	DUVAL	32250	(904)249-3929	Not Available	
TIRES PLUS TOTAL CAR CARE 6027	BS,FS, PW	6381 103RD ST	JACKSONVILLE	DUVAL	32210	(904)772-9494	Not Available	
TIRES PLUS TOTAL CAR CARE 6029	BS,FS, PW	9350 SAN JOSE BLVD	JACKSONVILLE	DUVAL	32257	(904)731-7076	Not Available	
TIRES PLUS TOTAL CAR CARE 6033	BS,FS, PW	10361 ATLANTIC BLVD	JACKSONVILLE	DUVAL	32225	(904)998-9200	Not Available	
TIRES PLUS TOTAL CAR CARE 6043	BS,FS, PW	4262 SOUTHSIDE BLVD	JACKSONVILLE	DUVAL	32216	(904)645-0733	Not Available	
TIRES PLUS TOTAL CAR CARE 6048	BS,FS, PW	9559 BAYMEADOWS RD	JACKSONVILLE	DUVAL	32256	(904)737-0401	Not Available	
TIRES PLUS TOTAL CAR CARE 7094	BS,FS, PW	1332 DUNN AVE	JACKSONVILLE	DUVAL	32218	(904)714-3781	Not Available	
TIRES PLUS TOTAL CAR CARE 7095	BS,FS, PW	12015 SAN JOSE BLVD	JACKSONVILLE	DUVAL	32223	(904)260-4011	Not Available	
UNIVERSITY FIRESTONE	Varies by dealer	5741 UNIVERSITY BLVD W	JACKSONVILLE	DUVAL	32216	(904)737-8822	Not Available	
ST LUCIE BATTERY AND TIRE	Varies by dealer	1650 NE JENSEN BEACH BLVD	JENSEN BEACH	MARTIN	34957	772-334-1555	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	3542 NW FEDERAL HWY	JENSEN BEACH	MARTIN	34957	(772)692-3194	Not Available	
CARROLL TIRE	Varies by dealer	823 DONALD ROSS RD	JUNO BEACH	PALM BEACH	33408-1605	(877) 822-0009	Not Available	
TIRES PLUS TOTAL CAR CARE 5048	BS,FS, PW	135 ALT A1A	JUPITER	PALM BEACH	33477	(561)746-6292	Not Available	
TIRES PLUS TOTAL CAR CARE 5094	BS,FS, PW	8591 SW 132ND AVE	KENDALL	MIAMI-DADE	33183	(305)752-0015	Not Available	
KEY LARGO SERVICE CTR INC	Varies by dealer	101500 OVERSEAS HWY	KEY LARGO	MONROE	33037	(305)451-3500	Not Available	
ACTION GATOR TIRE	Varies by dealer	1312 N. JOHN YOUNG PKWY.	KISSIMMEE	OSCEOLA	34741-4214	(407) 239-1280	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1479 E. OSCEOLA PARKWAY	KISSIMMEE	OSCEOLA	34744	407/343/8102	Not Available	
NORTH CITY TIRE	Varies by dealer	115 W COLUMBIA STR	KISSIMMEE	OSCEOLA	34741	(407) 847-3080	Not Available	
TIRES PLUS TOTAL CAR CARE 5025	BS,FS, PW	816 W VINE ST	KISSIMMEE	OSCEOLA	34741	(407)847-7770	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	418 S. HIGHWAY 441	LADY LAKE	LAKE	32159-0000	(352) 430-2380	Not Available	
BIELLING'S TIRE INC	Varies by dealer	5559 WEST STATE ROAD 238	LAKE BUTLER	ORANGE	32054	(386) 752-6568	Not Available	
BIELLINGS TIRE	Varies by dealer	166 W. DUVAL STREET	LAKE CITY	COLUMBIA	32055-3982	(386) 752-2120	Not Available	
TIRE MART OF LAKE CITY	Varies by dealer	2700 W. US HIGHWAY 90	LAKE CITY	COLUMBIA	32055-4754	(386) 752-0054	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	30938 HWY 27	LAKE HAMILTON	POLK	33851	863-493-3608	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	910 US HWY 27 SOUTH	LAKE HAMILTON	POLK	33851	(863)439-3608	Not Available	
ACTION GATOR TIRE	Varies by dealer	4416 W. LAKE MARY BLVD.	LAKE MARY	SEMINOLE	32746-3351	(407) 829-2191	Not Available	
TIRES PLUS TOTAL CAR CARE 5051	BS,FS, PW	860 S SUN DR	LAKE MARY	SEMINOLE	32746	(407)333-3429	Not Available	
TIRES PLUS	BS,FS, PW	5901 STATE ROAD 7	LAKE WORTH	PALM BEACH	33449	(561) 432-8000	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	3810 JOG RD	LAKE WORTH	PALM BEACH	33467	(561)965-8001	Not Available	
TIRES PLUS TOTAL CAR CARE 5035	BS,FS, PW	2930 10TH AVE N	LAKE WORTH	PALM BEACH	33461	(561)965-8202	Not Available	
TIRESOLES OF BROWARD INC	Varies by dealer	402 RINKER WAY	LAKE WORTH	PALM BEACH	33461	(561)588-2777	Not Available	
CALLAGHAN TIRE	Varies by dealer	3035 E. MAIN ST.	LAKELAND	POLK	33801-9409	(863) 665-9336	Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	5065 US HWY 98 SOUTH	LAKELAND	POLK	33812-5065	(863) 937-0700	Not Available	
WESCO TIRE	Varies by dealer	445 N WABASH AVE	LAKELAND	POLK	33815-7374	(863) 682-4318	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	5105 S FLORIDA AVE	LAKELAND	POLK	33813	(863)647-1907	Not Available	
TIRES PLUS TOTAL CAR CARE 5077	BS,FS, PW	4650 US HIGHWAY 98 N	LAKELAND	POLK	33809	(863)853-9609	Not Available	
TIRES PLUS TOTAL CAR CARE 5096	BS,FS, PW	4970 S FLORIDA AVE	LAKELAND	POLK	33813	(863)619-6117	Not Available	
TIRES PLUS TOTAL CAR CARE 5064	BS,FS, PW	1380 HYPOLUXO RD	LANTANA	PALM BEACH	33462	(561)585-8388	Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	1190 NORTH MISSOURI AVENUE	LARGO	PINELLAS	33770	(727) 218-1050	Not Available	
WHOLESALE TIRE	Varies by dealer	2102 LIONS CLUB ROAD	LARGO	PINELLAS	33764-6886	(727) 433-3330	Not Available	
TIRES PLUS TOTAL CAR CARE 5018	BS,FS, PW	11800 SEMINOLE BLVD	LARGO	PINELLAS	33778	(727)586-3432	Not Available	
BARNETT TIRE SERVICE	Varies by dealer	605 N BLVD. W	LEESBURG	LAKE	34748	352-787-5453	Not Available	
CITY TIRE SERVICE	Varies by dealer	1740 E MAIN STREET	LEESBURG	LAKE	34748	(352)787-1155	Not Available	
TIRES PLUS TOTAL CAR CARE 5082	BS,FS, PW	2240 CITRUS BLVD	LEESBURG	LAKE	34748	(352)315-1488	Not Available	
CARROLL TIRE	Varies by dealer	351 LEONARD BLVD STE 100	LEHIGH ACRES	LEE	33971-0000	(866) 897-9970	Not Available	

TIM DODGE FIRESTONE	Varies by dealer	1350 HOMESTEAD RD., N.	LEHIGH ACRES	LEE	33936-6042	(239) 369-1460	Not Available	
EXPRESS OIL CHANGE & TIRE ENGINEERS	Varies by dealer	16130 BRIDGECROSSING DR	LITHIA	HILLSBOROUGH	33547-4878		Not Available	
GILL TIRE	Varies by dealer	303 W HOWARD ST.	LIVE OAK	SUWANNEE	32064	386/362/1972	Not Available	
TOWN AND COUNTRY TIRE SERVICES, LLC	Varies by dealer	317 HOWARD STREET E	LIVE OAK	SUWANNEE	32060	(386) 362-4535	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	400 W STATE ROAD 434	LONGWOOD	SEMINOLE	32750	(407)830-5557	Not Available	
TIRES PLUS TOTAL CAR CARE 6062	BS,FS, PW	1161 W SR 434	LONGWOOD	SEMINOLE	32750	(407)767-0707	Not Available	
DUMAS TIRES	Varies by dealer	17324 N US HWY 41	LUTZ	HILLSBOROUGH	33549	(813) 949-8095	Not Available	
MILLER BROS GIANT TIRE SVC INC	Varies by dealer	14811 N 12TH ST	LUTZ	HILLSBOROUGH	33549	(813)975-8400	Not Available	
TIRES PLUS TOTAL CAR CARE 5037	BS,FS, PW	1621 US HIGHWAY 41	LUTZ	HILLSBOROUGH	33549	(813)949-7407	Not Available	
TIRES PLUS TOTAL CAR CARE 5111	BS,FS, PW	5200 W SAMPLE RD	MARGATE	BROWARD	33073	(954)969-9199	Not Available	
TIRES PLUS TOTAL CAR CARE 6079	BS,FS, PW	1340 N STATE ROAD 7	MARGATE	BROWARD	33063	(954)971-3790	Not Available	
ROAD MART	Varies by dealer	4716 HIGHWAY 90	MARIANNA	JACKSON	32446-7838	(850) 526-1950	Not Available	
BARNES TIRE & SUPPLY	Varies by dealer	4458 JACKSON ST	MARIANNA	JACKSON	32448	(850)526-3813	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	4386 LAFAYETTE ST	MARIANNA	JACKSON	32446	(850)482-4991	Not Available	
FALCON TIRE CENTER	Varies by dealer	12940 NW SOUTH RIVER DR	MEDLEY	MIAMI-DADE	33178-1109	(305) 593-2028	Not Available	
GATTO'S TIRE & AUTO SERVICE	Varies by dealer	15 W HIBISCUS BLVD.	MELBOURNE	BREVARD	32901	(321) 676-2710	Not Available	
GATTO'S TIRE & AUTO SERVICE	Varies by dealer	2695 BUSH DR.	MELBOURNE	BREVARD	32935	(321) 421-6600	Not Available	
GATTO'S TIRE & AUTO SERVICE	Varies by dealer	7205 DOLINA CT.	MELBOURNE	BREVARD	32940	(321) 308-2468	Not Available	
GATTO'S TIRE AND AUTO	Varies by dealer	15W HIBISCUS BLVD	MELBOURNE	BREVARD	32901	321-727-3322	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1441 S BABCOCK ST	MELBOURNE	BREVARD	32901	(321)723-4618	Not Available	
GLENN'S TIRE	Varies by dealer	2726 S HARBOR CITY BLVD	MELBOURNE	BREVARD	32901	(407)723-0751	Not Available	
TIRES PLUS TOTAL CAR CARE 6008	BS,FS, PW	7807 N WICKHAM RD	MELBOURNE	BREVARD	32940	(321)255-2344	Not Available	
TIRES PLUS TOTAL CAR CARE 6010	BS,FS, PW	1445 W NEW HAVEN AVE	MELBOURNE	BREVARD	32904	(321)725-1055	Not Available	
TIRES PLUS TOTAL CAR CARE 6091	BS,FS, PW	1354 N WICKHAM RD	MELBOURNE	BREVARD	32935	(321)751-2126	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	5130 N WICKHAM RD	MELBOURNE	BREVARD	32940		Not Available	
GATTO'S TIRE & AUTO SERVICE	Varies by dealer	855 N COURTENAY PKWY	MERRITT ISLAND	BREVARD	32953	(321) 452-4747	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	777 E MERRITT ISLAND CSWY	MERRITT ISLAND	BREVARD	32952	(321)453-6757	Not Available	
TIRES PLUS TOTAL CAR CARE 6014	BS,FS, PW	250 W MERRITT ISLAND CSWY	MERRITT ISLAND	BREVARD	32952	(321)456-5946	Not Available	
ACE TIRE COMPANY	Varies by dealer	5975 NW 82ND AVE	MIAMI	MIAMI-DADE	33166-3148	(305) 592-1995	Not Available	
ASIA FIRESTONE	Varies by dealer	12520 SW. 8TH STREET	MIAMI	MIAMI-DADE	33184	(305) 220-9004	Not Available	
ASIA FIRESTONE	Varies by dealer	9798 SW 40TH ST	MIAMI	MIAMI-DADE	33165-4080	(305) 220-9004	Not Available	
B & R FIRESTONE III	Varies by dealer	12005 S.W. 129TH CT.	MIAMI	MIAMI-DADE	33186-6588	(305) 969-8000	Not Available	
CALLAGHAN TIRE	Varies by dealer	3600 N.W. 54TH ST.	MIAMI	MIAMI-DADE	33142-3213	(305) 634-7665	Not Available	
CANERO TIRE	Varies by dealer	3595 NW 31ST ST.	MIAMI	MIAMI-DADE	33142	305-633-1169	Not Available	
CESAR TIRE	Varies by dealer	19160 S.W. 177 AVE.	MIAMI	MIAMI-DADE	33187	(786) 229-8888	Not Available	
DISCOUNT TIRE AND AUTO SERVICE	Varies by dealer	13710 SW 8TH STREET STE	MIAMI	MIAMI-DADE	33184-3097	(305) 226-5669	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	3850 NW 30TH AVE	MIAMI	MIAMI-DADE	33142	(305)635-8116	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	5625 SW 137TH AVE	MIAMI	MIAMI-DADE	33183	(305)385-1987	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	8690 BIRD RD	MIAMI	MIAMI-DADE	33155	(305) 222-9370	Not Available	
GENEVA MOTORS CENTER	Varies by dealer	12266 SW 117 CT	MIAMI	MIAMI-DADE	33186-5203	(305) 234-0000	Not Available	
LONGLIFE TIRE & AUTO REPAIR	Varies by dealer	469 NW 79ST	MIAMI	MIAMI-DADE	33150-2806	(305) 757-6664	Not Available	
LXAUTO SERVICE CENTER	Varies by dealer	8737 SW 132ND STREET	MIAMI	MIAMI-DADE	33176-5924	(305) 969-3265	Not Available	
MEBCO TIRES & SERVICE	Varies by dealer	10541 SW 40TH STREET	MIAMI	MIAMI-DADE	33165-3747	(786) 497-0476	Not Available	
MILLER BROS	Varies by dealer	13292 NW 118TH AVE	MIAMI	MIAMI-DADE	33178-0000	(954) 321-1755	Not Available	
PAUL'S TIRE	Varies by dealer	7601 NW 66TH ST.	MIAMI	MIAMI-DADE	33166-2805	(305) 592-0509	Not Available	
TIRES PLUS	BS,FS, PW	2215 SW 122ND AVE	MIAMI	MIAMI-DADE	33175	(305) 207-4550	Not Available	
TIREXCHANGE	Varies by dealer	11350 NW 25TH ST #104	MIAMI	MIAMI-DADE	33172	305/629/6445	Not Available	
CALLAGHAN TIRE	Varies by dealer	3600 NW 54TH ST	MIAMI	MIAMI-DADE	33142	(305)634-7665	Not Available	

FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	15135 SW 122ND AVE	MIAMI	MIAMI-DADE	33186	(305)233-5356	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	15697 SW 88TH ST	MIAMI	MIAMI-DADE	33196	(305)387-1378	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	16251 N MIAMI DR	MIAMI	MIAMI-DADE	33162	(305)949-4386	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1685 NW 107 AVE	MIAMI	MIAMI-DADE	33172	(305)594-3377	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	20701 S FEDERAL HWY	MIAMI	MIAMI-DADE	33189	(305)233-7841	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	2250 SW 87TH AVE	MIAMI	MIAMI-DADE	33165	(305)226-7676	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	8701 SW 72ND AVE	MIAMI	MIAMI-DADE	33143	(305)667-4866	Not Available	
TIRES PLUS TOTAL CAR CARE 5098	BS,FS, PW	14411 BISCAYNE BLVD	MIAMI	MIAMI-DADE	33181	(305)944-5605	Not Available	
TIRES PLUS TOTAL CAR CARE 6082	BS,FS, PW	15757 S DIXIE HWY	MIAMI	MIAMI-DADE	33157	(786)242-1300	Not Available	
TIRES PLUS TOTAL CAR CARE 6087	BS,FS, PW	10765 NW 41ST ST	MIAMI	MIAMI-DADE	33178	(305)513-3301	Not Available	
TIRES PLUS TOTAL CAR CARE 6089	BS,FS, PW	15401 SW 137TH AVE	MIAMI	MIAMI-DADE	33177	(305)235-0027	Not Available	
PAMI BEACH FIRESTONE	Varies by dealer	740 ALTON RD	MIAMI BEACH	MIAMI-DADE	33139-5504	(786) 897-6050	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1569 ALTON RD	MIAMI BEACH	MIAMI-DADE	33139	(305)538-2747	Not Available	
TIRES PLUS-6084 MIDDLEBURG FL	BS,FS, PW	1781 BLANDING BLVD	MIDDLEBURG	CLAY	32068	(904)589-9993	Not Available	
FLORIDA STORES OF MILTON INC	Varies by dealer	6715 CAROLINE ST	MILTON	SANTA ROSA	32570	(850)623-5466	Not Available	
PALM TIRE & AUTOMOTIVE	Varies by dealer	204 N. HWY 27	MINNEOLA	LAKE	34715	(352) 394-3280	Not Available	
AMERICAN TIRE DISTRIBUTORS INC	Varies by dealer	11700 MIRAMAR PKWY	MIRAMAR	BROWARD	33025	(954)874-9410	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	4801 N. HIGHWAY 19A	MOUNT DORA	LAKE	32757-2009	(352) 357-4040	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	3106 SR 44B	MOUNT DORA	LAKE	32757	(352)383-3001	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1387 S STATE RD 7	N LAUDERDALE	BROWARD	33068	(954)977-0007	Not Available	
CALLAGHAN TIRE	Varies by dealer	5791 TAYLOR RD.	NAPLES	COLLIER	34109-2306	(239) 592-0003	Not Available	
PERFORMANCE TRUCK TIRE	Varies by dealer	4035 23RD AVE. SW	NAPLES	COLLIER	34116	(239) 253-0015	Not Available	
TIREXCHANGE	Varies by dealer	6329 NAPLES BLVD	NAPLES	COLLIER	34109	239/643/9987	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	1717 PINE RIDGE RD	NAPLES	COLLIER	34109	(239)596-0404	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	5495 AIRPORT PULLING RD N	NAPLES	COLLIER	34109	(239)598-1590	Not Available	
TIRES PLUS TOTAL CAR CARE 5017	BS,FS, PW	3612 TAMIAMI TRL E	NAPLES	COLLIER	34112	(239)774-7919	Not Available	
TIRES PLUS TOTAL CAR CARE 5027	BS,FS, PW	4900 TAMIAMI TRL N	NAPLES	COLLIER	34103	(239)261-5455	Not Available	
TIRES PLUS TOTAL CAR CARE 7080	BS,FS, PW	1100 ATLANTIC BLVD	NEPTUNE BEACH	PASCO	32266	(904)242-0811	Not Available	
DEAN'S TIRE AND AUTO	Varies by dealer	5518 STATE ROAD 54	NEW PORT RICHEY	PASCO	34652-6017	(727) 842-8098	Not Available	
GEORGE'S WHOLESALE TIRE PROS	Varies by dealer	11322 RIDGE ROAD	NEW PORT RICHEY	PASCO	34654	(727) 203-5331	Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	5444 LITTLE ROAD	NEW PORT RICHEY	PASCO	34655-1199	(727) 753-0017	Not Available	
TIRES PLUS TOTAL CAR CARE 5020	BS,FS, PW	3732 US HIGHWAY 19	NEW PORT RICHEY	PASCO	34652	(727)848-0511	Not Available	
TIRES PLUS TOTAL CAR CARE 5045	BS,FS, PW	7446 ST RD 54	NEW PORT RICHEY	PASCO	34655	(727)376-6675	Not Available	
R P M AUTO, LLC	Varies by dealer	24850 NW 9TH PLACE	NEWBERRY	ALACHUA	32669	(352) 472-0945	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	12120 US HIGHWAY 1	NORTH PALM BEACH	PALM BEACH	33408	(561)624-2601	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	541 NORTHLAKE BLVD	NORTH PALM BEACH	PALM BEACH	33408	(561)842-3763	Not Available	
ECO-FRIENDLY AUTO CENTER INC	BS,FS, PW	1139 E. COMMERCIAL BLVD	OAKLAND PARK	BROWARD	33334-3920	(954) 581-1747	Not Available	
ADVANCED TIRE SERVICE	Varies by dealer	2418 E SILVER SPRINGS BLVD	OCALA	MARION	34470	352-236-8825	Not Available	
BOB'S TIRE & BRAKE	Varies by dealer	6847 W. HWY 40	OCALA	MARION	32605-0000	(352) 861-0808	Not Available	
CALLAGHAN TIRE	Varies by dealer	211 S.W. 33RD AVENUE	OCALA	MARION	34474-1926	(352) 873-9005	Not Available	
CALLAGHAN TIRE	Varies by dealer	5557 SW 1ST LN	OCALA	MARION	34474	(352)873-9005	Not Available	
PARKER TIRE	Varies by dealer	3000 NW PINE AVE	OCALA	MARION	34475	(352) 732-0786	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	212 S PINE AVE	OCALA	MARION	34471	(352)622-8106	Not Available	
GCR TIRE CENTER OCALA 0456	Varies by dealer	1419 SW 12TH AVE	OCALA	MARION	34471	(352)732-5200	Not Available	
TIRES PLUS TOTAL CAR CARE 5065	BS,FS, PW	3910 SW COLLEGE RD	OCALA	MARION	34474	(352)237-0121	Not Available	
TIRES PLUS TOTAL CAR CARE 6054	BS,FS, PW	405 S PINE AVE	OCALA	MARION	34471	(352)351-5052	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	2355 SW COLLEGE RD	OCALA	MARION	34471		Not Available	
ACTION GATOR TIRE	Varies by dealer	11203 W. COLONIAL DR.	OCOEE	ORANGE	34761-3332	(407) 877-0445	Not Available	

CRAWFORD TIRE SERVICE	Varies by dealer	110 TAYLOR ST	OCOEE	ORANGE	34761	(407)656-4575	Not Available	
TIRES PLUS TOTAL CAR CARE 7065	BS,FS, PW	10351 W COLONIAL DR	OCOEE	ORANGE	34761	(407)291-7714	Not Available	
KEYSTONE PLAZA FIRESTONE	Varies by dealer	8625 GUNN HWY.	ODESSA	PASCO	33556-3209	(813) 920-8595	Not Available	
RITE TIRE OF OKEECHOBEE	Varies by dealer	11071 HWY 441 N	OKEECHOBEE	OKEECHOBEE	34972-8302	(863) 467-1010	Not Available	
ST LUCIE BATTERY & TIRE	Varies by dealer	198 HWY 98 N	OKEECHOBEE	OKEECHOBEE	34972	863-357-2431	Not Available	
TOTAL ROADSIDE SERVICES	Varies by dealer	3176 HWY 710	OKEECHOBEE	OKEECHOBEE	34974-0000	863-357-8772	Not Available	
TIRES PLUS TOTAL CAR CARE 5041	Varies by dealer	3663 HIGHWAY 441 SE	OKEECHOBEE	OKEECHOBEE	34974	(863)467-4888	Not Available	
TIRES PLUS TOTAL CAR CARE 5039	Varies by dealer	3694 TAMPA RD	OLDSMAR	PINELLAS	34677	(813)854-2371	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	2788 ENTERPRISE RD	ORANGE CITY	VOLUSIA	32763	(386)734-6447	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	2680 ENTERPRISE RD	ORANGE CITY	VOLUSIA	32763	(386)775-1004	Not Available	
TIRES PLUS TOTAL CAR CARE 5059	BS,FS, PW	2615 ENTERPRISE RD	ORANGE CITY	VOLUSIA	32763	(386)774-5777	Not Available	
TIRES PLUS	BS,FS, PW	1627 COUNTY ROAD 220	ORANGE PARK	CLAY	32003	(904) 278-1795	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	237 BLANDING BLVD	ORANGE PARK	CLAY	32073	(904)272-0860	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	841 BLANDING BLVD	ORANGE PARK	CLAY	32065	(904)276-3880	Not Available	
TIRES PLUS TOTAL CAR CARE 6032	BS,FS, PW	169 BLANDING BLVD	ORANGE PARK	CLAY	32073	(904)272-7333	Not Available	
ACTION GATOR TIRE	Varies by dealer	11231 S. ORANGE BLOSSOM TRAIL	ORLANDO	ORANGE	32837-9208	(407) 851-6300	Not Available	
ACTION GATOR TIRE	Varies by dealer	1717 LEE RD.	ORLANDO	ORANGE	32810-5341	(407) 299-1900	Not Available	
ACTION GATOR TIRE	Varies by dealer	4401 S. ORANGE BLOSSOM TRAIL	ORLANDO	ORANGE	32839-1213	(407) 850-1050	Not Available	
ACTION GATOR TIRE	Varies by dealer	4698 S. ORANGE AVE.	ORLANDO	ORANGE	32806-6926	(407) 850-1050	Not Available	
ACTION GATOR TIRE	Varies by dealer	6974 W. COLONIAL DR.	ORLANDO	ORANGE	32818-6830		Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	8210 S. ORANGE AVE.	ORLANDO	ORANGE	32809-6733	(407) 240-1072	Not Available	
CARROLL TIRE	Varies by dealer	6072 CINDERLANE PKWY	ORLANDO	ORANGE	32810-4753	(800) 432-5695	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	7045 NARCOOSSEE RD	ORLANDO	ORANGE	32822	(407) 384-0050	Not Available	
RIKER'S AUTO & TIRE	Varies by dealer	5700 CENTRAL FLORIDA PKWY.	ORLANDO	ORANGE	32821-8638	(407) 238-9800	Not Available	
TIREHUB	Varies by dealer	450 GILLS DR. SUITE 100	ORLANDO	ORANGE	32824	(407) 277-9052	Not Available	
TIRES PLUS	BS,FS, PW	14508 E COLONIAL DR	ORLANDO	ORANGE	32826		Not Available	
WILCOX & SON AUTOMOTIVE, LLC	Varies by dealer	62 W ILLIANA STREET STE C	ORLANDO	ORANGE	32806-4473	407-440-2848	Not Available	
AMERICAN TIRE DISTRIBUTORS INC	Varies by dealer	8751 SKINNER CT	ORLANDO	ORANGE	32824	(407)857-4351	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1551 FLORIDA MALL AVE	ORLANDO	ORANGE	32809	(407)857-4818	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	4436 CURRY FORD RD	ORLANDO	ORANGE	32812	(407)273-9730	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	5101 W COLONIAL DR	ORLANDO	ORANGE	32808	(407)293-9271	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	5505 S SEMORAN BLVD	ORLANDO	ORANGE	32822	(407)381-9535	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	8202 LAKE UNDERHILL RD	ORLANDO	ORANGE	32825	(407)382-0894	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	854 LEE RD	ORLANDO	ORANGE	32810	(407)645-2515	Not Available	
GCR TIRE CENTER ORLANDO 0457	Varies by dealer	20 N ORANGE BLOSSOM TRL	ORLANDO	ORANGE	32805	(407)426-8666	Not Available	
MILLER BROS GIANT TIRE SRVC	Varies by dealer	925 W LANCASTER RD	ORLANDO	ORANGE	32809	(407)855-9621	Not Available	
TIRES PLUS TOTAL CAR CARE 5012	BS,FS, PW	6603 W COLONIAL DR	ORLANDO	ORANGE	32818	(407)298-0750	Not Available	
TIRES PLUS TOTAL CAR CARE 5052	BS,FS, PW	12053 COLLEGIATE WAY	ORLANDO	ORANGE	32817	(407)282-8281	Not Available	
TIRES PLUS TOTAL CAR CARE 5054	BS,FS, PW	1021 LEE RD	ORLANDO	ORANGE	32810	(407)628-5121	Not Available	
TIRES PLUS TOTAL CAR CARE 5078	BS,FS, PW	4801 S KIRKMAN RD	ORLANDO	ORANGE	32811	(407)294-9142	Not Available	
TIRES PLUS TOTAL CAR CARE 5092	BS,FS, PW	12123 S ORANGE BLOSSOM TRL	ORLANDO	ORANGE	32837	(407)240-7825	Not Available	
TIRES PLUS TOTAL CAR CARE 6092	BS,FS, PW	5250 S CONWAY RD	ORLANDO	ORANGE	32812	(407)816-4773	Not Available	
TIRES PLUS TOTAL CAR CARE 7066	BS,FS, PW	13842 TOWNE PLACE BLVD	ORLANDO	ORANGE	32837	(407)857-0111	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	330 W GRANADA BLVD	ORMOND BEACH	VOLUSIA	32174	(386)672-2251	Not Available	
ACTION GATOR TIRE	Varies by dealer	1330 ALAFAYA TRAIL	OVIEDO	SEMINOLE	32765-9040	(407) 365-3400	Not Available	
TIRES PLUS TOTAL CAR CARE 5093	BS,FS, PW	1100 ALAFAYA TRL	OVIEDO	SEMINOLE	32765	(407)365-0888	Not Available	
COMMUNITY AUTOMOTIVE	Varies by dealer	3520 CRILL AVE	PALATKA	PUTNAM	32177	(386) 325-6005	Not Available	
GATTO'S TIRE & AUTO SERVICE	Varies by dealer	1103 MALABAR RD.	PALM BAY	BREVARD	32907	(321) 632-7500	Not Available	

THARP'S TIRE STORE	Varies by dealer	1633 GEORGIA ST., N.E.	PALM BAY	BREVARD	32907-2568	(321) 725-3395	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1560 PALM BAY RD NE	PALM BAY	BREVARD	32905	(321)984-4300	Not Available	
TIRES PLUS TOTAL CAR CARE 6081	BS,FS, PW	4835 BABCOCK ST NE	PALM BAY	BREVARD	32905	(321)952-8030	Not Available	
TIRES PLUS TOTAL CAR CARE 5081	BS,FS, PW	8990 N MILITARY TRL	PALM BEACH GARDEN	PALM BEACH	33410	(561)691-0340	Not Available	
ST. LUCIE BATTERY & TIRE	Varies by dealer	3992 SOUTHWEST BRUNER TERRACE	PALM CITY	MARTIN	34990-5549	(772) 466-7814	Not Available	
TOTAL TIRE	BS,FS, PW	3050 SW MARTIN HWY	PALM CITY	MARTIN	34990	(772) 287-1213	Not Available	
A.K. TIRES	Varies by dealer	5814 EAST HWY 100	PALM COAST	FLAGLER	32164	(386) 437-0888	Not Available	
TIRES PLUS TOTAL CAR CARE 6041	BS,FS, PW	5002 PALM COAST PKWY NW	PALM COAST	FLAGLER	32137	(386)445-5967	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	36298 US HIGHWAY 19 N	PALM HARBOR	PINELLAS	34684	(727)785-8824	Not Available	
TIRES PLUS TOTAL CAR CARE 5097	BS,FS, PW	36003 E LAKE RD	PALM HARBOR	PINELLAS	34685	(727)787-8728	Not Available	
TIRES PLUS TOTAL CAR CARE 6063	BS,FS, PW	32894 US HIGHWAY 19 N	PALM HARBOR	PINELLAS	34684	(727)772-9668	Not Available	
SOUTHERN TIRE MART	Varies by dealer	7528 PENNY RD.	PANAMA CITY	BAY	32407-5506	(850) 914-0092	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	2051 MARTIN LUTHER KING JR BLV	PANAMA CITY	BAY	32405	(850)763-6561	Not Available	
FAMILY TIRE DISTRIBUTORS	Varies by dealer	12606 PINES BLVD.	PEMBROKE PINES	BROWARD	33027-1712	(954) 435-0703	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	11288 PINES BLVD	PEMBROKE PINES	BROWARD	33026	(954)437-8644	Not Available	
TIRES PLUS TOTAL CAR CARE 5089	BS,FS, PW	15907 PINES BLVD	PEMBROKE PINES	BROWARD	33027	(954)435-0999	Not Available	
GCR TIRES & SERVICE	Varies by dealer	7800 PITTMAN AVE	PENSACOLA	ESCAMBIA	32534-4495	(850) 477-3330	Not Available	
INTERSTATE TIRE CO. COUGAR OIL	Varies by dealer	3873 N. PALAFOX ST.	PENSACOLA	ESCAMBIA	32505-5238	(850) 433-0257	Not Available	
VANNOY'S TIRE PROS	Varies by dealer	1249 NEW WARRINGTON RD	PENSACOLA	ESCAMBIA	32506	(850) 455-5492	Not Available	
VANNOY'S TIRE PROS	Varies by dealer	2252 W MICHIGAN AVE	PENSACOLA	ESCAMBIA	32526	(850) 944-4722	Not Available	
VANNOY'S TIRE PROS	Varies by dealer	3199 W NINE MILE ROAD	PENSACOLA	ESCAMBIA	32534	(850) 435-4555	Not Available	
VANNOY'S TIRE PROS	Varies by dealer	6113 N 9TH AVE	PENSACOLA	ESCAMBIA	32504	(850) 477-0209	Not Available	
AMERICAN TIRE DISTRIBUTORS INC	Varies by dealer	7502 SEARS BLVD	PENSACOLA	ESCAMBIA	32514	(850)478-3714	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	3311 N PACE BLVD	PENSACOLA	ESCAMBIA	32505	(850)433-3125	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	5044 BAYOU BLVD	PENSACOLA	ESCAMBIA	32503	(850)484-3219	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	7179 N DAVIS HWY	PENSACOLA	ESCAMBIA	32504	(850)478-8318	Not Available	
TIRES PLUS TOTAL CAR CARE 7003	BS,FS, PW	8565 N DAVIS HWY	PENSACOLA	ESCAMBIA	32514	(850)477-5343	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	37 E NINE MILE RD	PENSACOLA	ESCAMBIA	32534		Not Available	
YARBROUGH TIRE CO., INC.	Varies by dealer	602 W. HAMPTON SPRINGS AVE.	PERRY	TAYLOR	32347	(850) 584-7554	Not Available	
ABC TIRES & AUTO	Varies by dealer	7180 PARK BLVD	PINELLAS PARK	PINELLAS	33781	(727) 544-8939	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	7700 49TH ST N	PINELLAS PARK	PINELLAS	33781	(727)544-6601	Not Available	
ALERT TIRE SERVICE	Varies by dealer	1505 E BAKER ST	PLANT CITY	HILLSBOROUGH	33563-5805	(813) 754-3554	Not Available	
TIRES PLUS TOTAL CAR CARE 5043	BS,FS, PW	2510 JIM REDMAN PKWY	PLANT CITY	HILLSBOROUGH	33566	(813)754-2747	Not Available	
FUZZY'S TIRE CENTER	Varies by dealer	800 N. STATE RD 7	PLANTATION	BROWARD	33317	(954) 792-1370	Not Available	
TIRES PLUS TOTAL CAR CARE 5083	BS,FS, PW	1865 N FLAMINGO RD	PLANTATION	BROWARD	33323	(954)851-1191	Not Available	
E. F. TIRE & AUTO REPAIR	Varies by dealer	3725 N FEDERAL HWY	POMPANO BEACH	BROWARD	33064	(954) 426-9926	Not Available	
FLEETWORX TRUCK AND AUTO REPAIR LLC	Varies by dealer	441 S. DIXIE HWY EAST	POMPANO BEACH	BROWARD	33060-6909	(954) 366-6696	Not Available	
JIM'S AUTOMOTIVE	Varies by dealer	2641 HAMMONDVILLE ROAD	POMPANO BEACH	BROWARD	33069-1513	(954) 977-8995	Not Available	
L.C. CLARK TIRE COMPANY	Varies by dealer	2110 BLOUNT ROAD	POMPANO BEACH	BROWARD	33069	(954) 975-5335	Not Available	
MAD HATTER TIRE & AUTO	Varies by dealer	919 S. DIXIE HWY E	POMPANO BEACH	BROWARD	33060	(386) 946-8606	Not Available	
OK TIRE STORES	Varies by dealer	3381 N DIXIE HWY	POMPANO BEACH	BROWARD	33064	(954) 941-8204	Not Available	
POIRIER'S SERVICE CENTER	Varies by dealer	601 S DIXIE HWY E	POMPANO BEACH	BROWARD	33060-7806	(954) 943-1445	Not Available	
ROADWAY TIRE AND PARTS INC	Varies by dealer	1301 SW 2ND ST	POMPANO BEACH	BROWARD	33069	(954)942-8122	Not Available	
TIRE COUNTRY	Varies by dealer	1280 S DIXIE HWY E	POMPANO BEACH	BROWARD	33060-8513	(954) 941-4400	Not Available	
TIRES PLUS	BS,FS, PW	1100 S FEDERAL HWY	POMPANO BEACH	BROWARD	33062	(954) 781-1961	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	3051 N FEDERAL HWY	POMPANO BEACH	BROWARD	33064	(954)941-4167	Not Available	
TIRES PLUS TOTAL CAR CARE 5112	BS,FS, PW	600 S FEDERAL HWY	POMPANO BEACH	BROWARD	33062	(954)781-1961	Not Available	
TIRES PLUS TOTAL CAR CARE 6047	BS,FS, PW	220 VALLEY CIRCLE	PONTE VEDRA BEACH	SAINT JOHNS	32082	(904)543-9922	Not Available	

CERTIFIED TIRE	Varies by dealer	87 NORTH TAMIAMI TRAIL	PORT CHARLOTTE	CHARLOTTE	33953-4505	(941) 255-9299	Not Available	
MURDOCK TIRE AND AUTO CENTER	Varies by dealer	740 TAMIAMI TRAIL SUITE 6	PORT CHARLOTTE	CHARLOTTE	33953-3001	(941) 625-8473	Not Available	
DON OLSON TIRE # 5022	Varies by dealer	3543 TAMIAMI TRL	PORT CHARLOTTE	CHARLOTTE	33952	(941)629-7561	Not Available	
TIRES PLUS TOTAL CAR CARE 5062	BS,FS, PW	4221 KINGS HWY	PORT CHARLOTTE	CHARLOTTE	33980	(941)629-7143	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	3680 S. NOVA RD.	PORT ORANGE	VOLUSIA	32129-4263	(386) 586-6088	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	5437 S WILLIAMSON BLVD	PORT ORANGE	VOLUSIA	32128	(386) 767-9338	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	3812 S NOVA RD	PORT ORANGE	VOLUSIA	32127	(386)760-0374	Not Available	
GEORGE'S WHOLESALE TIRE PROS	Varies by dealer	8230 US HIGHWAY 19	PORT RICHEY	PASCO	34668	(727) 817-0905	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	9009 US HIGHWAY 19	PORT RICHEY	PACO	34668	(727)845-1094	Not Available	
HOPSONS INVESTMENTS	Varies by dealer	2001 SE PORT ST	PORT SAINT LUCIE	SAINT LUCIE	34952	(772)398-8100	Not Available	
TIRES PLUS TOTAL CAR CARE 6017	BS,FS, PW	1376 SW SAINT LUCIE WEST BLVD	PORT SAINT LUCIE	SAINT LUCIE	34986	(772)785-6205	Not Available	
TIRES PLUS TOTAL CAR CARE 6046	BS,FS, PW	9526 S FEDERAL HWY	PORT SAINT LUCIE	SAINT LUCIE	34952	(772)337-9001	Not Available	
ST LUCIE BATTERY AND TIRE	Varies by dealer	6911 HANCOCK DRIVE	PORT ST LUCIE	SAINT LUCIE	34952	772-466-1814	Not Available	
TOTAL TIRE	BS,FS, PW	3221 SW YALE STREET	PORT ST LUCIE	SAINT LUCIE	34953-3366	(772) 879-1999	Not Available	
ST LUCIE BATTERY AND TIRE	Varies by dealer	1888 SW BAYSHORE BLVD	PORT ST LUCIE	SAINT LUCIE	34984	772-807-5544	Not Available	
ST. LUCIE BATTERY & TIRE	Varies by dealer	10672 US-1	PORT ST. LUCIE	SAINT LUCIE	34952-6403	(772) 461-1746	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	5178 DUNCAN RD	PUNTA GORDA	CHARLOTTE	33982	(941)639-7788	Not Available	
W & L TIRE & WHEEL	Varies by dealer	820 W. JEFFERSON ST.	QUINCY	GADSDEN	32351-2206	(850) 627-8830	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	10301 BIG BEND RD	RIVERVIEW	HILLSBOROUGH	33578	(813) 741-3087	Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	13110 US HIGHWAY 301	RIVERVIEW	HILLSBOROUGH	33578	(813) 533-5096	Not Available	
CALLAGHAN TIRE	Varies by dealer	891 W. 13TH ST.	RIVIERA BEACH	PALM BEACH	33404-6709	(561) 845-2875	Not Available	
CARROLL TIRE	Varies by dealer	1800 AVENUE P	RIVIERA BEACH	PALM BEACH	33404-5331	(561) 840-8595	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	424 W 13TH ST	RIVIERA BEACH	PALM BEACH	33404	(561)842-4332	Not Available	
AMERICAN TIRE DISTRIBUTORS #112	Varies by dealer	601 103RD AVE NORTH	ROYAL PALM BEACH	PALM BEACH	44411	800-950-5589	Not Available	
SOUTH SHORE AUTO REPAIR	Varies by dealer	2107 E COLLEGE AVE STE D	RUSKIN	HILLSBOROUGH	33570-5226	(813) 645-1674	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	9799 S DIXIE HWY	S MIAMI	MIAMI-DADE	33156	(305)665-6461	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	57 SAN MARCO AVE	SAINT AUGUSTINE	SAINT JOHNS	32084	(904) 826-4445	Not Available	
ACTION GATOR TIRE	Varies by dealer	4550 13TH STREET	SAINT CLOUD	OSCEOLA	34769-6706	(407) 891-5790	Not Available	
TIRES PLUS TOTAL CAR CARE 5090	Varies by dealer	4200 13TH ST	SAINT CLOUD	OSCEOLA	34769	(407)957-3360	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	6291 9TH ST N	SAINT PETERSBURG	PINELLAS	33702	(727)527-6451	Not Available	
TIRES PLUS TOTAL CAR CARE 5047	BS,FS, PW	2800 TYRONE BLVD N	SAINT PETERSBURG	PINELLAS	33710	(727)347-6400	Not Available	
TIRES PLUS TOTAL CAR CARE 5055	BS,FS, PW	900 9TH ST N	SAINT PETERSBURG	PINELLAS	33705	(727)822-4041	Not Available	
ACTION GATOR TIRE	Varies by dealer	4151 W. 1ST STREET	SANFORD	SEMINOLE	32771-9002	(407) 322-6399	Not Available	
A-OK TIRE MART	Varies by dealer	1215 S FRENCH AVE	SANFORD	SEMINOLE	32771	(407)330-3588	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	601 W 1ST ST	SANFORD	SEMINOLE	32771	(407)322-0244	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1710 MAIN ST	SARASOTA	SARASOTA	34236	(941) 955-4187	Not Available	
GCR TIRE CENTER SARASOTA 0458	Varies by dealer	2964 63RD AVE EAST	SARASOTA	SARASOTA	34203	(941)739-7704	Not Available	
LANNING TIRE SALES, INC.	Varies by dealer	1235 N. LIME AVENUE	SARASOTA	SARASOTA	34237	(941) 365-0400	Not Available	
TIRES PLUS TOTAL CAR CARE CENTER OF SARASOTA	BS,FS, PW	2975 UNIVERSITY PKWY.	SARASOTA	SARASOTA	34243-4202	(941) 359-0202	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	2121 STICKNEY POINT RD	SARASOTA	SARASOTA	34231	(941)922-4843	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	4060 BEE RIDGE RD	SARASOTA	SARASOTA	34233	(941)371-5927	Not Available	
TIRES PLUS TOTAL CAR CARE 5013	BS,FS, PW	1103 N WASHINGTON BLVD	SARASOTA	SARASOTA	34236	(941)365-1231	Not Available	
TIRES PLUS	BS,FS, PW	5812 DEREK AVE	SARASOTA	SARASOTA	34238		Not Available	
COMMUNITY TIRE & AUTO SERVICE	Varies by dealer	10435 U.S. HIGHWAY 1	SEBASTIAN	INDIAN RIVER	32958-5846	(772) 388-9970	Not Available	
ST. LUCIE BATTERY & TIRE	Varies by dealer	1647 US HIGHWAY 1	SEBASTIAN	INDIAN RIVER	32958-3874	(772) 581-0605	Not Available	
TIRES PLUS TOTAL CAR CARE 5042	BS,FS, PW	800 US HIGHWAY 27 N	SEBRING	HIGHLANDS	33870	(863)382-8000	Not Available	
EXPRESS OIL CHANGE - SEFFNER	Varies by dealer	321 W DR MARTIN LUTHER KING JR BLVD	SEFFNER	HILLSBOROUGH	33584-5069	(813) 681-5152	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	6500 DYKES RD	SOUTHWEST RANCHES	BROWARD	33331	(954)680-9130	Not Available	

GEORGES WHOLESALE TIRE	Varies by dealer	322 SUZANNE DRIVE	SPRING HILL	HERNANDO	34606	(352) 398-1791	Not Available	
TIRES PLUS TOTAL CAR CARE 5034	BS,FS, PW	1376 LORI DR	SPRING HILL	HERNANDO	34606	(352)686-0442	Not Available	
TIRES PLUS TOTAL CAR CARE 6031	BS,FS, PW	1600 US 1 S	ST AUGUSTINE	SAINT JOHNS	32084	(904)824-0440	Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	2701 TYRONE BOULEVARD	ST PETERSBURG	PINELLAS	33710-3037	(727) 347-7223	Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	4001 4TH STREET NORTH	ST. PETERSBURG	PINELLAS	33703	(727) 431-8560	Not Available	
SUNCOAST AUTO AND TIRE	Varies by dealer	6777 HAINES ROAD N.	ST. PETERSBURG	PINELLAS	33702	(727) 520-1148	Not Available	
ATLANTIC TIRE CENTER, INC.	Varies by dealer	1380 SE MONTEREY RD	STUART	MARTIN	34994	(772) 287-7994	Not Available	
ST. LUCIE BATTERY & TIRE	Varies by dealer	4455 SOUTHEAST COVE ROAD	STUART	MARTIN	34997-3343	(772) 872-7375	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	3060 SE FEDERAL HWY	STUART	MARTIN	34994	(772)286-9711	Not Available	
TIRES PLUS TOTAL CAR CARE 6090	BS,FS, PW	2300 SE FEDERAL HWY	STUART	MARTIN	34994	(772)286-2095	Not Available	
BOB'S AUTO	Varies by dealer	10480 NW 50TH STREET	SUNRISE	BROWARD	33351-8089	(954) 741-0020	Not Available	
GCR TIRES & SERVICE	Varies by dealer	4702 CAPITAL CIR NW	TALLAHASSEE	LEON	32303-7217	(850) 222-3130	Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	205 N. MAGNOLIA DR.	TALLAHASSEE	LEON	32301		Not Available	
AMERICAN TIRE DISTRIBUTORS INC	Varies by dealer	4723 CAPITAL CIR NW	TALLAHASSEE	LEON	32303	(850)422-2600	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	2211 APALACHEE PKWY	TALLAHASSEE	LEON	32301	(850)877-0184	Not Available	
NEECE TIRE & AUTO SERVICE INC	Varies by dealer	4792 BLOUNTSTOWN HWY	TALLAHASSEE	LEON	32304	(850)574-4100	Not Available	
TIRES PLUS TOTAL CAR CARE 5071	BS,FS, PW	1917 W TENNESSEE ST	TALLAHASSEE	LEON	32304	(850)224-6152	Not Available	
TIRES PLUS TOTAL CAR CARE 5072	BS,FS, PW	1883 CAPITAL CIR NE	TALLAHASSEE	LEON	32308	(850)942-7400	Not Available	
TIRES PLUS TOTAL CAR CARE 5073	BS,FS, PW	2800 APALACHEE PKWY	TALLAHASSEE	LEON	32301	(850)877-4091	Not Available	
OCELLO'S AUTOMOTIVE CENTER	Varies by dealer	8151 N. PINE ISLAND RD	TAMARAC	BROWARD	33321-1543	(954) 722-0110	Not Available	
TIRES PLUS TOTAL CAR CARE 2079	BS,FS, PW	6480 W COMMERCIAL BLVD	TAMARAC	BROWARD	33319	(954)746-0380	Not Available	
AMERICAN TIRE DISTRIBUTORS INC	Varies by dealer	4410 EAGLE FALLS PL	TAMPA	HILLSBOROUGH	33619	(813)623-2004	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	6815 E. ADAMO DR.	TAMPA	HILLSBOROUGH	33619-3419	(813) 621-5445	Not Available	
CALLAGHAN TIRE	Varies by dealer	6425 CAUSEWAY BLVD.	TAMPA	HILLSBOROUGH	33619-6349	(941) 751-1577	Not Available	
CARROLL TIRE	Varies by dealer	3107 E GRACE ST	TAMPA	HILLSBOROUGH	33605-5760	(813) 247-5051	Not Available	
DASH AUTOMOTIVE	Varies by dealer	8630 CAUSEWAY BLVD.	TAMPA	HILLSBOROUGH	33619	(813) 620-3133	Not Available	
EXPRESS OIL CHANGE - DALE MABRY	Varies by dealer	4526 S DALE MABRY HWY	TAMPA	HILLSBOROUGH	33611-1426	(813) 839-3100	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	7105 KINGFISHER ST BLDG 924	TAMPA	HILLSBOROUGH	33621	(813)840-8295	Not Available	
FOY'S TRANSPORT TIRE SERVICE	Varies by dealer	3411 S 50TH STREET	TAMPA	HILLSBOROUGH	33619-6055	(813) 241-4017	Not Available	
GCR TIRES & SERVICE	Varies by dealer	6310 E ADAMO DR	TAMPA	HILLSBOROUGH	33619-3410	(813) 623-1596	Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	17325 DONA MICHELLE DRIVE	TAMPA	HILLSBOROUGH	33647-3213	(813) 558-0882	Not Available	
MAVIS TIRE SUPPLY	Varies by dealer	5660 W. WATERS AVENUE	TAMPA	HILLSBOROUGH	33634-1213	(813) 806-5765	Not Available	
TIRES PLUS	BS,FS, PW	4129 GUNN HWY	TAMPA	HILLSBOROUGH	33618	(813) 968-4149	Not Available	
TWA FIRESTONE	Varies by dealer	8930 N. 56TH ST.	TAMPA	HILLSBOROUGH	33617-6209	(813) 985-9729	Not Available	
CALLAGHAN TIRE	Varies by dealer	4017 N 40TH ST	TAMPA	HILLSBOROUGH	33610	(800)330-8672	Not Available	
BOULEVARD TIRE CENTER	Varies by dealer	6815 E ADAMO DR	TAMPA	HILLSBOROUGH	33619	(813)621-5445	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	13701 N DALE MABRY HWY	TAMPA	HILLSBOROUGH	33618	(813)963-3188	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	20331 BRUCE B DOWNS BLVD	TAMPA	HILLSBOROUGH	33647	(813)994-1090	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	2102 E FOWLER AVE	TAMPA	HILLSBOROUGH	33612	(813)977-5846	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	4901 W KENNEDY BLVD	TAMPA	HILLSBOROUGH	33609	(813)286-1182	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	5505 HANLEY RD	TAMPA	HILLSBOROUGH	33634	(813)885-7651	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	8706 CITRUS PARK DR	TAMPA	HILLSBOROUGH	33625	(813)792-8678	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	900 E KENNEDY BLVD	TAMPA	HILLSBOROUGH	33602	(813)229-2626	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	9035 N FLORIDA AVE	TAMPA	HILLSBOROUGH	33604	(813)932-4363	Not Available	
TIRES PLUS TOTAL CAR CARE 5008	BS,FS, PW	1010 W KENNEDY BLVD	TAMPA	HILLSBOROUGH	33606	(813)228-9467	Not Available	
TIRES PLUS TOTAL CAR CARE 5036	BS,FS, PW	16125 N DALE MABRY HWY	TAMPA	HILLSBOROUGH	33618	(813)960-7997	Not Available	
TIRES PLUS TOTAL CAR CARE 5049	BS,FS, PW	3010 W HILLSBOROUGH AVE	TAMPA	HILLSBOROUGH	33614	(813)870-0021	Not Available	
TIRES PLUS TOTAL CAR CARE 5056	BS,FS, PW	5136 E FOWLER AVE	TAMPA	HILLSBOROUGH	33617	(813)985-9996	Not Available	

TIRES PLUS TOTAL CAR CARE 5058	BS,FS, PW	3626 S DALE MABRY HWY	TAMPA	HILLSBOROUGH	33629	(813)832-6600	Not Available	
TIRES PLUS TOTAL CAR CARE 5066	BS,FS, PW	8411 HANLEY RD	TAMPA	HILLSBOROUGH	33634	(813)889-8473	Not Available	
LAKE TIRE	Varies by dealer	812 W BURLEIGH BLVD	TAVARES	LAKE	32778	(352)343-0041	Not Available	
TEQUESTA TIRE CO INC	Varies by dealer	350 CYPRESS DR	TEQUESTA	PALM BEACH	33469	(561) 746-8381	Not Available	
O'NEIL'S AUTO SERVICE	Varies by dealer	11721 N US HWY 301	THONOTOSASSA	HILLSBOROUGH	33592-2949	(813) 986-3175	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	2880 CHENEY HWY	TITUSVILLE	BREVARD	32780	(321)268-5560	Not Available	
TIRES PLUS TOTAL CAR CARE 5099	BS,FS, PW	3100 GARDEN ST	TITUSVILLE	BREVARD	32796	(321)267-2118	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	10761 E COLONIAL DR	UNION PARK	ORANGE	32817	(407)249-7707	Not Available	
EXPRESS OIL CHANGE - VALRICO	Varies by dealer	3231 LITHIA PINECREST RD	VALRICO	HILLSBOROUGH	33596-5634	(813) 643-7200	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1809 STATE RT 60	VALRICO	HILLSBOROUGH	33594	(813)684-8038	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1600 TAMIAMI TRL S	VENICE	SARASOTA	34293	(941)408-8861	Not Available	
TIRES PLUS TOTAL CAR CARE 5024	BS,FS, PW	495 VENICE BYP N	VENICE	SARASOTA	34285	(941)484-3566	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	1306 19TH PL	VERO BEACH	INDIAN RIVER	32960	(772)562-5465	Not Available	
TIRES PLUS TOTAL CAR CARE 6083	BS,FS, PW	6050 20TH ST	VERO BEACH	INDIAN RIVER	32966	(772)564-8401	Not Available	
KENDALL AUTOMOTIVE	Varies by dealer	3100 W NEW HAVEN AVE	W MELBOURNE	BREVARD	32904	321 727-0110	Not Available	
ST LUCIE BATTERY & TIRE	Varies by dealer	7071 N MILITARY TRAIL	WEST PALM	PALM BEACH	33410	561-844-5505	Not Available	
ERNIE BELLO MOTORSPORT	Varies by dealer	1810 OLD OKEECHOBEE RD.	WEST PALM BEACH	PALM BEACH	33409-5228	(561) 686-1941	Not Available	
HUBBS TIRE AND SERVICE	Varies by dealer	190 TALL PINES RD	WEST PALM BEACH	PALM BEACH	33413-1759	(561) 478-0909	Not Available	
MARTINO TIRE	Varies by dealer	751 S CONGRESS AVE	WEST PALM BEACH	PALM BEACH	33406	561-683-0535	Not Available	
TIRES PLUS	BS,FS, PW	1905 N JOG RD	WEST PALM BEACH	PALM BEACH	33411	(561) 683-8806	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	4070 OKEECHOBEE BLVD	WEST PALM BEACH	PALM BEACH	33409	(561)689-8850	Not Available	
TIRES PLUS TOTAL CAR CARE 5075	BS,FS, PW	1877 N MILITARY TRL	WEST PALM BEACH	PALM BEACH	33409	(561)688-0595	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	2580 GLADES CIR	WESTON	BROWARD	33327	(954)217-0077	Not Available	
TIRES PLUS TOTAL CAR CARE 5091	BS,FS, PW	2820 WESTON RD	WESTON	BROWARD	33331	(954)349-7011	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	NWQ CR 466 & CR 105	WILDWOOD	SUMTER	34785		Not Available	
SUMTER TIRE & AUTO SOUTH	Varies by dealer	707 S MAIN STREET	WILDWOOD	SUMTER	34785-4806	(352) 748-6549	Not Available	
SUMTER TIRE CO	Varies by dealer	810 N MAIN ST	WILDWOOD	SUMTER	34785	(352)748-6556	Not Available	
HUDSON TIRE AND SERVICE	Varies by dealer	10 W STORY RD.	WINTER GARDEN	ORANGE	34787	(407) 656-6646	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	590 AVENUE A SW	WINTER HAVEN	POLK	33880	(863)293-2116	Not Available	
TIRES PLUS TOTAL CAR CARE 6007	BS,FS, PW	5996 CYPRESS GARDENS BLVD	WINTER HAVEN	POLK	33884	(863)324-6390	Not Available	
ACTION GATOR TIRE	Varies by dealer	1070 W. FAIRBANKS AVE.	WINTER PARK	ORANGE	32789-4754	(407) 599-4777	Not Available	
ACTION GATOR TIRE	Varies by dealer	2040 STATE ROAD 436	WINTER PARK	ORANGE	32792-2235	(407) 677-7703	Not Available	
ACTION GATOR TIRE	Varies by dealer	300 S. ALAFAYA TRAIL	WINTER PARK	ORANGE	32828-8917	(407) 275-7172	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	7727 UNIVERSITY BLVD	WINTER PARK	ORANGE	32792	(407) 679-0104	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	899 S ORLANDO AVE	WINTER PARK	ORANGE	32789	(407)629-4619	Not Available	
TIRES PLUS TOTAL CAR CARE 5009	BS,FS, PW	2190 ALOMA AVE	WINTER PARK	ORANGE	32792	(407)644-5938	Not Available	
FIRESTONE COMPLETE AUTO CARE	BS,FS, PW	5960 RED BUG LAKE RD	WINTER SPRINGS	SEMINOLE	32708	(407)699-7332	Not Available	
TIRES PLUS TOTAL CAR CARE 5053	BS,FS, PW	5375 RED BUG LAKE RD	WINTER SPRINGS	SEMINOLE	32708	(407)695-9400	Not Available	
TIRES PLUS TOTAL CAR CARE 5038	BS,FS, PW	5240 GALL BLVD	ZEPHYRHILLS	PASCO	33542	(813)788-1200	Not Available	

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

2018001362

5. Recommendation: That the Board take the following action concerning the State Housing Initiatives Partnership (SHIP) Program Interlocal Agreement with the Town of Century:

   A. Approve the Interlocal Agreement between Escambia County, Florida, and the Town of Century Relating to the SHIP Housing Rehabilitation Assistance Project, to provide $75,000 in SHIP funds to support housing repair or replacement within the Town of Century; and

   B. Authorize the Chairman or Vice Chairman to execute the Interlocal Agreement and all Project-related documents as required to implement the Project.

   [Funding: Fund 120/2017, 2018, and 2019 SHIP, Cost Centers 370204, 370205, and 370206]

Motion: Move the balance **For Information:** The "balance" refers to Consent Agenda Items 1 through 24, with the exception of Items 12 and 22, which were held for separate votes.	
Made by: Commissioner Robinson	**Seconded:** Commissioner Underhill
Disposition: Carried 4-0, with Commissioner May having left the meeting	
Audio:	

2018001363

6. Recommendation: That the Board take the following action concerning the Payment Processing Agreement between Forte Payment Systems, Inc., and Escambia County:

   A. Approve the Payment Processing Agreement to allow for products and services to provide payment processing and related services, including but not limited to Automated Clearing House ("ACH"), Credit and Debit Card processing, account verification, and customer identification to the Waste Services Department; and

(Continued on Page 29)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

2018001363

6. Continued…

B. Authorize the Chairman to sign the Agreement.

[Funding: Fund 401, Solid Waste Fund, Cost Center 230314 (Operations), Object Code 54901 (Other Charges and Obligations)]

Motion: Move the balance **For Information:** The "balance" refers to Consent Agenda Items 1 through 24, with the exception of Items 12 and 22, which were held for separate votes.	
Made by: Commissioner Robinson	**Seconded:** Commissioner Underhill
Disposition: Carried 4-0, with Commissioner May having left the meeting	
Audio: ▶	

2018001364

7. Recommendation: That the Board take the following action concerning Group Medical Insurance:

A. Approve an Agreement with Florida Blue to provide administrative services for the County to process claims as Third Party Administrator for a three-year period from January 2019 to December 2021;

B. Approve an Agreement with Great Midwest Insurance Company as the County's Stop Loss Carrier from January 1, 2019, to December 31, 2019; and

C. Authorize the County Administrator to sign the Florida Blue and Great Midwest Insurance Company Agreements.

The Agreements will be drafted upon approval of the Board action.

[Funding Source: Fund 501, Internal Service Fund, Cost Center 150108, Object Code 54501]

Motion: Move the balance **For Information:** The "balance" refers to Consent Agenda Items 1 through 24, with the exception of Items 12 and 22, which were held for separate votes.	
Made by: Commissioner Robinson	**Seconded:** Commissioner Underhill
Disposition: Carried 4-0, with Commissioner May having left the meeting	
Audio: ▶	

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

28. Recommendation: That the Board approve and authorize the County Administrator to execute Change Order #1 to Purchase Order #200597, CSG Forte Payments, Inc., for additional funding for transaction fees, Fiscal Year 2020.

Department:	Waste Services Fund 401 Solid Waste Fund; Cost Center 230314, Operations; Object Code 54901, Other Charges and Obligations
Division:	Waste Division
Type:	Addition
Amount:	$10,000
Vendor:	CSG Forte Payments Inc. - 425811
Project Name:	Credit/Debit Transaction Fees
Purchase Order#:	200597
Original Award Amount:	$30,000
Change Order #1:	$10,000
Total:	$40,000

Motion: Move the item in the affirmative
Made by: Commissioner Bender **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

29. Recommendation: That the Board award and authorize the County Administrator to sign the Agreement between Escambia County and DocuPet CORP., per the terms and conditions of PD 19-20.018, Pet Licensing Management.

Vendor/Contractor	Funding	Amount	Contract Number
DocuPet Corp.	Self-Funding	Self-Funding	PD 19-20.018

Motion: Move it in the affirmative
Made by: Commissioner Bergosh **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

20. Recommendation: That the Board take the following action concerning an Application for Certificate of Need and Notification of Corporate and "DBA" name change for NRC Gulf Environmental Services, Inc., formerly operating as Progressive Environmental Services, Inc., d/b/a SWS Environmental Services:

A. Approve the Application for Certificate of Need permitting NRC Gulf Environmental Services, Inc., to operate in Escambia County d/b/a NRC Gulf Environmental Services, Inc.; and

B. Authorize the Chairman to sign the Certificate.

[Funding: Fund 401, Solid Waste, Account No. 343402]

Motion: Move the Budget/Finance Consent Agenda in its entirety
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

21. Recommendation: That the Board approve and authorize the County Administrator to renew the Agreement Relating to Waste Services, Large Machine Mowing (P.D. 17-18.051) between Escambia County and Gulf Coast Environmental Contractors, Inc., per the terms and conditions of PD 17-18.051, for a term of one year, as provided in Section 2. *Term.*

[Funding: Fund 401, Solid Waste Fund, Cost Center 230314, Object Code 53401]

Motion: Move the Budget/Finance Consent Agenda in its entirety
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

I. TECHNICAL/PUBLIC SERVICE CONSENT AGENDA – Continued

6. Scheduling of a Public Hearing

Motion made by Commissioner Robinson, seconded by Commissioner Valentino, and carried 4-1, with Commissioner May voting "no," authorizing the scheduling and advertising of a Public Hearing for June 3, 2014, at 5:31 p.m., for consideration of the renewal of a *Permit to Construct and/or Operate a Construction and Demolition Debris Facility* for Longleaf C&D Disposal Facility, located at 2023 Longleaf Drive, Pensacola, Florida, owned by Waste Management, Inc.

10. Amendment to an Agreement

Motion made by Commissioner Robinson, seconded by Commissioner Robertson, and carried unanimously, approving the *Amendment of Operations and Maintenance Agreement* between the Perdido Landfill, owned and operated by Escambia County, Florida, and LFG Technologies, Inc., amending the Term and Termination of the current Agreement.

II. BUDGET/FINANCE CONSENT AGENDA

1-19. Approval of Various Consent Agenda Items

Motion made by Commissioner Valentino, seconded by Commissioner Robertson, and carried unanimously, approving Consent Agenda Items 1 through 19, as follows, with the exception of Items 7, 13, and 15, which were held for separate votes:

1. Adopting the Resolution *(R2014-45)* authorizing the write-off of $2,462,546.31 in accounts receivable that have been recorded in the Emergency Medical Service Fund of Escambia County and have been determined to be uncollectible bad debts

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

20. Continued…

A quote was requested by the Building Services Department from Alan Jay Chevrolet Cadillac, Inc. d/b/a Alan Jay Chevrolet Buick GMC (Vendor 091476). A quote was provided based on pricing from the Florida State Term Contract 25100000-18-1.

In an effort to encourage competition from local businesses, this vehicle purchase was publicly noticed via Vendor Registry on September 19, 2019, to 19 registrants representing 16 firms. The solicitation was viewed by eight firms and downloaded by four firms.

Only one sealed bid was received, and it was from a non-local dealer with a higher price than the one provided by Alan Jay Chevrolet on State Contract. Alan Jay Chevrolet provided the lowest total price of $99,944 for the four units.

[Funding: Fund 406, Cost Center 250109/250111 Building Services/Building Inspection Admin, Object Code 56401, Machinery and Equipment]

Motion: Move the balance of the Budget Finance Consent Agenda in the affirmative **For information:** The "balance" refers to Budget/Finance Consent Agenda items 1 through 42, with the exception of items 17 and 26 which were held for separate votes, as amended to drop items 10, 11, and 37.
Made by: Commissioner Underhill **Seconded by:** Commissioner Bender
Disposition: Carried 4-0, with Commissioner May having left the meeting

21. Recommendation: That the Board approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and Little Tire Hauling, Inc., per the terms and conditions of solicitation PD 18-19.108, Re-Solicitation Waste Tire Removal and Recycling/Disposal Services for the Escambia County Waste Service Waste Tire Collection Center, for a period of one year, with options for up to two additional one-year renewals, for a total of 36 months, effective upon execution of the Agreement for an indefinite quantity, indefinite amount of $80 per ton.

[Funding: Fund 401, Solid Waste Fund; Cost Center 230306, Recycling; Object Code 53401, Other Contractual Services]

(Continued on Page 32)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

21. Continued…

This solicitation was issued to 85 registrants in Vendor Registry representing 63 firms, 19 firms viewed the solicitation and 14 firms downloaded the solicitation. Two bid responses were received.

Motion: Move the balance of the Budget Finance Consent Agenda in the affirmative **For information:** The "balance" refers to Budget/Finance Consent Agenda items 1 through 42, with the exception of items 17 and 26 which were held for separate votes, as amended to drop items 10, 11, and 37.
Made by: Commissioner Underhill **Seconded by:** Commissioner Bender
Disposition: Carried 4-0, with Commissioner May having left the meeting

22. Recommendation: That the Board approve and authorize the County Administrator to execute the Amendment and Assignment of Agreement for Professional Consulting Services between Escambia County, Florida, and Jehle-Halstead, Inc., to McKim & Creed, Inc., providing for an administrative change to:

A. PD 11-12.030, Beach Haven Northeast Drainage and Sanitary Sewer Project; and

B. PD 15-16.049, Design Services CR 295A (Old Corry) Sidewalk Project,

Assigning all of the rights and obligations of Jehle-Halstead, Inc., to McKim & Creed, Inc.

Motion: Move the balance of the Budget Finance Consent Agenda in the affirmative **For information:** The "balance" refers to Budget/Finance Consent Agenda items 1 through 42, with the exception of items 17 and 26 which were held for separate votes, as amended to drop items 10, 11, and 37.
Made by: Commissioner Underhill **Seconded by:** Commissioner Bender
Disposition: Carried 4-0, with Commissioner May having left the meeting

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

40. Recommendation: That the Board approve the first of two possible one-year renewals, retroactive to February 7, 2020, between Escambia County, Florida and Perma-Fix of Florida, Inc., per the terms and conditions of PD 18-19.010, Collection and Disposal of Household Hazardous Waste, providing for the collection and disposal of hazardous waste materials from County households, on an as-needed basis, authorizing an annual amount of $200,000.

Vendor/Contractor	Funding	Amount	Contract Number
Perma-Fix of Florida, Inc.	Fund 401, Solid Waste Fund; Cost Center 230306, Recycling; Object Code 53401, Other Contractual Services	$200,000	PD 18-19.010

Motion: Move the item in the affirmative
Made by: Commissioner Underhill **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

41. Recommendation: That the Board approve the utilization of the second of two possible one-year renewal periods provided for under Section 2 of the Agreement for PD 16-17.087, Gasoline and Diesel Fuel, with Cougar Oil, Inc., retroactive to October 1, 2019.

Vendor/Contractor	Funding	Amount	Contract Number
Cougar Oil, Inc.	Fund 175, Transportation Fund; Cost Center 210407, Fuel Distribution; Object Code 55201, Operating Supplies	$6,500,000	PD 16-17.087

Motion: Move the item in the affirmative
Made by: Commissioner Underhill **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

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Date: June 3, 2019

To: All Perspective Participants

From: Steve Casey, Executive Director
Sarrah Glassner, Deputy Executive Director
Craig Chown, CPP Manger
Annette Grissom, CPP Coordinator II
Lisa Gregor, CPP Coordinator

Re: Contract Number FSA 19-TRS21.0 - Tires

We are pleased to announce that the Florida Sheriffs Association has successfully completed its 21st nationwide cooperative bid for tires. This contract is in effect beginning June 3, 2019 through February 28, 2022.

This year's bid has 10 tire specifications which include:

- Specification 1: Law Enforcement Pursuit and Emergency High Speed Vehicle Tires;
- Specification 2: Passenger Vehicle Tires;
- Specification 3: Light Truck & Related Vehicle Tires;
- Specification 4: Commercial Truck & Related Vehicle Tires;
- Specification 5: Off Road Equipment Tires;
- Specification 6: Agricultural Farm & Implement Tires;
- Specification 7: Specialty Tires;
- Specification 8: Off the Road (OTR) Solid Rubber Moulded Tires;
- Specification 9: Press on Solid Rubber Tires;
- Specification10: Industrial - Solid Rubber Tires

The competitive process for this award began in December 2018, when stakeholders were surveyed regarding procurement needs. Specifications were developed based on prior year activity and new additions were added based on survey results and the Fleet Advisory Committee's review of commodities.

On April 5, 2019, a direct notification was sent to nine (9) prospective bidders to register for qualification to participate in the bid process. An advertisement of the Invitation to Bid (ITB) was placed within the Florida Administrative Weekly on March 28, 2019 and again on April 5, 2019. From this ITB, 6 bidders responded to the pre-bid meeting registration. Of these respondents, 6 submitted bids and 6 qualified, responsive bidders were awarded after a review by the FSA Fleet Advisory Committee and FSA Cooperative Purchasing Program staff.

The Florida Sheriffs Association Cooperative Purchasing Program has followed the Contract Terms and Conditions to procure this contract.

Contract prices are extended and guaranteed to any local government or political subdivision of the state, public educational institutions, other public agencies or authorities with the State of Florida, and other entities approved by the manufacturer to participate in this contract.

Out of state sales are permitted under this contract. All purchasers are bound by their local governing purchasing ordinances, rules and regulations.

All awarded vendors are governed by their manufacturer agreements and the Contract Terms and Conditions.

List of Awards for FSA 19-TRS21.0 – Tires Include:

- **Bridgestone** – Specifications 1-6;
- **Continental** – Specifications 1–7, and 9-10;
- **Goodyear** – Specifications 1-5;
- **Maxam** – Specifications 5, and 8-10;
- **Michelin** – Specifications 1-7;
- **Setco** – Specifications 8-9

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

8. Recommendation: That the Board take the following action concerning the Agreement for Professional Staff Services for Small Quantity Generator Program (SQG) by and between the Emerald Coast Regional Council (ECRC) and Escambia County, Florida:

   A. Approve the Agreement for Professional Staff Services for Small Quantity Generator Program (SQG); and

   B. Authorize the Chairman to sign the Agreement.

   [Funding: Fund 401, Solid Waste Fund; Cost Center 230306, SW Recycling; Object Code 53101, Professional Services]

Motion: Move the balance **For information:** The "balance" refers to Budget/Finance Consent Agenda items 1 through 34, with the exception of item 28 which was held for a separate vote, as amended to drop item 31 and to add "Subject to legal sign-off" to item 26. Item 35 was also voted on separately.
Made by: Commissioner Bergosh **Seconded by:** Commissioner Bender
Disposition: Carried 3-0 with Commissioner May not yet in attendance and Commissioner Underhill having left the meeting.

9. Recommendation: That the Board approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and Ziel Scale, Inc., per the terms and conditions of PD 18-19.112, Scale Maintenance and Repair for Perdido Landfill and Palafox Transfer Station, in the amount of $40,000 (annually).

   [Funding:
   Fund 401, Solid Waste Fund, Cost Center 230307, SW Transfer Station; Object Code 54601, Repairs and Maintenance Services; $20,000; and
   Fund 401, Solid Waste Fund; Cost Center 230314, SW Operations; Object Code 54601, Repairs and Maintenance Services; $20,000]

(Continued on Page 29)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

9. Continued…

An Invitation to Bid for PD 18-19.112, Scale Maintenance and Repair for Perdido Landfill and Palafox Transfer Station was publicly noticed to 34 registrants representing 26 firms via Vendor Registry on September 27, 2019. The solicitation was viewed by 22 firms and downloaded by 14.

Motion: Move the balance **For information:** The "balance" refers to Budget/Finance Consent Agenda items 1 through 34, with the exception of item 28 which was held for a separate vote, as amended to drop item 31 and to add "Subject to legal sign-off" to item 26. Item 35 was also voted on separately.
Made by: Commissioner Bergosh **Seconded by:** Commissioner Bender
Disposition: Carried 3-0 with Commissioner May not yet in attendance and Commissioner Underhill having left the meeting.

10. Recommendation: That the Board, for the Fiscal Year 2019-2020, approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, based upon previously-awarded Contracts, Contractual Agreements, or annual requirements, for the Parks and Recreation Department, as follows:

Vendor/Contractor	Amount	Contract Number
Bliss Products and Services, Inc. Vendor Number: 425792 Cypress Engineered Wood Fiber Chips for use as safety surfacing at Escambia County Playgrounds Fund: 353 (Local Option Sales Tax IV) Cost Center: 350221 (Parks Capital Projects)	$35,461.60	Vendor Registry Quote # PKS 10-9-19

Motion: Move the balance **For information:** The "balance" refers to Budget/Finance Consent Agenda items 1 through 34, with the exception of item 28 which was held for a separate vote, as amended to drop item 31 and to add "Subject to legal sign-off" to item 26. Item 35 was also voted on separately.
Made by: Commissioner Bergosh **Seconded by:** Commissioner Bender
Disposition: Carried 3-0 with Commissioner May not yet in attendance and Commissioner Underhill having left the meeting.

ESCAMBIA COUNTY FLORIDA
WASTE SERVICES
PERDIDO LANDFILL Bid Form (Cont.)

Ziel Scale, Inc.
Name of Company

Elizabeth Ziel
Name of Company Representative

6406 Sunset Ave, Panama City Beach, Fl 32408
Address

850-233-8578
Phone

elizabeth@zielscale.com
Email

SCALE MAINTENANCE

Inbound Price Per Maintenance	175.00
Outbound Price Per Maintenance	175.00
Automated Scale Price Per Maintenance	175.00

REPAIR RATES

Service is provided from this location:	Panama City Beach, Fl
Typical response time:	6 Hours Average
Business Hours:	8am Monday-Friday 6pm
Labor Rate Per Hour:	95.00
Overtime Labor Rate Begins At (time):	12am Saturday to Monday 6am, Holiday.
Overtime Labor Rate Per Hour:	135.00
Days Considered Overtime: (i.e. Holidays, Sunday)	Saturday, Sunday, Holidays.
Service Truck Rate:	165.00
Test Truck Rate: (No overtime hour rates will be approved on truck hours)	325.00
Additional Charges:	

Comments:

Rice Lake parts will be discounted 5%. Scales at Perdido to be inspected on same day.

Elizabeth Ziel
Signature of Company Representative

10-23-19
Date

Elizabeth Ziel
Print Name

ESCAMBIA COUNTY FLORIDA
WASTE SERVICES
PALAFOX TRANSFER STATION Bid Form (Cont.)

Ziel Scale, Inc.
Name of Company

Elizabeth Ziel
Name of Company Representative

6406 Sunset Ave, Panama City Beach, Fl 32408
Address

850-233-8578
Phone

elizabeth@zielscale.com
Email

SCALE MAINTENANCE

Inbound Price Per Maintenance	175.00
Outbound Price Per Maintenance	175.00
Pit Scale Price Per Maintenance	450.00

REPAIR RATES

Service is provided from this location:	Panama City Beach, FL
Typical response time:	6 Hours Average
Business Hours:	8am Monday-Friday 6pm
Labor Rate Per Hour:	95.00
Overtime Labor Rate Begins At (time):	12am Saturday to Monday 6am, Holiday.
Overtime Labor Rate Per Hour:	135.00
Days Considered Overtime: (i.e. Holidays, Sunday)	Saturday, Sunday, Holiday.
Service Truck Rate:	165.00
Test Truck Rate: (No overtime hour rates will be approved on truck hours)	325.00
Additional Charges:	

Comments:

Rice Lake parts will be discounted 5%. Scales at Palafox to be inspected on same day.

Elizabeth Ziel
Signature of Company Representative

10.23.19
Date

Elizabeth Ziel
Print Name

II. BUDGET/FINANCE CONSENT AGENDA – Continued

24. Continued…

[Funding: Fund 167, Bob Sikes Toll Bridge; Cost Center 140302, Bob Sikes Toll Operation & Maintenance; Object Code 56301, Improvements Other Than Buildings - $4,000,000.00; and
Fund 352, Local Option Sales Tax (LOST) III; Cost Center 210107, Transportation & Drainage; Object Code 56301, Improvements Other Than Buildings; Project #20EN4244 - $297,269.00]

Motion: Move the balance **For information:** The "balance" refers to Budget/Finance Consent Agenda items 1 through 34, with the exception of item 28 which was held for a separate vote, as amended to drop item 31 and to add "Subject to legal sign-off" to item 26. Item 35 was also voted on separately.
Made by: Commissioner Bergosh **Seconded by:** Commissioner Bender
Disposition: Carried 3-0 with Commissioner May not yet in attendance and Commissioner Underhill having left the meeting.

25. Recommendation: That the Board take the following action regarding Contract PD 16-17.081, General Paving and Drainage Pricing Agreement:

A. Approve the second (final) one-year renewal, effective retroactive to December 1, 2019, and valid through November 30, 2020, for the Unit Price Contract, PD 16-17.081, General Paving and Drainage Pricing Agreement, for each of the following firms, accepting those price changes as indicated in the provided documents;

1. Allsouth Construction Services, LLC;
2. B & W Utilities, Inc.;
3. Chavers Construction, Inc.;
4. Gulf Atlantic Constructors, Inc.;
5. Gulf Marine Construction, Inc.;
6. Heaton Brothers Construction Company, Inc.;
7. J. Miller Construction, Inc.;
8. Midsouth Paving, Inc.;
9. Panhandle Grading & Paving, Inc.;
10. Principle Properties, Inc.;
11. Roads, Inc. of NWF;
12. Site and Utility, LLC; and
13. Utility Service Company, Inc.

(Continued on Page 40)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

25. Continued…

B. Authorize the Agreement for use by various Departments, and utilize the accepted Bid Form Price Listing and Balance of Line Items as defined within the Special Terms and Conditions of the Solicitation to determine the lowest bid for a project; and

C. Authorize the issuance of individual or blanket Purchase Orders by all Departments/Divisions, in accordance with Chapter 46 of the Escambia County Code of Ordinances, during Fiscal Year 2019-2020.

[**Fund** 175, Transportation Trust Fund; Cost Centers 211201 - Traffic Operations, 211602 - Engineering/Infrastructure, & 211101 - Engineering Admin;
Fund 182, Master Drainage Basin Fund; Cost Centers 210719-210736 - Master Drainage Basins I-XVIII;
Fund 352, LOST III; Cost Centers 210107 - Transportation & Drainage, & 350229 - Parks Capital Projects;
Fund 353, LOST IV; Cost Centers 210106 - Transportation & Drainage, & 350221 - Parks Capital Projects;
Fund 167, Bob Sikes Toll Fund; Cost Centers 140301 - Bob Sikes Toll Admin, & 140302 - Bob Sikes Toll Operation & Maintenance.]

Projects are limited to $250,000 each and the pricing Agreement budget limit is $2 Million for all vendors as approved by the Board on October 17, 2019. Anything over those limits will require additional Board approval.

Motion: Move the balance **For information:** The "balance" refers to Budget/Finance Consent Agenda items 1 through 34, with the exception of item 28 which was held for a separate vote, as amended to drop item 31 and to add "Subject to legal sign-off" to item 26. Item 35 was also voted on separately.
Made by: Commissioner Bergosh **Seconded by:** Commissioner Bender
Disposition: Carried 3-0 with Commissioner May not yet in attendance and Commissioner Underhill having left the meeting.

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

14. Recommendation: That the Board approve the utilization of the first of two possible one-year renewal periods provided for under Section 2 of the Indefinite Quantity, Indefinite Delivery Agreement for Roadway Materials Pricing, retroactive to October 31, 2019, with the following vendors:

A. Roads, Inc. of NWF;
B. Panhandle Grading and Paving, Inc.; and
C. Midsouth Paving, Inc.

Funding Source	**Amount**	**Contract Number**
Fund 352, Local Option Sales Tax III, Cost Center 210107, Object Code 56301, Various Projects;	$850,000	**Contract PD 17-18.096.**
Fund 181, Master Drainage Basins, Cost Centers 210719-210736, Object Code 56301;	$50,000	
Fund 175, Transportation Trust Fund, Cost Center 210402, Object Code 55301;	$300,000	
Fund 401, Solid Waste Management, Cost Center 230309 [Closed Landfills], Object Code 55301	$50,000	
Fund 401, Solid Waste Management, Cost Center 230314 [Operations], Object Code 55301	$200,000	
Fund 401, Solid Waste Management, Cost Center 230315 [Projects], Object Code 56301	$500,000	

Motion: Move the item in the affirmative
Made by: Commissioner Bergosh **Seconded by:** Commissioner Bender
Disposition: Carried 4-0 with Commissioner Underhill absent

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18631 **County Administrator's Report 9. 14.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: 2020-2021 Blanket Purchase Orders in Excess of $25,000
From: Wes Moreno, Director, Public Works
Organization: Public Works
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Issuance of Fiscal Year 2020/2021 Purchase Orders, in Excess of $25,000, for the Public Works Department - Wes Moreno, Public Works Department Director

That the Board approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, for Fiscal Year 2020-2021, based on previously awarded Contracts, Contractual Agreements, or Annual Maintenance Requirements for the Public Works Department. A list of proposed Purchase Orders is provided.

CONTRACTOR	AMOUNT	CONTRACT #
Steadham Enterprises DBA A-1 Small Engines Small Engine Replacement Fund 175, Cost Center 260102, 55201 & 260205, 55201 (Road Maintenance & Holding Ponds)	$40,000	
ATI NAPA (Vendor #015006) Oil/grease and lubricant Fund 175, Cost Center 260102, 55201 (Road Maintenance)	$100,000	PD 18-19.038
American Concrete Supply, Inc. (Vendor #011899) Concrete Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$50,000	
Marshall Baron Investments, Inc. (Vendor #013789) DBA Arcadia Culvert Metal Pipe Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$75,000	

Cemex, Inc. (Vendor #031489) Concrete Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$50,000	
Ferguson Enterprises, Inc. (Vendor #060880) a/k/a/ Ferguson Mill Supply Polyethylene Pipe, Construction Materials Fund 175, Cost Center 260102, 55301 & 260205, 55201 (Road Maintenance & Holding Ponds)	$75,000	
Gulf Coast Industrial Svc Supply Co (Vendor #421791) Hand Tools, Safety Products, Materials Fund 175, Cost Center 260102, 55201 (Road Maintenance)	$35,000	
Gulf Coast Traffic Engineers, Inc. (Vendor #072898) Sign & Barricades Fund 175, Cost Center 260106, 55201 (Sign Maintenance)	$50,000	
Martin Marietta Materials, Inc. (Vendor #131502) Road Aggregate Materials Fund 175, Cost Center 260102, 55301 & 260205, 55201 (Road Maintenance & Holding Ponds)	$30,000	
Panhandle Grading & Paving (Vendor #160114) Road Construction Material Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$30,000	PD17-18.096
Roads & Equipment, LLC (Vendor #422503) Asphalt Tack Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$35,000	
Roads, Inc. of NWF (Vendor #182328) Asphalt Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$200,000	PD 17-18.096
Sterling Tree Service, Inc. (Vendor #195409) Hazardous Tree Removal Fund 175, Cost Center 260102, 55201 (Road Maintenance)	$35,000	
Unifirst Corporation (Vendor #210127) Uniform Rentals Fund 175, Cost Center 260102, 55201 (Road Maintenance)	$35,000	PD 17-18.064

Vulcan Signs (Vendor #220810) Sign Maintenance Fund 175, Cost Center 260106, 55201 (Sign Maintenance)	$75,000	
Woerner Landscape Source, Inc. (Vendor #233840) Sod & Pins Fund 175, Cost Center 260102, 55301 & 260205, 55201 (Road Maintenance & Holding Ponds)	$50,000	
American Facilities (Vendor #012106) Custodial Services Fund 001, Cost Center 260107, 53401 (SRI Public Works)	$50,000	PD 17-18.014
Beard Equipment Company (Vendor #022300) Heavy Equipment Parts Fund 001, Cost Center 260107, 54601 (SRI Public Works)	$40,000	
Blue Arbor, Inc. (Vendor #023818) Temporary Labor Services Fund 001, Cost Center 260107, 53401 (SRI Public Works)	$250,000	
Charles Neely Corp. (Vendor #150532) DBA PR Chemical & Paper Supply Fund 001, Cost Center 260107, 55201 (SRI Public Works)	$150,000	PD 18-19.041
McPherson Companies, Inc. (Vendor #130667) Gasoline & Diesel Fuel Fund 001, Cost Center 260107, 55204 (SRI Public Works)	$150,000	
Compu-Graphix of Pensacola, Inc. (Vendor #034379) Signage Fund 001, Cost Center 260107, 55201 (SRI Public Works)	$30,000	
Lowes Home Centers, Inc. (Vendor #121301) Plumbing, Electrical, Landscaping Parts Fund 001, Cost Center 260107, 55201 (SRI Public Works)	$30,000	
Containers, Inc. (Vendor #034560) Porta-let Rentals Fund 001, Cost Center 260107, 55201 (SRI Public Works)	$75,000	
Southern Energy Company, Inc. (Vendor #034871) Gasoline and Diesel Fuel Fund 501, Cost Center 260206, 55204 (Fuel Distribution)	$6,500,000	PD 19-20.079

Spanco, Inc. (Vendor #194650) Parts & Repair Fuel Systems Fund 501, Cost Center 260206, 54601 (Fuel Distribution)	$30,000	
Sync-Tech Systems, Inc. (Vendor #426540) Fuel Keys Fund 501, Cost Center 260206, 54601 (Fuel Distribution)	$30,000	
Team BG & Associates LMA, Inc. (Vendor #422613) Fuel Conditioner Fund 501, Cost Center 260206, 55201 (Fuel Distribution)	$30,000	
Steadham Enterprises (Vendor #010105) DBA A-1 Small Engines Small Engine Parts Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$110,000	Proprietary Parts, Small Engine Equipment
ATI NAPA (Vendor #015006) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	
ATI Traction (Vendor #203005) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	
Beard Equipment Company (Vendor #022300) Heavy Equipment Parts Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	Proprietary Parts, John Deere Equipment
Coastal Machinery Co Inc. (Vendor #033753) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	
Gulf Coast Truck & Equipment Co. (Vendor #072900) Heavy Truck Parts/Supplies Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	Proprietary Parts, Mack Brand Trucks
Hendrix Service Corp. (Vendor #410409) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$35,000	

Howell's Truck & Giant Tire Svc, Inc. (Vendor #410406) Light and Heavy Equipment Tires Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,00	State Contract 25172500-WSCA-15-ACS
Network Fleet, Inc. (Vendor #420510) GPS Hardware, Installation and Monitoring System Fund 175, Cost Center 260201, 55201 & 53401 (Fleet Maintenance)	$225,000	GS-07F-5559R
O'Reilly Automotive Store Inc. (Vendor #150249) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	
Parts Pro Inc. (Vendor #040307) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	
Samson Equipment Company Inc. (Vendor #190712) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$40,000	Proprietary Parts, Sweeper & Jet Vac Equip
Smith Tractor Company Inc. (Vendor #193592) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	Proprietary Parts, John Deere Equipment
Southern Tire Mart, LLC (Vendor #426199) Light and Heavy Equipment Tires Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	State Contract 25172500-WSCA-15-ACS
Thompson Tractor Co., Inc. (Vendor #010781) Heavy Equipment Parts (CAT) Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	Proprietary Parts, Caterpillar Equipment
Tractor & Equipment Co., Inc. (Vendor #202301) Heavy Equipment Parts Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$150,000	Proprietary Parts, Komatsu Equipment
Key Ford, LLC (Vendor #233900) DBA World Ford of Pensacola Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	Proprietary Parts, Ford Trucks

G & S Holdings LLC (Vendor #050992) DBA Empire Truck Sales Inc Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 330206, 54601 (Fire Services)	$125,000	Proprietary Parts, Freightliner Trucks
Howell's Truck & Giant Tire Svc, Inc. (Vendor #410406) Light and Heavy Equipment Tires Fund 143, Cost Center 330206, 54601 (Fire Services)	$100,000	State Contract 25172500-WSCA-15-ACS
Knowles on Site Repair Inc (Vendor #423016) Fire Truck Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 330206, 54601 (Fire Services)	$120,000	Proprietary Parts Fire Trucks
Southern Tire Mart, LLC (Vendor #426199) Light and Heavy Equipment Tires Fund 143, Cost Center 330206, 54601 (Fire Services)	$50,000	State Contract 25172500-WSCA-15-ACS
Sunbelt Fire Inc. (Vendor #195886) Fire Truck Parts, Supplies & Repair Fund 143, Cost Center 330206, 54601 (Fire Services)	$200,000	Proprietary Parts, Fire Truck Equipment
Key Ford LLC (Vendor #233900) DBA World Ford of Pensacola Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 330206, 54601 (Fires Services)	$50,000	Proprietary Parts, Ford Trucks
Halcore Group Inc (Vendor #416682) DBA Horton Emergency Vehicles Ambulance Parts, Supplies, Repair, Maintenance Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$50,000	Proprietary Parts, Ambulance Equipment
Howell's Truck & Giant Tire Svc, Inc. (Vendor #410406) Light and Heavy Equipment Tires Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$100,000	State Contract 25172500-WSCA-15-ACS
Pete Moore Chevrolet (Vendor #134701) Heavy Truck Parts/Supplies Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$50,000	Proprietary Parts, Chevrolet Trucks
Southern Tire Mart, LLC (Vendor #426199 Light and Heavy Equipment Tires Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$50,000	State Contract 25172500-WSCA-15-ACS

Ward International Trucks of FL, LLC (Vendor #230580) Ambulance Parts, Supplies & Repair Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$400,000	Proprietary Parts, Ambulance Equipment
Key Ford, LLC (Vendor #233900) DBA World Ford of Pensacola Parts, Supplies, Repair, Maintenance Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$50,000	Proprietary Parts. Ford Trucks

BACKGROUND:

Each year, Public Works issues Purchase Orders to various Vendors to acquire materials, parts (a good portion of which will be proprietary), and fuel, etc. Historically, Public Works has issued Purchase Orders for the Road Maintenance Division, Fleet Division and Pensacola Beach Public Works. This fiscal year, since taking over Fleet Maintenance for Fire Services and EMS, Public Works is requesting the approval of Purchase Orders for Fire Services and EMS vehicle maintenance and parts.

BUDGETARY IMPACT:

Funds are available in the proposed Fiscal Year 2020/2021 Budget in the following Funds and Cost Centers:

Fund 175; Cost Centers 260102, 260205, 260106, 260201 (Roads, Holding Ponds, Signs, Fleet)
Fund 001; Cost Center 260107 (Pensacola Beach Public Works)
Fund 501; Cost Center 260206 (Fuel Distribution)
Fund 143; Cost Center 330206 (Fire Services)
Fund 408; Cost Center 330302 (Emergency Medical Services)

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida, 1999, Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Department will issue purchase requisitions as soon as possible on or after October 1, 2020, in accordance with the adopted 2020 - 2021 budget.

Attachments

Corrected over 25K Approval list

B.C.C. Meeting 09/17/2020
PUBLIC WORKS Department
PURCHASE ORDERS $25,000 AND OVER – FISCAL YEAR 2020-2021

Public Works Department (includes Fleet Maintenance, Fuel, Road Operations, Signs, Holding Ponds and Pensacola Beach Public Works)
Fire Services-Repair & Maintenance - EMS - Repair & Maintenance

Contractor	Amount	Contract #
Steadham Enterprises DBA A-1 Small Engines Small Engine Replacement Fund 175, Cost Center 260102,55201 & 260205,55201 (Road Maintenance & Holding Ponds)	$40,000	
ATI NAPA (Vendor#015006) Oil/grease and lubricant Fund 175, Cost Center 260102, 55201 (Road Maintenance)	$100,000	PD 18-19.038
American Concrete Supply, Inc. (Vendor#011899) Concrete Fund 175, Cost Center 260102,55301 (Road Maintenance)	$50,000	
Marshalll Baron Investments, Inc. (Vendor#013789) DBA Arcadia Culvert Metal Pipe Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$75,000	
Cemex, Inc (Vendor#031489) Concrete Fund 175, Cost Center 260102,55301 (Road Maintenance)	$50,000	
Ferguson Enterprises, Inc. (Vendor#060880) a/k/a Ferguson Mill Supply Polyethylene Pipe, Construction Materials Fund 175, Cost Center 260102, 55301 & 260205, 55201 (Road Maintenance & Holding Ponds)	$75,000	
Gulf Coast Industrial Svc Supply Co (Vendor#421791) Hand Tools, Safety Products, Materials Fund 175, Cost Center 260102,55201 (Road Maintenance)	$35,000	
Gulf Coast Traffic Engineers Inc (Vendor#072898) Sign & Barricades Fund 175, Cost Center 260106, 55201 (Sign Maintenance)	$50,000	

B.C.C. Meeting 09/17/2020
PUBLIC WORKS Department
PURCHASE ORDERS $25,000 AND OVER – FISCAL YEAR 2020-2021

Public Works Department (includes Fleet Maintenance, Fuel, Road Operations, Signs, Holding Ponds and Pensacola Beach Public Works)
Fire Services-Repair & Maintenance - EMS - Repair & Maintenance

Contractor	Amount	Contract #
Martin Marietta Materials Inc. (Vendor#131502) Road Aggreate Materials Fund 175, Cost Center 260102, 55301 & 260205, 55201 (Road Maintenance & Holding Ponds)	$30,000	
Panhandle Grading & Paving (Vendor #160114) Road Construction Material Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$30,000	PD 17-18.096
Roads & Equipment LLC (Vendor#422503) Asphalt Tack Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$35,000	
Roads, Inc. of NWF (Vendor#182328) Asphalt Fund 175, Cost Center 260102, 55301 (Road Maintenance)	$200,000	PD 17-18.096
Sterling Tree Service Inc (Vendor#195409) Hazardous Tree Removal Fund 175, Cost Center 260102,55201 (Road Maintenance)	$35,000	
Unifirst Corporation (Vendor#210127) Uniform Rentals Fund 175, Cost Center 260102,55201 (Road Maintenance)	$35,000	PD 17-18.064
Vulcan Signs (Vendor#220810) Sign Maintenance Fund 175, Cost Center 260106, 55201 (Sign Maintenance)	$75,000	
Woerner Landscape Source, Inc (Vendor#233840) Sod & pins Fund 175, Cost Center 260102, 55301 & 260205, 55201 (Road Maintenance & Holding Ponds)	$50,000	
American Facilities (Vendor#012106) Custodial Services Fund 001, Cost Center 260107, 53401 (SRI Public Works)	$50,000	PD 17-18.014

B.C.C. Meeting 09/17/2020
PUBLIC WORKS Department
PURCHASE ORDERS $25,000 AND OVER – FISCAL YEAR 2020-2021

Public Works Department (includes Fleet Maintenance, Fuel, Road Operations, Signs, Holding Ponds and Pensacola Beach Public Works)
Fire Services-Repair & Maintenance - EMS - Repair & Maintenance

Contractor	Amount	Contract #
Beard Equipment Company (Vendor#022300) Heavy Equipment Parts Fund 001, Cost Center 260107, 54601 (SRI Public Works)	$40,000	
Blue Arbor, Inc (Vendor#023818) Temporary Labor Services Fund 001, Cost Center 260107, 53401 (SRI Public Works)	$250,000	
Charles Neely Corp. (Vendor#150532) DBA PR Chemical & Paper Supply Fund 001, Cost Center 260107, 55201 (SRI Public Works)	$150,000	PD 18-19.041
McPherson Companies, Inc. (Vendor#130667) Gasoline and Diesel Fuel Fund 001, Cost Center 260107, 55204 (SRI Public Works)	$150,000	
Compu-Graphix Of Pensacola, Inc (Vendor#034379) Signage Fund 001, Cost Center 260107, 55201 (SRI Public Works)	$30,000	
Lowes Home Centers Inc (Vendor#121301) Plumbing, Electrical, Landscaping Parts Fund 001, Cost Center 260107, 55201 (SRI Public Works)	$30,000	
Containers Inc (Vendor#034560) Porta-let Rentals Fund 001, Cost Center 260107, 5 5201 (SRI Public Works)	$75,000	
Southern Energy Company, Inc. (Vendor#034871) Gasoline and Diesel Fuel Fund 501, Cost Center 260206,55204 (Fuel Distribution)	$6,500,000	PD 19-20.079
Spanco Inc (Vendor#194650) Parts & Repair Fuel Systems Fund 501, Cost Center 260206,54601 (Fuel Distribution)	$30,000	

B.C.C. Meeting 09/17/2020
PUBLIC WORKS Department
PURCHASE ORDERS $25,000 AND OVER – FISCAL YEAR 2020-2021

Public Works Department (includes Fleet Maintenance, Fuel, Road Operations, Signs, Holding Ponds and Pensacola Beach Public Works)
Fire Services-Repair & Maintenance - EMS - Repair & Maintenance

Contractor	Amount	Contract #
Sync-Tech Systems, Inc (Vendor#426540) Fuel Keys Fund 501, Cost Center 260206,54601 (Fuel Distribution)	$30,000	
Team BG & Associates LMA Inc (Vendor#422613) Fuel Conditioner Fund 501, Cost Center 260206,55201 (Fuel Distribution)	$30,000	
Steadham Enterprises (Vendor#010105) DBA A-1 Small Engines Small Engine Parts Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$110,000	Proprietary Parts, Small Engine Equipment
ATI NAPA (Vendor#015006) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	
ATI Traction (Vendor #203005) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	
Beard Equipment Company (Vendor#022300) Heavy Equipment Parts Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	Proprietary Parts, John Deere Equipment
Coastal Machinery Co Inc. (Vendor #033753) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	
Gulf Coast Truck & Equipment Co. (Vendor#072900) Heavy Truck Parts/Supplies Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	Proprietary Parts, Mack Brand Trucks
Hendrix Service Corp. (Vendor #410409) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$35,000	

B.C.C. Meeting 09/17/2020
PUBLIC WORKS Department
PURCHASE ORDERS $25,000 AND OVER – FISCAL YEAR 2020-2021

Public Works Department (includes Fleet Maintenance, Fuel, Road Operations, Signs, Holding Ponds and Pensacola Beach Public Works)
Fire Services-Repair & Maintenance - EMS - Repair & Maintenance

Contractor	Amount	Contract #
Howell's Truck &. Giant Tire Svc, Inc. (Vendor#410406) Light and Heavy Equipment Tires Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	State Contract 25172500-WSCA-15-ACS
Network Fleet, Inc. (Vendor#420510) GPS Hardware, Installation and Monitoring System Fund 175, Cost Center 260201, 55201 & 53401 (Fleet Maintenance)	$225,000	GS-07F-5559R
O'Reilly Automotive Store Inc. (Vendor#150249) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	
Parts Pro Inc. (Vendor#040307) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	
Samson Equipment Company Inc. (Vendor#190712) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$40,000	Proprietary Parts, Sweeper & Jet Vac Equip
Smith Tractor Company Inc. (Vendor#193592) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	Proprietary Parts, John Deere Equipment
Southern Tire Mart, LLC (Vendor#426199) Light and Heavy Equipment Tires Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	State Contract 25172500-WSCA-15-ACS
Thompson Tractor Co., Inc. (Vendor#010781) Heavy Equipment Parts (CAT) Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$100,000	Proprietary Parts, Caterpillar Equipment
Tractor & Equipment Co., Inc. (Vendor#202301) Heavy Equipment Parts Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$150,000	Proprietary Parts, Komatsu Equipment

B.C.C. Meeting 09/17/2020
PUBLIC WORKS Department
PURCHASE ORDERS $25,000 AND OVER – FISCAL YEAR 2020-2021

Public Works Department (includes Fleet Maintenance, Fuel, Road Operations, Signs, Holding Ponds and Pensacola Beach Public Works)
Fire Services-Repair & Maintenance - EMS - Repair & Maintenance

Contractor	Amount	Contract #
Key Ford, LLC (Vendor#233900) DBA World Ford of Pensacola Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	$50,000	Proprietary Parts, Ford Trucks
G & S Holdings LLC (Vendor#050992) DBA Empire Truck Sales Inc Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 330206, 54601 (Fire Services)	$125,000	Proprietary Parts, Freightliner Trucks
Howell's Truck &. Giant Tire Svc, Inc. (Vendor#410406) Light and Heavy Equipment Tires Fund 143, Cost Center 330206, 54601 (Fire Services)	$100,000	State Contract 25172500-WSCA-15-ACS
Knowles on Site Repair Inc (Vendor #423016) Fire Truck Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 330206, 54601 (Fire Services)	$120,000	Proprietary Parts, Fire Trucks
Southern Tire Mart, LLC (Vendor#426199) Light and Heavy Equipment Tires Fund 143, Cost Center 330206, 54601 (Fire Services)	$50,000	State Contract 25172500-WSCA-15-ACS
Sunbelt Fire Inc. (Vendor#195886) Fire Truck Parts, Supplies & Repair Fund 143, Cost Center 3303206, 54601 (Fire Services)	$200,000	Proprietary Parts, Fire Truck Equipment
Key Ford, LLC (Vendor#233900) DBA World Ford of Pensacola Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 3303206, 54601 (Fire Services)	$50,000	Proprietary Parts, Ford Trucks
Halcore Group Inc (Vendor #416682) DBA Horton Emergency Vehicles Ambulance Parts, Supplies, Repair, Maintenance Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$50,000	Proprietary Parts, Ambulance Equipment

B.C.C. Meeting 09/17/2020
PUBLIC WORKS Department
PURCHASE ORDERS $25,000 AND OVER – FISCAL YEAR 2020-2021

Public Works Department (includes Fleet Maintenance, Fuel, Road Operations, Signs, Holding Ponds and Pensacola Beach Public Works)
Fire Services-Repair & Maintenance - EMS - Repair & Maintenance

Contractor	Amount	Contract #
Howell's Truck &. Giant Tire Svc, Inc. (Vendor#410406) Light and Heavy Equipment Tires Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$100,000	State Contract 25172500-WSCA-15-ACS
Pete Moore Chevrolet (Vendor#134701) Heavy Truck Parts/Supplies Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$50,000	Proprietary Parts, Chevrolet Trucks
Southern Tire Mart, LLC (Vendor#426199) Light and Heavy Equipment Tires Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	$50,000	State Contract 25172500-WSCA-15-ACS
Ward International Trucks of Fl, LLC (Vendor#230580) Ambulance Parts, Supplies & Repair Fund 408, Cost Center 3303302, 54601 (Emergency Medical Services)	$400,000	Proprietary Parts, Ambulance Equipment
Key Ford, LLC (Vendor#233900) DBA World Ford of Pensacola Parts, Supplies, Repair, Maintenance Fund 408, Cost Center 3303302, 54601 (Emergency Medical Services)	$50,000	Proprietary Parts, Ford Trucks

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18632 **County Administrator's Report 9. 15.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Approval to Issue Fiscal Year 2020-2021 Purchase Order in Excess of $25,000 to Blue Arbor Staffing & Employee Screening, Inc.
From: Nick Simmons, Division Manager
Organization: County Administrator's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Issuance of a Fiscal Year 2020-2021 Purchase Order, in Excess of $25,000, for the Extension Services Department - Nick Simmons, Extension Services Department Director

That the Board, for the Fiscal Year 2020-2021, approve the issuance of an individual Purchase Order, in excess of $25,000, for the Extension Services Department to fund a contract part-time Program Assistant for 12 months. The Escambia County 4-H Foundation, Inc., provides the funding for this position and no County funds will be expended.

Vendor	Amount	Contract Number	Purpose
Blue Arbor Staffing & Employee Screening, Inc. Vendor Number: 023818 Employment Services, Term Fund: 001 (General) Cost Center: 220201 (Extension)	$33,197.00	PD 17-18.055	Provide 12 months Temporary Labor Services in the form of 4-H Program Assistant. Funds provided by Escambia County 4-H Foundation, Inc. No County funds expended.

BACKGROUND:

The issuance of this Purchase Order for Fiscal Year 2020-2021, is necessary to ensure continuity of 4-H services provided by the Board of County Commissioners to the youth of Escambia County. This position is currently hired through Blue Arbor Staffing & Employee Screening, Inc., under the County's continuing contract for temporary labor services. This Program Assistant acts as support for the 4-H Agents through providing 4-H programming to youth at schools and community centers throughout Escambia County.

The Escambia County 4-H Foundation, Inc., provides the funding for this Program Assistant position in order to deliver quality 4-H programming to Escambia County's youth. Escambia County 4-H Foundation, Inc., will provide a check for the entire amount, which will be deposited with the Clerk & Comptroller's Office on October 1, 2020.

BUDGETARY IMPACT:

The Escambia County 4-H Foundation, Inc., provides the funding for this position. No County funds will be expended for this 12-month temporary employee. Escambia County 4-H Foundation, Inc., will provide a check written for the entire amount to Escambia County, which will be deposited with the Clerk & Comptroller's Office on October 1, 2020.

LEGAL CONSIDERATIONS/SIGN-OFF:

No legal consideration required for this Recommendation.

PERSONNEL:

Extension Services will work with Blue Arbor Staffing & Employee Screening, Inc., for filling this temporary position. Blue Arbor Staffing & Employee Screening, Inc., will handle all administrative duties related to this position.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida, 1999, Chapter 46, Finance, Article II, Purchases and Contracts. As noted in the background, this Purchase Order is needed for continued 4-H programming.

IMPLEMENTATION/COORDINATION:

Extension Services staff will coordinate with Blue Arbor Staffing & Employee Screening, Inc., to implement this Purchase Order. A check from Escambia County 4-H Foundation, Inc., written for the entire amount, will be deposited with the Clerk & Comptroller's Office on October 1, 2020.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18633 **County Administrator's Report 9. 16.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Uncollectible Bad Debt Write-Off
From: Jason Rogers, Director
Organization: Public Safety
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Uncollectible Bad-Debt Write-Off of Accounts Receivable Recorded in the Emergency Medical Service Fund as Uncollectible Bad Debts - Jason Rogers, Public Safety Department Director

That the Board adopt the Resolution authorizing the write-off of $9,128,254.86 in Accounts Receivable that have been recorded in the Emergency Medical Service Fund of Escambia County and have been determined to be uncollectible ba debts for patient claims dating **September 22, 2011 - July, 1, 2020**. Of the 17,854 claims, 4,700 are from patients with multiple dates of service.

This Resolution allows an accounting transaction to be recorded and in no way should be construed to be a forgiveness of debt. This Resolution includes write-offs from Emergency Medical Services (EMS) Ambulance Billings for 17,854 claims that have been through all phases of the billing and collection cycles, to include all primary and secondary insurance filing, and private pay processing pre-collection letter(s).

Payer	Number of Claims	Total Write -Off Amount	Description
Medically Needy	1,772	1,107,269.29	Recipients who must pay out of pocket a certain dollar amount before qualifying for Medicaid Insurance
Medicaid QI1/ SLMB	493	82,210.79	Has income that does not exceed 100% of the federal poverty level and do not qualify for any additional benefits therefore resulting in a deductible or coinsurance payment
Self-Pay	15,589	7,938,774.78	No Insurance and/or remaining co-payments
Total	**17,854**	**9,128,254.86**	

All means of in-house collection have been exhausted and it has been determined that these accounts are truly uncollectible, and any further action on behalf of EMS Billing would be unproductive. The process includes reporting an adverse credit rating that could provide additional leverage for the Collection Agency to attempt collection on these accounts. Each patient has received three invoices prior to receiving their notice of pre-collection letter. Each account will be referred to the secondary collection agency in which the outstanding balance will be listed as an outstanding deb with all three credit reporting agencies.

BACKGROUND:

The chart below shows the allocation of charges across the following categories over the past 12 years:

- Transport & Standby Charges - transports, treatment no transport charges, events, and facility charges
- Revenue – actual receipts
- Contractual Adjustments – difference between fee schedule and the allowable fee schedule for Medicare, Medicaic VA, Tricare, and any HMO plan
- Other Adjustments - bad debt reversals, jail write-offs, hardship applications, etc.



- Bad Debt Write-off – as approved by the BCC

The 2019/2020 data is as of August 31, 2020. The Bad Debt Write-Off and Accounts Receivable columns include the allocation based on the approximate $9.7 million requested in this agenda item.

Fiscal Year	Transport & Standby Charges	Revenue	% of Total Charges	Contractual Adjustments	% of Total Changes	Other Adjustments	Total Bad Debt Write Off	% of Total Charges	Accounts Receivabl
2007/2008	20,241,031	9,024,324	45%	6,588,981	33%	(216,602)	4,844,328	24%	0
2008/2009	20,100,678	9,252,816	46%	6,365,328	32%	(219,112)	4,701,646	23%	0
2009/2010	20,166,624	9,362,589	46%	6,403,097	32%	(265,072)	4,666,010	23%	0
2010/2011	20,646,220	9,831,671	48%	6,921,001	34%	(216,679)	4,110,227	20%	0
2011/2012	24,081,659	10,333,055	43%	8,721,430	36%	(152,852)	5,180,026	22%	0
2012/2013	25,814,884	11,048,463	43%	9,813,004	38%	(150,434)	5,103,851	20%	0
2013/2014	26,928,706	11,826,072	44%	10,174,297	38%	(160,285)	5,088,622	19%	0
2014/2015	27,509,180	12,009,124	44%	10,261,996	37%	(203,802)	5,441,862	20%	0
2015/2016	27,878,748	11,980,898	43%	10,158,481	36%	(145,973)	5,885,342	21%	0
2016/2017	28,261,787	11,673,491	41%	10,240,433	36%	(212,989)	6,030,525	21%	530,327
2017/2018	30,534,552	12,868,853	42%	10,514,353	34%	(130,422)	5,580,260	19%	1,701,508
2018/2019	31,590,255	13,734,762	43%	10,102,072	32%	(154,730)	6,347,169	20%	1,560,981
2019/2020	29,234,158	15,589,004	53%	10,524,718	36%	(63,658)	1,722,856	6%	1,461,238
Total	332,988,481	148,535,124	45%	116,789,191	35%	(2,292,612)	64,702,724	19%	5,254,054

Note: Prior year accounts receivables may not reflect accounts that are still being paid on.

The proposed bad debt write-off will be allocated to accounts in past years as depicted in the chart below.

Fiscal Year	Proposed Bad Debt Write-Off
2010/2011	$69.20
2014/2015	$964.00
2015/2016	$3,348.64
2016/2017	$15,448.75
2017/2018	$1,238,666.38
2018/2019	$6,146,902.02
2019/2020	$1,722,855.87
Total	$9,128,254.86

To determine if the percentage of bad debt write-offs is comparable to Florida Counties of similar size and call volume, staff contacted other County EMS departments to obtain their bad debt write-off percentages. At an average of approximately 21% bad debt write-off, Escambia County is consistent with Counties listed in the table below. Discussion with staff from these Counties revealed that the write-off patient profiles were quite similar also, e.g., patients who called EMS but were not transported to a hospital, patients without insurance, and patients with limited income.

County	Total Charges	Bad-Debt Write-Off	Percent
Leon	33,403,426	6,291,701	18.9%
St Lucie	21,211,191	4,200,000	19.8%
Lake	26,908,251	6,254,625	23.3%

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BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

Senior Assistant County Attorney Kristin Hual has reviewed and approved the Resolution as to form and legal sufficienc

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Resolution

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y.

RESOLUTION R2020-____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA; PROVIDING THAT CERTAIN ACCOUNTS OWED TO THE EMERGENCY MEDICAL SERVICE FUND SHALL BE WRITTEN OFF AS UNCOLLECTIBLE BAD DEBTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, certain accounts totaling $9,128,254.86 are owed to the Emergency Medical Service Fund of Escambia County for services furnished as delineated in "Attachment A" and made part hereof by reference; and

WHEREAS, diligent efforts have been made to collect the amounts as shown on the attached list.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA, AS FOLLOWS:

Section 1. That the foregoing recitals are true and correct and incorporated herein by reference.

Section 2. That the accounts receivable shall be written off as uncollectible bad debts. The above designations have been made solely to enable the Clerk of the Circuit Court and Comptroller to carry out her duties in accordance with generally accepted accounting principles. Escambia County does not waive any rights it may have to collect any of the above-referenced accounts receivable, including, but not limited to, use of a collection agency under contract to Escambia County.

Section 3. That all past efforts to designate these delinquent accounts receivable as bad debts are hereby ratified and approved.

Section 4. That this Resolution shall take effect immediately upon adoption by the Board of County Commissioners.

ADOPTED this _____ day of _____, 2020.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____
Steven Barry, Chairman

ATTEST: Pam Childers
Clerk of the Circuit Court

_____
Deputy Clerk

Approved as to form and legal sufficiency.

By/Title: Kristin D. Hual, SACA

Date: 08-17-2020

	DOS	Amount
1	2011-09-22	69.20
2	2013-12-29	303.00
3	2014-04-02	349.00
4	2014-08-20	312.00
5	2016-05-27	821.00
6	2016-06-09	941.00
7	2016-07-18	531.00
8	2016-07-23	224.64
9	2016-09-06	831.00
10	2016-10-09	705.00
11	2016-10-24	621.00
12	2016-11-10	574.00
13	2016-11-14	843.00
14	2016-11-17	843.00
15	2016-11-22	537.00
16	2017-01-21	75.00
17	2017-02-18	552.00
18	2017-04-16	733.00
19	2017-05-10	869.00
20	2017-05-25	999.00
21	2017-06-10	845.00
22	2017-07-05	475.00
23	2017-07-26	291.00
24	2017-07-27	587.00
25	2017-08-03	225.21
26	2017-08-04	457.00
27	2017-08-06	265.00
28	2017-08-13	350.44
29	2017-09-01	298.00
30	2017-09-04	75.71
31	2017-09-12	578.00
32	2017-09-12	493.00
33	2017-09-13	841.00
34	2017-09-17	819.00
35	2017-09-19	771.00
36	2017-09-20	56.39
37	2017-09-24	280.00
38	2017-09-24	390.00
39	2017-10-19	244.92
40	2017-10-20	410.74
41	2017-10-25	645.00
42	2017-11-07	444.64
43	2017-11-08	1,337.00
44	2017-11-11	387.60
45	2017-11-14	250.00
46	2017-11-15	831.00

47	2017-11-18	915.00
48	2017-11-19	57.26
49	2017-11-19	537.00
50	2017-11-22	77.76
51	2017-12-04	585.00
52	2017-12-08	771.00
53	2017-12-14	705.00
54	2017-12-18	1,246.00
55	2017-12-23	173.40
56	2017-12-24	329.29
57	2018-01-02	633.00
58	2018-01-04	585.00
59	2018-01-04	929.00
60	2018-01-05	609.00
61	2018-01-05	122.20
62	2018-01-06	927.00
63	2018-01-06	867.00
64	2018-01-06	177.50
65	2018-01-08	747.00
66	2018-01-08	645.00
67	2018-01-08	753.00
68	2018-01-10	543.00
69	2018-01-10	621.00
70	2018-01-11	158.60
71	2018-01-12	609.00
72	2018-01-12	609.00
73	2018-01-14	717.00
74	2018-01-17	681.00
75	2018-01-17	549.00
76	2018-01-18	921.00
77	2018-01-19	114.81
78	2018-01-19	114.60
79	2018-01-20	621.00
80	2018-01-24	107.40
81	2018-01-24	163.80
82	2018-01-27	951.00
83	2018-01-28	819.00
84	2018-01-28	549.00
85	2018-01-28	857.00
86	2018-01-29	537.00
87	2018-01-30	645.00
88	2018-06-25	754.00
89	2018-07-04	807.00
90	2018-07-18	857.00
91	2018-07-18	737.00
92	2018-07-19	721.00
93	2018-07-20	891.00
94	2018-07-20	597.00
95	2018-07-20	573.00

96	2018-07-20	747.00
97	2018-07-20	537.00
98	2018-07-20	200.00
99	2018-07-20	91.84
100	2018-07-20	965.00
101	2018-07-20	879.00
102	2018-07-20	795.00
103	2018-07-20	90.08
104	2018-07-20	146.68
105	2018-07-20	843.00
106	2018-07-20	759.00
107	2018-07-20	72.36
108	2018-07-20	150.00
109	2018-07-20	819.00
110	2018-07-20	225.00
111	2018-07-20	697.00
112	2018-07-20	50.00
113	2018-07-20	729.00
114	2018-07-20	386.65
115	2018-07-20	881.00
116	2018-07-20	633.00
117	2018-07-20	733.00
118	2018-07-20	97.15
119	2018-07-20	745.00
120	2018-07-20	573.00
121	2018-07-20	200.00
122	2018-07-20	561.00
123	2018-07-20	175.00
124	2018-07-20	771.00
125	2018-07-20	759.00
126	2018-07-20	833.00
127	2018-07-20	977.00
128	2018-07-20	771.00
129	2018-07-20	360.50
130	2018-07-20	573.00
131	2018-07-20	771.00
132	2018-07-21	771.00
133	2018-07-21	843.00
134	2018-07-21	759.00
135	2018-07-21	757.00
136	2018-07-21	585.00
137	2018-07-21	609.00
138	2018-07-21	573.00
139	2018-07-21	841.00
140	2018-07-21	793.00
141	2018-07-21	537.00
142	2018-07-21	747.00
143	2018-07-21	78.26
144	2018-07-21	893.00

145	2018-07-21	809.00
146	2018-07-21	709.00
147	2018-07-21	891.00
148	2018-07-21	757.00
149	2018-07-21	561.00
150	2018-07-21	537.00
151	2018-07-21	294.50
152	2018-07-21	747.00
153	2018-07-21	781.00
154	2018-07-21	759.00
155	2018-07-21	939.00
156	2018-07-21	733.00
157	2018-07-21	265.13
158	2018-07-21	771.00
159	2018-07-21	573.00
160	2018-07-21	747.00
161	2018-07-21	88.60
162	2018-07-21	771.00
163	2018-07-21	721.00
164	2018-07-21	585.00
165	2018-07-21	250.00
166	2018-07-21	561.00
167	2018-07-21	747.00
168	2018-07-21	150.00
169	2018-07-21	128.67
170	2018-07-21	891.00
171	2018-07-21	95.68
172	2018-07-21	855.00
173	2018-07-22	747.00
174	2018-07-22	170.00
175	2018-07-22	150.00
176	2018-07-22	771.00
177	2018-07-22	150.00
178	2018-07-22	200.00
179	2018-07-22	78.26
180	2018-07-22	585.00
181	2018-07-22	150.00
182	2018-07-22	669.00
183	2018-07-22	657.00
184	2018-07-22	733.00
185	2018-07-22	573.00
186	2018-07-22	84.47
187	2018-07-22	747.00
188	2018-07-22	250.00
189	2018-07-22	549.00
190	2018-07-22	225.00
191	2018-07-22	747.00
192	2018-07-22	537.00
193	2018-07-22	85.65

194	2018-07-22	759.00
195	2018-07-22	537.00
196	2018-07-22	833.00
197	2018-07-22	759.00
198	2018-07-22	891.00
199	2018-07-22	537.00
200	2018-07-22	821.00
201	2018-07-22	831.00
202	2018-07-22	833.00
203	2018-07-22	549.00
204	2018-07-22	549.00
205	2018-07-22	150.00
206	2018-07-23	628.98
207	2018-07-23	621.00
208	2018-07-23	537.00
209	2018-07-23	537.00
210	2018-07-23	783.00
211	2018-07-23	609.00
212	2018-07-23	573.00
213	2018-07-23	733.00
214	2018-07-23	877.00
215	2018-07-23	821.00
216	2018-07-23	537.00
217	2018-07-23	549.00
218	2018-07-23	533.06
219	2018-07-23	549.00
220	2018-07-23	597.00
221	2018-07-23	759.00
222	2018-07-23	769.00
223	2018-07-23	747.00
224	2018-07-23	925.00
225	2018-07-23	549.00
226	2018-07-23	855.00
227	2018-07-23	100.00
228	2018-07-23	597.00
229	2018-07-23	621.00
230	2018-07-23	807.00
231	2018-07-23	549.00
232	2018-07-23	783.00
233	2018-07-23	833.00
234	2018-07-23	721.00
235	2018-07-23	633.00
236	2018-07-23	857.00
237	2018-07-23	893.00
238	2018-07-23	93.32
239	2018-07-23	150.00
240	2018-07-23	597.00
241	2018-07-23	94.50
242	2018-07-23	561.00

243	2018-07-23	573.00
244	2018-07-23	561.00
245	2018-07-23	597.00
246	2018-07-23	225.00
247	2018-07-23	206.12
248	2018-07-23	795.00
249	2018-07-23	537.00
250	2018-07-23	867.00
251	2018-07-23	745.00
252	2018-07-23	721.00
253	2018-07-23	597.00
254	2018-07-23	891.00
255	2018-07-23	597.00
256	2018-07-23	717.00
257	2018-07-23	819.00
258	2018-07-23	225.00
259	2018-07-24	771.00
260	2018-07-24	200.00
261	2018-07-24	821.00
262	2018-07-24	561.00
263	2018-07-24	855.00
264	2018-07-24	1,057.00
265	2018-07-24	771.00
266	2018-07-24	807.00
267	2018-07-24	747.00
268	2018-07-24	225.00
269	2018-07-24	711.00
270	2018-07-24	759.00
271	2018-07-24	88.60
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273	2018-07-24	621.00
274	2018-07-24	597.00
275	2018-07-24	597.00
276	2018-07-24	74.58
277	2018-07-24	601.58
278	2018-07-24	250.00
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287	2018-07-24	857.00
288	2018-07-24	807.00
289	2018-07-24	759.00
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292	2018-07-24	88.60
293	2018-07-24	771.00
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295	2018-07-25	721.00
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299	2018-07-25	745.00
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305	2018-07-25	735.00
306	2018-07-25	88.60
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308	2018-07-25	91.70
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311	2018-07-25	939.00
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313	2018-07-25	797.00
314	2018-07-25	819.00
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317	2018-07-25	759.00
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326	2018-07-25	759.00
327	2018-07-25	747.00
328	2018-07-25	783.00
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334	2018-07-26	94.50
335	2018-07-26	150.00
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337	2018-07-26	250.00
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339	2018-07-26	621.00
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346	2018-07-26	331.88
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354	2018-07-26	721.00
355	2018-07-26	573.00
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370	2018-07-27	903.00
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373	2018-07-27	843.00
374	2018-07-27	72.95
375	2018-07-27	250.00
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381	2018-07-27	410.50
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385	2018-07-27	549.00
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392	2018-07-27	675.00
393	2018-07-27	549.00
394	2018-07-27	357.03
395	2018-07-27	857.00
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405	2018-07-28	797.00
406	2018-07-28	573.00
407	2018-07-28	611.00
408	2018-07-28	573.00
409	2018-07-28	783.00
410	2018-07-28	889.00
411	2018-07-28	265.00
412	2018-07-28	771.00
413	2018-07-28	633.00
414	2018-07-28	747.00
415	2018-07-28	697.00
416	2018-07-28	225.00
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418	2018-07-28	537.00
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420	2018-07-28	867.00
421	2018-07-28	478.13
422	2018-07-28	71.92
423	2018-07-28	90.08
424	2018-07-28	669.00
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426	2018-07-28	905.00
427	2018-07-28	747.00
428	2018-07-28	855.00
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435	2018-07-29	91.55
436	2018-07-29	355.73
437	2018-07-29	573.00
438	2018-07-29	116.00

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441	2018-07-29	150.00
442	2018-07-29	793.00
443	2018-07-29	609.00
444	2018-07-29	118.08
445	2018-07-29	93.00
446	2018-07-29	729.00
447	2018-07-29	537.00
448	2018-07-29	150.00
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452	2018-07-29	91.26
453	2018-07-29	150.00
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456	2018-07-29	549.00
457	2018-07-29	561.00
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462	2018-07-29	549.00
463	2018-07-29	200.00
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466	2018-07-29	250.00
467	2018-07-29	855.00
468	2018-07-29	621.00
469	2018-07-29	427.12
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478	2018-07-30	250.00
479	2018-07-30	145.00
480	2018-07-30	807.00
481	2018-07-30	103.34
482	2018-07-30	150.00
483	2018-07-30	561.00
484	2018-07-30	250.00
485	2018-07-30	597.00
486	2018-07-30	813.00
487	2018-07-30	150.00

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521	2018-07-31	649.00
522	2018-07-31	597.00
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524	2018-07-31	759.00
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526	2018-07-31	657.00
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537	2018-07-31	857.00
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569	2018-08-01	987.00
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581	2018-08-02	150.00
582	2018-08-02	915.00
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588	2018-08-02	585.00
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590	2018-08-02	84.45
591	2018-08-02	85.65
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597	2018-08-02	537.00
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599	2018-08-02	91.55
600	2018-08-02	250.00
601	2018-08-02	57.59
602	2018-08-02	107.41
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605	2018-08-02	597.00
606	2018-08-02	831.00
607	2018-08-03	225.00
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617	2018-08-03	757.00
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619	2018-08-03	881.00
620	2018-08-03	759.00
621	2018-08-03	250.00
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625	2018-08-03	378.87
626	2018-08-03	360.50
627	2018-08-03	857.00
628	2018-08-03	114.43
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633	2018-08-03	78.26
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645	2018-08-03	72.81
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668	2018-08-04	93.17
669	2018-08-04	239.36
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674	2018-08-04	759.00
675	2018-08-04	721.00
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677	2018-08-04	807.00
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682	2018-08-05	757.00
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781	2018-08-13	681.00

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813	2018-08-14	951.00
814	2018-08-14	225.00
815	2018-08-14	150.00
816	2018-08-14	893.00
817	2018-08-14	60.00
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832	2018-08-14	889.00
833	2018-08-14	225.00
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835	2018-08-14	879.00
836	2018-08-14	92.58
837	2018-08-14	961.00
838	2018-08-14	132.45
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845	2018-08-15	693.00
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850	2018-08-15	573.00
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853	2018-08-15	150.00
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856	2018-08-15	771.00
857	2018-08-15	819.00
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859	2018-08-15	384.35
860	2018-08-15	80.91
861	2018-08-15	325.00
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863	2018-08-15	905.00
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865	2018-08-15	881.00
866	2018-08-15	747.00
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872	2018-08-16	807.00
873	2018-08-16	341.42
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875	2018-08-16	759.00
876	2018-08-16	379.58
877	2018-08-16	98.92
878	2018-08-16	783.00
879	2018-08-16	705.00

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881	2018-08-16	857.00
882	2018-08-16	793.00
883	2018-08-16	833.00
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890	2018-08-16	87.25
891	2018-08-16	783.00
892	2018-08-16	783.00
893	2018-08-16	585.00
894	2018-08-16	783.00
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897	2018-08-16	785.00
898	2018-08-16	561.00
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903	2018-08-16	709.00
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1515	2018-09-08	867.00
1516	2018-09-08	709.00

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1521	2018-09-08	93.47
1522	2018-09-08	71.33
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1524	2018-09-09	93.02
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1527	2018-09-09	985.00
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1535	2018-09-09	87.13
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1537	2018-09-09	97.15
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1539	2018-09-09	97.45
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1627	2018-09-12	573.00
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1629	2018-09-12	585.00
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1660	2018-09-13	783.00
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1739	2018-09-15	807.00
1740	2018-09-15	855.00
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1777	2018-09-16	537.00
1778	2018-09-16	561.00
1779	2018-09-16	585.00
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1781	2018-09-16	709.00
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1822	2018-09-18	573.00
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2017	2018-09-24	658.00
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2021	2018-09-24	150.00
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2032	2018-09-24	561.00
2033	2018-09-24	697.00
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2050	2018-09-25	759.00
2051	2018-09-25	102.75
2052	2018-09-25	609.00
2053	2018-09-25	783.00
2054	2018-09-25	522.30
2055	2018-09-25	537.00

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2061	2018-09-25	225.00
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2069	2018-09-25	783.00
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2149	2018-10-03	549.00
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2195	2018-10-04	537.00
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2217	2018-10-05	697.00
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2223	2018-10-05	809.00
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2238	2018-10-05	857.00
2239	2018-10-05	150.00
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3819	2018-11-26	807.00

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3859	2018-11-27	721.00
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3868	2018-11-27	793.00

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3877	2018-11-28	250.00
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3903	2018-11-29	85.80
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3915	2018-11-29	140.20
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3917	2018-11-29	561.00

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3961	2018-11-30	745.00
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3966	2018-12-01	953.00

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3986	2018-12-01	88.16
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3989	2018-12-01	113.66
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3992	2018-12-01	609.00
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3994	2018-12-01	225.00
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3999	2018-12-01	265.00
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7866	2019-04-11	537.00
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7874	2019-04-11	99.71
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7879	2019-04-11	978.00
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8950	2019-05-12	573.00
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13029	2019-09-03	150.00
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13031	2019-09-03	150.00

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13033	2019-09-03	841.00
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13615	2019-09-21	250.00
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13617	2019-09-21	200.00
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13653	2019-09-22	89.90
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13657	2019-09-22	585.00
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13659	2019-09-22	150.00
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13715	2019-09-24	125.00
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13728	2019-09-24	160.00
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13745	2019-09-25	265.00
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13850	2019-09-28	759.00
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13853	2019-09-29	150.00
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13977	2019-10-03	150.00
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15854	2019-12-07	633.00
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15879	2019-12-08	133.82
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1,061.00	2/22/2018
544.86	2/24/2018
879.00	2/24/2018
350.00	2/24/2018
110.00	2/27/2018
100.00	3/1/2018
201.35	3/6/2018
161.80	3/7/2018
14.73	3/7/2018
656.00	3/10/2018
88.60	3/12/2018
130.00	3/16/2018
75.00	3/21/2018
99.51	3/23/2018
99.88	3/23/2018
857.00	3/26/2018
1,277.00	3/27/2018
717.00	3/30/2018
917.00	3/31/2018
200.00	4/2/2018
70.00	4/4/2018
224.10	4/5/2018
265.65	4/7/2018
75.00	4/11/2018
200.00	4/12/2018

726.00	4/12/2018
470.43	4/13/2018
771.00	4/16/2018
80.00	4/16/2018
406.00	4/18/2018
759.00	4/19/2018
609.00	4/19/2018
50.00	4/22/2018
850.00	4/22/2018
150.00	4/26/2018
537.00	5/2/2018
651.00	5/4/2018
363.85	5/4/2018
805.00	5/6/2018
50.00	5/6/2018
833.00	5/7/2018
671.00	5/7/2018
119.20	5/7/2018
100.00	5/7/2018
190.00	5/9/2018
893.00	5/10/2018
150.00	5/14/2018
81.61	5/14/2018
75.00	5/15/2018
82.13	5/16/2018
557.00	5/19/2018
240.00	5/20/2018
106.29	5/21/2018
647.00	5/22/2018
711.00	5/22/2018
225.00	5/22/2018
1,215.00	5/23/2018
771.00	5/23/2018
813.00	5/25/2018
150.00	5/25/2018
150.00	5/25/2018

905.00	5/31/2018
329.58	5/31/2018
633.00	6/3/2018
34.64	6/4/2018
989.00	6/5/2018
270.00	6/7/2018
78.26	6/9/2018
200.00	6/9/2018
121.70	6/9/2018
917.00	6/12/2018
150.00	6/14/2018
200.00	6/14/2018
145.00	6/15/2018
621.00	6/16/2018
100.00	6/16/2018
57.41	6/17/2018
273.00	6/18/2018
250.00	6/21/2018
81.88	6/23/2018
633.00	6/23/2018
793.00	6/23/2018
693.00	6/24/2018
200.00	6/25/2018
150.00	6/27/2018
108.20	6/28/2018
249.80	6/28/2018
540.00	6/28/2018
130.00	6/28/2018
159.28	6/29/2018
90.08	6/29/2018
200.00	6/30/2018
215.66	6/30/2018
91.55	6/30/2018
305.73	6/30/2018
100.00	7/1/2018
107.40	7/1/2018

160.00	7/1/2018
273.04	7/3/2018
224.16	7/3/2018
210.25	7/4/2018
266.42	7/4/2018
739.00	7/5/2018
295.27	7/6/2018
165.00	7/9/2018
175.00	7/9/2018
761.00	7/10/2018
92.61	7/10/2018
100.00	7/10/2018
191.81	7/10/2018
447.00	7/11/2018
597.00	7/11/2018
84.16	7/11/2018
829.00	7/11/2018
85.65	7/12/2018
40.00	7/12/2018
60.00	7/12/2018
645.00	7/12/2018
85.65	7/13/2018
100.00	7/13/2018
731.00	7/14/2018
100.00	7/15/2018
200.00	7/15/2018
250.00	7/16/2018
100.00	7/16/2018
660.47	7/17/2018
537.00	7/18/2018
200.00	7/18/2018
250.00	7/19/2018
291.42	7/19/2018
101.87	7/19/2018
459.00	7/19/2018
140.60	8/1/2018

34.37	8/2/2018
252.50	8/2/2018
225.27	8/3/2018
150.00	8/5/2018
150.00	8/6/2018
324.20	8/7/2018
643.00	8/7/2018
150.00	8/10/2018
831.00	8/10/2018
45.04	8/10/2018
131.40	8/14/2018
220.00	8/15/2018
119.40	8/17/2018
85.65	8/17/2018
606.00	8/18/2018
120.00	8/19/2018
635.04	8/19/2018
250.00	8/19/2018
265.00	8/19/2018
410.50	8/19/2018
40.00	8/19/2018
613.98	8/22/2018
783.00	8/27/2018
42.45	8/29/2018
109.80	9/2/2018
200.00	9/4/2018
621.00	9/7/2018
615.00	9/8/2018
105.00	9/15/2018
150.00	9/15/2018
75.31	9/15/2018
633.00	9/17/2018
145.80	9/18/2018
573.00	9/22/2018
250.00	9/22/2018
225.00	9/24/2018

200.00	9/26/2018
394.30	9/26/2018
492.19	9/26/2018
795.00	9/27/2018
693.00	9/27/2018
200.00	9/28/2018
250.00	9/28/2018
125.00	9/28/2018
123.00	9/29/2018
93.02	9/29/2018
561.00	9/29/2018
87.10	9/30/2018
105.80	9/30/2018
220.00	9/30/2018
230.00	9/30/2018
156.20	10/1/2018
110.00	10/2/2018
94.50	10/9/2018
609.00	10/16/2018
124.20	10/18/2018
747.00	10/19/2018
657.00	10/20/2018
247.04	10/28/2018
633.00	10/30/2018
200.00	11/7/2018
1,059.00	11/7/2018
670.00	11/10/2018
163.40	11/13/2018
533.00	11/17/2018
621.00	11/23/2018
949.00	11/30/2018
831.00	12/5/2018
743.00	12/8/2018
537.00	12/10/2018
250.00	12/11/2018
250.00	12/12/2018

1,037.00	12/13/2018
202.20	12/27/2018
107.40	12/28/2018
501.33	12/31/2018
68.76	1/1/2019
539.04	1/3/2019
41.00	1/4/2019
298.50	1/5/2019
121.80	1/5/2019
138.60	1/7/2019
781.00	1/9/2019
165.80	1/11/2019
511.08	1/11/2019
597.00	1/15/2019
116.60	1/27/2019
152.20	2/1/2019
186.32	2/1/2019
881.00	2/1/2019
615.00	2/1/2019
155.00	2/1/2019
71.00	12/11/2017

Count = 489
Sum = 210,797.57

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18634 **County Administrator's Report 9. 17.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Award a Purchase Order for Four Remounts to Halcore Group Inc. in Excess of $25,000
From: Jason Rogers, Director
Organization: Public Safety
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Award of a Purchase Order for Four Remounts to Halcore Group, Inc., in Excess of $25,000, for the Public Safety Department - Jason Rogers, Public Safety Department Director

That the Board take the following action:

A. Authorize the use of the Houston-Galveston Area Council (HGAC) Cooperative Agreement - Professional Ambulance Sales & Services - Public Service - 18-00479; and

B. Award and authorize the County Administrator to sign a Purchase Order, in excess of $25,0000, for Four Remounts to Halcore Group, Inc., in the total amount of $923,688. The quoted cost of remounting an older box to a new chassis is quoted at $230,922 per truck, with a savings of $72,253 per truck as compared to the purchase of a new ambulance.

Vendor	Amount	Contract/Description
Halcore Group Inc., DBA Horton Emergency Vehicles Vendor Number: 416682 (4) Ambulance Remounts Fund: 353 (LOST IV) Cost Center: 330434	$923,688	HGAC- AM10-18

[Funding: Fund 353, LOST IV, Cost Center 330434, Public Safety, Expense Account 56401, Machinery & Equipment, Project 19PS0729]

BACKGROUND:

Issuance of this Purchase Order is necessary to ensure continuity of mission critical services by the Board of County Commissioners to the citizens of Escambia County through the Public Safety Department.

If approved, EMS woud remount 4 ambulances that have been identified with high mile hours and overall declining condition.

Asset Number	Unit Number	Mileage	Hours	Year
60152	15	196,477	14,760	2013 Navistar 603-1
57747	29	347,654	26,381	2007 Navistar 603-1
57748	28	341,141	25,153	2007 Navistar 603-1
58003	30	340,354	28,054	2007 Navistar 603-1

There are several benefits of remounting older trucks verses buying newer units. The main reason is cost savings. The cost of a medium duty ambulance last year was $303,175 per truck. This is projected to rise with the increased cost of chassis and materials. The quoted cost of remounting an older box to a new chassis is quoted at $230,922 per truck, with a savings of $72,253 per truck.

Remounting trucks allows EMS to add several new features to assist with the new and existing safety concerns to include, but not limited to, updating the standard safety options bringing them to today's standards. These options would include installing the HOPS safety belt system, full air bag system, UV decontamination in the HVAC system, and a stronger vent system. The remounts would also include the following feateures: 360-camera system, oxygen tank lift system, sharps container restraint, crash rated suction canisters, and crash test rated defibrillator mounts.

James Higdon, Road Operations Division Manager, has reviewed the Contract for accuracy.

BUDGETARY IMPACT:

Funding: Fund 353, LOST IV, Cost Center 330434, Public Safety

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Escambia County, FL Code of Ordinances, Chapter 46, Article II, Purchase and Contracts. Per the guidance received at the October 3, 2019, Board Meeting, all purchases over $25,000 must have BCC approval.

IMPLEMENTATION/COORDINATION:

The Office of Purchasing will issue a Purchase Order.

Attachments

Remount Quote
Published Options
Unpublished Options
HGAG Contract

CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.:	AM10-18	Date Prepared:	5/22/2020

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC. The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	ESCAMBIA COUNTY EMS		PROFESSIONAL AMBULANCE SALES & SERVICE / HORTON EMERGENCY VEHICLES
Contact Person:		**Prepared By:**	NATALIE CARROLL
Phone:		**Phone:**	866-356-2236
Fax:		**Fax:**	
Email:		**Email:**	natalie.carroll@proambulance.net

Product Code:	**AM18KE07**	**Description:**	**FORD F550 4X2 DIESEL TYPE I BASE AMBULANCE REMOUNT**

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 91,654

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
SEE ATTACHED PAGE			
		Subtotal From Additional Sheet(s):	
		Subtotal B:	**76,494**

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
SEE ATTACHED PAGE			
		Subtotal From Additional Sheet(s):	
		Subtotal C:	**62,524**

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	**For this transaction the percentage is:**	37%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
		Subtotal D:	**0**

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D)

Quantity Ordered:	4	X **Subtotal of A + B + C + D:**	230,672	=	**Subtotal E:**	**922,688**

F. H-GAC Fee Calculation (From Current Fee Tables)	**Subtotal F:**	**1,000**

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost	
				Subtotal G:

Delivery Date:		**H. Total Purchase Price (E+F+G):**	**923,688**

PUBLISHED OPTIONS

5/22/2020

Code or Part No.	Option Description	Offered Price
BOD0017	DIAMOND PLATE RUB RAILS	338
BOD0032	EMERGENCY RELEASE, REAR DOORS	191
BOD0033	EMERGENCY RELEASE, SIDE ACCESS DOOR	191
BOD0036	FENDERS, STAINLESS	466
BOD0049	MIRROR STAINLESS STEEL SPLASH SHIELDS	166
BOD0060	REAR DOOR HOLD OPENS, GRABBER	119
BOD0062	REAR RISER ADP	209
CAB0013	CAB TO MODULE PASSTHROUGH WINDOW	306
CAB0022	CURBSIDE FORWARD BENCH AIR BAG	1322
CAB0023	CURBSIDE REAR BENCH AIR BAG	1322
CHAS0054	MUD FLAPS, REAR,	132
CHAS0081	STEP/TANK TRIM SINGLE CAB NAV/FL	2164
ELEC0002	2.5" CAB CEILING LIGHTS, WHITE/RED LED	216
ELEC0020	ELECTRIC DOOR LOCKS ACCESS DOORS	239
ELEC0021	ELECTRIC DOOR LOCKS COMPARTMENT	850
ELEC0022	ELECTRIC DOOR LOCKS CONCEALED UNLOCK SWITCH	119
ELEC0023	ELECTRIC DOOR LOCKS WIRED TO OEM SWITCHES	158
ELEC0034	HORTON 360 CAMERA SYSTEM	2460
GRAP0006	DIAMONDGRADE CHEVRON, FULL REAR	2671
HVAC0001	12V HVAC SYSTEM	961
HVAC0004	AUX.CONDENSER, FACE MOUNT	1552
HVAC0010	DANHARD 110V A/C SYSTEM	4696
HVAC0016	ULTRAVIOLET LAMP IN A/C SYSTEM DUCT	384
HVAC0017	VENT CAST PAINTED NFPA STYLE	443
INT00003	4 POINT SEAT BELT, PER LOCATION (4)	2276
INT00049	HOPS SYSTEM 3 AIR BAG	772
INT00056	INHALATION PANEL, LAMINATE COVERED	348
INT00073	REPLACE FLOORING	2260
INT00074	REPLACE UPHOLSTERY	1283
INT00085	STANDARD FIXED ATTENDANT SEAT BASE	488
INT00086	STANDARD INTERIOR FLOOR TRIM	94

INT00092	USSC CHILD SEAT, 4-POINT	1518
LIGHT021	KKK SIDE BODY MARKER LIGHTS, M6 SERIES LED (PAIR)	646
LIGHT035	LOAD LIGHTS, M9 SERIES LED	1440
LIGHT044	SCENE LIGHT, M9 SERIES LED (6)	2880
LIGHT054	TAIL LIGHTS, M6 SERIES	1636
PAINT005	MODULE STRIP AND RE-PAINT WHITE	12530
PAINT011	PAINT CONDENSER, FRONT FACE, TO MATCH BODY:	457
PAINT014	PINSTRIPE: 1", SCOTCHLITE (2)	506
PROG0005	LIGHT PROGRAMMING: LOAD LIGHT	119
PROG0006	LIGHT PROGRAMMING: MODULAR DISCONNECT TIMER	119
PROG0007	LIGHT PROGRAMMING: PARK BRAKE	55
PROG0008	LIGHT PROGRAMMING: RIGHT SIDE SCENE	139
PROG0009	LIGHT PROGRAMMING: SIDE REAR SCENE	119
PROG0010	PROGRAMMING: AUDIBLE LOW VOLTAGE ALARM	119
PROG0012	SIDE MARKER LIGHT PROGRAMMING	119
WARN0003	LIGHT BAR MOUNT	206
WARN0028	WHELEN M4 (12)	5736
WARN0029	WHELEN M6 (2)	956
WARN0030	WHELEN M7 (7)	3346
WARN0031	WHELEN M9 (8)	3632
WARN0032	WIG WAG HEADLIGHTS	180
YY03	SIREN SPEAKERS (CAST IN BUMPER)	587
YY08	NEW MICA (AS NEEDED)	1600
YY09	NEW COUNTERTOPS	1145
YY10	NEW LEXAN	350
YY12	NEW REAR BUMPER	1900
YY13	NEW DIAMOND PLATE	2500
YY16	NEW WEATHER STRIPPING	750
YY18	NEW DRIP RAILS	170
YY19	NEW BODY MARKER LIGHTS	238
YY21	NEW FRONT CONSOLE (HORTON-ALUMINUM)	1600

TOTAL		5/22/2020 **$76,494**

UNPUBLISHED OPTIONS

Option Description	Offered Price
UPGRADE TO INTERNATIONAL MV	6485
REPLACE BODY MOUNTS	1800
MODIFY CHASSIS FOR PASSTHROUGH WITH SLIDING WINDOW	453
BRIGADE MONITOR AND 8 INPUT MDR	6525
DUPLICATE STRIPING AND GRAPHICS FROM CURRENT DESIGN	4887
UPGRADE ALL DOOR HANDLES, LATCHES AND NADER PINS	1200
UPGRADE REAR DOME LIGHTS TO CODE 3 PCL-LEDOW	2816
UPGRADE CABINETS TO C10, REPLACE PANEL AND, RISERS AND ADD (2) S/W	1529
UPGRADE EXHAUST VENTS TO EV400	383
ADJUST AM18KE07 BASED ON MV CHASSIS	31118
ADD ZICO ELECTRIC BOTTLE LIFT	2828
TRANSPORTATION TO AND FROM VIA FLATBED	1500
DEALER ADMIN	1000
TOTAL	**$62,524**

PROFESSIONAL AMBULANCE

309 FM 3381
Comanche, Texas 76442
WATTS 866-356-2236
800-561-6070
PHONE 325-356-2233
www.proambulance.net

To Whom it May Concern,

This letter confirms that Horton Emergency vehicles is authorized to use the HGAC contract for any line items related to Horton's products including all new and remount models. Horton is included on the contract and is free to use it without restriction from Professional Ambulance or any other company or agency.

Sincerely,

Natalie Carroll

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GENERAL PROVISIONS

This Agreement is made and entered into, by and between the Houston-Galveston Area Council hereinafter referred to as H-GAC having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027 and Professional Ambulance Sales & Service LLC, hereinafter referred to as the Contractor, having its principal place of business at 8700 East FM 917, Alvarado, TX 76009.

WITNESSETH:

WHEREAS, H-GAC hereby engages the Contractor to perform certain services in accordance with the specifications of the Agreement; and

WHEREAS, the Contractor has agreed to perform such services in accordance with the specifications of the Agreement;

NOW, THEREFORE, H-GAC and the Contractor do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The Contractor warrants and assures H-GAC that it possesses adequate legal authority to enter into this Agreement. The Contractor's governing body, where applicable, has authorized the signatory official(s) to enter into this Agreement and bind the Contractor to the terms of this Agreement and any subsequent amendments hereto.

ARTICLE 2: APPLICABLE LAWS

The Contractor agrees to conduct all activities under this Agreement in accordance with all applicable rules, regulations, directives, standards, ordinances, and laws, in effect or promulgated during the term of this Agreement, including without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Contractor shall furnish H-GAC with satisfactory proof of its compliance therewith.

ARTICLE 3: INDEPENDENT CONTRACTOR

The execution of this Agreement and the rendering of services prescribed by this Agreement do not change the independent status of H-GAC or the Contractor. No provision of this Agreement or act of H-GAC in performance of the Agreement shall be construed as making the Contractor the agent, servant or employee of H-GAC, the State of Texas or the United States Government. Employees of the Contractor are subject to the exclusive control and supervision of the Contractor. The Contractor is solely responsible for employee related disputes and discrepancies, including employee payrolls and any claims arising therefrom.

ARTICLE 4: WHOLE AGREEMENT

The General Provisions, Special Provisions, and Attachments, as provided herein, constitute the complete Agreement ("Agreement") between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Agreement cannot be modified without written consent of the parties.

ARTICLE 5: SCOPE OF SERVICES

The services to be performed by the Contractor are outlined in an Attachment to this Agreement.

ARTICLE 6: PERFORMANCE PERIOD

This Agreement shall be performed during the period which begins Oct 01 2018 and ends Sep 30 2020. All services under this Agreement must be rendered within this performance period, unless directly specified under a written change or extension provisioned under Article 15, which shall be fully executed by both parties to this Agreement.

ARTICLE 7: PAYMENT OR FUNDING

Payment provisions under this Agreement are outlined in the Special Provisions.

ARTICLE 8: REPORTING REQUIREMENTS

If the Contractor fails to submit to H-GAC in a timely and satisfactory manner any report required by this Agreement, or otherwise fails to satisfactorily render performances hereunder, H-GAC may terminate this agreement with notice as identified in Article 16 of these General Provisions. H-GAC has final determination of the adequacy of performance and reporting by Contractor. Termination of this agreement for failure to perform may affect Contractor's ability to participate in future opportunities with H-GAC. The Contractor's failure to timely submit any report may also be considered cause for termination of this Agreement.

Any additional reporting requirements shall be set forth in the Special Provisions of this Agreement.

ARTICLE 9: INSURANCE

Contractor shall maintain insurance coverage for work performed or services rendered under this Agreement as outlined and defined in the attached Special Provisions.

ARTICLE 10: SUBCONTRACTS and ASSIGNMENTS

Except as may be set forth in the Special Provisions, the Contractor agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Agreement or any right, title, obligation or interest it may have therein to any third party without prior written approval of H-GAC. The Contractor acknowledges that H-GAC is not liable to any subcontractor or assignee of the Contractor. The Contractor shall ensure that the performance rendered under all subcontracts shall result in compliance with all the terms and provisions of this Agreement as if the performance rendered was rendered by the Contractor. Contractor shall give all required notices, and comply with all laws and regulations applicable to furnishing and performance of the work. Except where otherwise expressly required by applicable law or regulation, H-GAC shall not be responsible for monitoring Contractor's compliance, or that of Contractor's subcontractors, with any laws or regulations.

ARTICLE 11: AUDIT

Notwithstanding any other audit requirement, H-GAC reserves the right to conduct or cause to be conducted an independent audit of any transaction under this Agreement, such audit may be performed by the H-GAC local government audit staff, a certified public accountant firm, or other auditors designated by H-GAC and will be conducted in accordance with applicable professional standards and practices. The Contractor understands and agrees that the Contractor shall be liable to the H-GAC for any findings that result in monetary obligations to H-GAC.

ARTICLE 12: EXAMINATION OF RECORDS

The Contractor shall maintain during the course of the work complete and accurate records of all of the Contractor's costs and documentation of items which are chargeable to H-GAC under this Agreement. H-GAC, through its staff or designated public accounting firm, the State of Texas, and United States

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Government, shall have the right at any reasonable time to inspect, copy and audit those records on or off the premises by authorized representatives of its own or any public accounting firm selected by H-GAC. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. Failure to provide access to records may be cause for termination of the Agreement. The records to be thus maintained and retained by the Contractor shall include (without limitation): (1) personnel and payroll records, including social security numbers and labor classifications, accounting for total time distribution of the Contractor's employees working full or part time on the work, as well as cancelled payroll checks, signed receipts for payroll payments in cash, or other evidence of disbursement of payroll payments; (2) invoices for purchases, receiving and issuing documents, and all other unit inventory records for the Contractor's stocks or capital items; and (3) paid invoices and cancelled checks for materials purchased and for subcontractors' and any other third parties' charges.

The Contractor further agrees that the examination of records outlined in this article shall be included in all subcontractor or third-party agreements.

ARTICLE 13: RETENTION OF RECORDS

The Contractor and its subcontractors shall maintain all records pertinent to this Agreement, and all other financial, statistical, property, participant records, and supporting documentation for a period of no less than seven (7) years from the later of the date of acceptance of the final payment or until all audit findings have been resolved. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the retention period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the seven (7) years, whichever is later, and until any outstanding litigation, audit, or claim has been fully resolved.

ARTICLE 14: CHANGES AND AMENDMENTS

A. Any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in federal or state law or by regulations, are automatically incorporated without written amendment hereto, and shall become effective on the date designated by such law or by regulation.

B. To ensure the legal and effective performance of this Agreement, both parties agree that any amendment that affects the performance under this Agreement must be mutually agreed upon and that all such amendments must be in writing. After a period of no less than 30 days subsequent to written notice, unless sooner implementation is required by law, such amendments shall have the effect of qualifying the terms of this Agreement and shall be binding upon the parties as if written herein.

ARTICLE 15: TERMINATION PROCEDURES

The Contractor acknowledges that this Agreement may be terminated for Convenience or Default.

A. *Convenience*

H-GAC may terminate this Agreement at any time, in whole or in part, with or without cause, whenever H-GAC determines that for any reason such termination is in the best interest of H-GAC, by providing written notice by certified mail to the Contractor. Upon receipt of notice of termination, all services hereunder of the Contractor and its employees and subcontractors shall cease to the extent specified in the notice of termination.

The Contractor may cancel or terminate this Agreement upon submission of thirty (30) days written notice, presented to H-GAC via certified mail. The Contractor may not give notice of cancellation after it has received notice of default from H-GAC.

B. *Default*

H-GAC may, by written notice of default to the Contractor, terminate the whole or any part of the Agreement, in any one of the following circumstances:

(1) If the Contractor fails to perform the services herein specified within the time specified herein or any extension thereof; or

(2) If the Contractor fails to perform any of the other provisions of this Agreement for any reason whatsoever, or so fails to make progress or otherwise violates the Agreements that completion of services herein specified within the Agreement term is significantly endangered, and in either of these two instances does not cure such failure within a period often (10) days (or such longer period of time as may be authorized by H-GAC in writing) after receiving written notice by certified mail of default from H-GAC.

ARTICLE 16: SEVERABILITY

H-GAC and Contractor agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

ARTICLE 17: FORCE MAJEURE

To the extent that either party to this Agreement shall be wholly or partially prevented from the performance of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 18: CONFLICT OF INTEREST

No officer, member or employee of the Contractor or subcontractor, no member of the governing body of the Contractor, and no other public officials of the Contractor who exercise any functions or responsibilities in the review or Contractor approval of this Agreement, shall participate in any decision relating to this Agreement which affects his or her personal interest, or shall have any personal or pecuniary interest, direct or indirect, in this Agreement.

ARTICLE 19: FEDERAL COMPLIANCE

Contractor agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. Additionally, for work to be performed under the Agreement or subcontract thereof, including procurement of materials or leases of equipment, Contractor shall notify each potential subcontractor or supplier of the Contractor's federal compliance obligations. These may include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) the Fair Labor Standards Act of 1938 (29 USC 676 et. seq.), (d) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (e) the Age Discrimination in Employment Act of 1967 (29 USC 621 et. seq.) and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (f) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (h) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in any specific statute(s)

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applicable to any Federal funding for this Agreement; (k) the requirements of any other nondiscrimination statute(s) which may apply to this Agreement; (l) applicable provisions of the Clean Air Act (42 U.S.C. §7401 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and the Environmental Protection Agency regulations at 40 CPR Part 15; (m) applicable provisions of the Davis- Bacon Act (40 U.S.C. 276a - 276a-7), the Copeland Act (40 U.S.C. 276c), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-332), as set forth in Department of Labor Regulations at 20 CPR 5.5a; (n) the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

ARTICLE 20: CRIMINAL PROVISIONS AND SANCTIONS

The Contractor agrees to perform the Agreement in conformance with safeguards against fraud and abuse as set forth by the H-GAC, the State of Texas, and the acts and regulations of any related state or federal agency. The Contractor agrees to promptly notify H-GAC of any actual or suspected fraud, abuse, or other criminal activity through the filing of a written report within twenty-four (24) hours of knowledge thereof. Contractor shall notify H-GAC of any accident or incident requiring medical attention arising from its activities under this Agreement within twenty-four (24) hours of such occurrence. Theft or willful damage to property on loan to the Contractor from H-GAC, if any, shall be reported to local law enforcement agencies and H-GAC within two (2) hours of discovery of any such act.

The Contractor further agrees to cooperate fully with H-GAC, local law enforcement agencies, the State of Texas, the Federal Bureau of Investigation and any other duly authorized investigative unit, in carrying out a full investigation of all such incidents.

The Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against the Contractor pertaining to this Agreement or which would adversely affect the Contractor's ability to perform services under this Agreement.

ARTICLE 21: INDEMNIFICATION AND RECOVERY

H-GAC's liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless H-GAC, its board members, officers, agents, officials, employees and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgements, and liens arising as a result of Contractor's negligent act or omission under this Agreement. Contractor shall notifiy H-GAC of the threat of lawsuit or of any actual suit filed against Contractor relating to this Agreement.

ARTICLE 22: LIMITATION OF CONTRACTOR'S LIABILITY

Except as specified in any separate writing between the Contractor and an END USER, Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify H-GAC, is limited to the price of the particular products/services sold hereunder, and Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will Contractor be liable for any loss of use, loss of time, inconvenience, commercial loss, loss of profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor understands and agrees that it shall be liable to repay and shall repay upon demand to

END USER any amounts determined by H-GAC, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Agreement.

ARTICLE 23: TITLES NOT RESTRICTIVE

The titles assigned to the various Articles of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any Article, or part of this Agreement.

ARTICLE 24: JOINT WORK PRODUCT

This Agreement is the joint work product of H-GAC and the Contractor. This Agreement has been negotiated by H-GAC and the Contractor and their respective counsel and shall be fairly interpreted in accordance with its terms and, in the event of any ambiguities, no inferences shall be drawn against any party.

ARTICLE 25: DISPUTES

All disputes concerning questions of fact or of law arising under this Agreement, which are not addressed within the Whole Agreement as defined pursuant to Article 4 hereof, shall be decided by the Executive Director of H-GAC or his designee, who shall reduce his decision to writing and provide notice thereof to the Contractor. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, the Contractor requests a rehearing from the Executive Director of H-GAC. In connection with any rehearing under this Article, the Contractor shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. The Contractor may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Agreement and in accordance with H- GAC's final decision.

ARTICLE 26: CHOICE OF LAW: VENUE

This Agreement shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with the Agreement shall lie exclusively in Harris County, Texas. Disputes between END USER and Contractor are to be resolved in accordance with the law and venue rules of the state of purchase. Contractor shall immediately notify H-GAC of such disputes.

ARTICLE 27: ORDER OF PRIORITY

In the case of any conflict between or within this Agreement, the following order of priority shall be utilized: 1) General Provisions, 2) Special Provisions, 3) Scope of Work, and, 4) Other Attachments.

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SIGNATURES:
H-GAC and the Contractor have read, agreed, and executed the whole Agreement as of the date first written above, as accepted by:

Professional Ambulance Sales & Service LLC

Signature DocuSigned by: Troy Miceli A251D97F99F14C8...

Name Troy Miceli

Title Managing partner

Date 9/11/2018

H-GAC

Signature DocuSigned by: 82EC270D5D61423...

Name Chuck Wemple

Title Executive Director

Date 9/10/2018

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18635 **County Administrator's Report 9. 18.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Approve Purchase of Radio Equipment for the Public Safety Water Safety Department
From: Jason Rogers, Director
Organization: Public Safety
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Award of a Purchase Order for Radio Equipment for the Public Safety Water Safety Department - Jason Rogers, Public Safety Department Director

That the Board take the following action:

A. Authorize the County to utilize the NASPO (National Association of State Procurement Officials) Valuepoint Contract 06913, in accordance with Escambia County, Florida, Code of Ordinances, Chapter 46, Article II, Section 44-46, Application; Exemptions; and Section 46-64, Board approval; and

B. Award and authorize the County Administrator to sign a Purchase Order for the purchase of radio equipment for the Public Safety/Water Safety Department of Escambia County, Florida, to Motorola Solutions, Inc., in the amount of $23,454.70.

Vendor	Funding	Amount	Contract Number
Motorola Solutions, Inc. Vendor Number: 135001	Fund 353, LOST IV; Cost Center 330434, Public Safety Cap Project; Object Code 56401, Machinery & Equipment Project: 20PS1294	$23,454.70	NASPO/Valuepoint 06913

BACKGROUND:

Water Safety Division manages approximately 30 consecutive miles of public beaches within Escambia County, Florida. They also manage the beaches and associated lifeguard services within the Pensacola Beach area, and the NPS manages the beaches and associated lifeguard services within the adjoining Fort Pickens, Santa Rosa Areas, and the Perdido Key Area.

The new mobile radios are a match of current equipment that will be utilized by the lifeguards. These radios are essential equipment and the purchase is in line with equipment replacement and sustainment objectives. The purchase from Motorola Solutions, Inc., was organized by a representative of CES Team One Communications, Inc., in Pensacola, Florida, and is the sole local distributor for Motorola products.

BUDGETARY IMPACT:

Funding: Fund 353, LOST IV; Cost Center 330434, Public Safety Cap Project; Object Code 56401, Machinery & Equipment
Project: 20PS1294

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

All work associated with this Recommendation was done in-house and no additional staff was required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, FL 1999, Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Office of Purchasing will issue the Purchase Order.

Attachments

Quote
NASPO Value Point Portfolio Details

MOTOROLA SOLUTIONS







ESCAMBIA COUNTY

08/10/2020

The design, technical, pricing, and other information (“Information”) furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. (“Motorola”) and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
MOTOROLA,, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2016 Motorola Solutions, Inc. All rights reserved.

MOTOROLA SOLUTIONS

QUOTE-1319727

Billing Address:
ESCAMBIA COUNTY
2112 W YONGE ST
Pensacola, FL 32505
US

Quote Date:08/10/2020
Expiration Date:11/08/2020
Quote Created By:
Stephenie Shirley
stephenieshirley@
cesteamone.com

End Customer:
ESCAMBIA COUNTY
TAMIKA WILLIAMS
TWILLIAMS@MYESCAMBIA.COM
850-XXX-XXXX

Contract: 19860 - NASPO

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4000 Series	APX4000				
1	LSV00Q00202A	DEVICE PROGRAMMING	10	$60.00	$60.00	$600.00
2	H51SDF9PW6AN	APX 4000 UHFR2 MODEL 2 PORTABLE	10	$1,963.00	$1,432.99	$14,329.90
2a	H499JU	ENH: SUBMERSIBLE (DELTA T)	10	$250.00	$187.50	$1,875.00
2b	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT)	10	$0.00	$0.00	$0.00
2c	QA04934AA	ALT: ALT: IMPRES LI-ION 2500MAH RUGGED UL/DELTA T (NNTN8560)	10	$50.00	$37.50	$375.00
2d	Q811BR	ENH: SOFTWARE P25 CONVENTIONAL	10	$650.00	$474.50	$4,745.00
2e	QA04776AA	ADD: REFLECTIVE LABEL OPTION	10	$10.00	$7.50	$75.00
2f	H885BK	ADD: 3Y ESSENTIAL SERVICE	10	$90.00	$90.00	$900.00
3	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	10	$76.00	$55.48	$554.80

Grand Total

$23,454.70(USD)

Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products.

Notes:

- **PLEASE BE ADVISED: Motorola Solutions is moving towards being more environmentally green and emailing invoices. You may receive an email invoice instead of a mailed invoice, depending on the purchase. In addition, the invoice may have a new address for submitting payments. If you have any questions or would like to change where your electronic invoices will be delivered, please contact your credit analyst or dial 800-422-4210.**

Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products.

MOTOROLA SOLUTIONS

Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead **(PO will not be processed without this)**
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)

Pulse →

Portfolios
> Public Safety Communications Equipment (Radios) - Phase One (2015 - 2021)

Download PAs

Public Safety Communications Equipment (Radios) - Phase One (2015 - 2021)

Contractors

13

State Participating Addenda

185

Related Portfolios

11

Expiration
06/30/2021

Inception
04/03/2015

Total Terms Expiration
06/30/2021

Solicitation Number
06913

Lead State

Washington

Neva Peckham
neva.peckham@des.wa.gov
(360) 407-9411

FOLLOW PORTFOLIO

Documents

06913 Public Safety Communications Equipment-Phase One RFP

The Request For Proposal (RFP) for the NASPO ValuePoint Master Agreement for Public Safety Communications Equipment (Radios) - Phase One (2015 - 2021)

06913 Award Executive Summary.pdf

This executive summary was prepared by NASPO ValuePoint staff for use by the Management Board. The official award documents are maintained by the Lead State in accordance with its procurement laws.

PA Process Flow Chart (3-14-15).pdf

The process flow for Participating Addendum. Participating States and Entities may view this to review the process they would follow in order to participate on a NASPO ValuePoint contract.

RFP_06913_Amendments_1-4.pdf

Amendments 1-4 of the original RFP with numerous modifications to the original RFP

06913 Public_Safety_Radio_RFP_Score_Sheets.xlsx

Evaluation of contractors participating on the solicitation

Radio_Webinar_PowerPoint(7-16-15).pptx

Roll out webinar PowerPoint slide deck for the Park and Public Safety Communications

Equipment (Radios) - Phase One (2015 - 2021) Contract. This includes supplier awardees, solicitation number, award date, and award structure.

Awarded_Contractor_and_Band_Summary(Updated_01-11-16).xlsx

A summary of services and products offered on the portfolio and what contractors participate in each category

---

PA Process Flow Chart (3-14-15).pdf

The process flow for Participating Addendum. Participating States and Entities may view this to review the process they would follow in order to participate on a NASPO ValuePoint contract.

Overview | Special Notes

Explore Contracts

AVTEC
consoles you can count on

Avtec, Inc

Expiration:
30-June-2021

BK TECHNOLOGIES

BK Technologies

Expiration:
30-June-2021

Ceragon Networks, Inc

Expiration:
30-June-2021

Daniels Electronics dba Codan Radio Communications

Expiration:
30-June-2021

E.F. Johnson, Company

Expiration:
30-June-2021

Icom America, Inc

Expiration:
30-June-2021

JVCKENWOOD

Expiration:
30-June-2021

L3Harris Technologies

Expiration:
30-June-2021

Motorola Solutions

Expiration:
30-June-2021

Pyramid Communications

Expiration:
30-June-2021

Tait North America, Inc.

Expiration:
30-June-2021

Telewave

Expiration:
30-June-2021

Zetron, Inc.

Expiration:
01-July-2021

State Participating Addenda

Select a participating state from the list or map below to view and download contracts.

Florida
Georgia
Hawaii
Iowa
Idaho
Illinois
Kansas
Kentucky

Kentucky
Maryland
Maine
Missouri
Mississippi
Montana
Nebraska
New Hampshire

Explore Related Contract Portfolios

Download Participating Addenda

Download Florida PAs

DISCLAIMER: The documents on the NASPO ValuePoint website are for informational/ convenience purposes only. Official documents are maintained by the lead state (or participating entity in the case of participating addenda). In the event of any conflict between the documents on this site and those maintained by the lead state or participating entity, the official documents maintained by the lead state or participating entity govern.

Please note that some documents may be absent or incorrect. Please send all feedback and suggestions for improvement to our website team at webmaster@NASPOValuePoint.org

Thank you!

L3Harris Technologies
Public safety radios-Harris-FL-2015-2020-PA-Executed.pdf

Motorola Solutions
Public safety radios-Motorola-FL-2015-2020-PA-Executed.pdf

Pyramid Communications
Public safety radios-Pyramid-FL-2015-2020-PA-Executed.pdf

Zetron, Inc.
Public safety radios-Zetron-FL-2015-2020-PA-Executed.pdf

Florida also has non-state participating entities. Please download the list of Florida PAs from this page to view these entities, or click here to download a list non-state participating entities.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18636 **County Administrator's Report 9. 19.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Change Order Number 1 to Purchase Order 200248 to Air Power Services Inc.
From: Jason Rogers, Director
Organization: Public Safety
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Change Order #1 to Air Power Services, Inc,, for the Public Safety Department's Fire Department - Jason Rogers, Public Safety Department Director

That the Board approve and authorize the County Administrator to execute Change Order #1 to Air Power Services, Inc., adding funds for the biannual maintenance inspections for the remainder of the fiscal year for the Fire Department:

Department:	Public Safety
Division:	Fire Department
Type:	Addition
Amount:	$6,766
Vendor:	Air Power Services, Inc.
Project Name:	N/A
Contract:	N/A
Purchase Order #:	200248
Change Order #:	1
Original Award Amount:	$19,000
Change Order #1	$6,766
Total:	$25,766

The additional funds are needed to close out the Purchase Order, as the services have already been performed.

[Funding Source: Fund 143, Fire Rescue, Cost Center 330206, Fire Services]

BACKGROUND:

Upon review of the Purchase Order, it has been determined that an additional $6,766 is needed for the biannual maintenance inspections. The inspections have concluded and the additional funds are needed to pay the remaining invoices and close out the Purchase Order.

Air Power Services performs inspections on Fire's breathing air compressors twice a year. These inspections ensure the firefighters breathing air is free of contaminants. During the inspections, if any repairs are needed, due to the life safety aspect, the repairs are authorized by the Fire Department logistics section.

This fiscal year, a Purchase Order was issued for the cost of the inspections; but due to the unknown repairs needed at the beginning of the fiscal year, additional funds in the amount of $6,766 are needed. During this fiscal year, repairs were needed the following stations: 5, 18, 12, 6, 9 and 1. The repairs at these stations amount to $6,891.72. The Fire Department will need to add additional funds at the beginning of the fiscal year; however, due to the unknown cost of potential repairs, the amount would be estimated.

BUDGETARY IMPACT:

Funds are available in Fund 143, Fire Rescue, Cost Center 330206, Fire Services.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the provisions of the Code of Ordinances of Escambia County, Florida, Chapter 46, Finance, Article II, Purchase and Contracts.

IMPLEMENTATION/COORDINATION:

Upon approval of this Recommendation, a Change Order will be transmitted to the Office of Purchasing for processing.

Attachments

Change Order Request

BOARD OF COUNTY COMMISSIONERS

ESCAMBIA COUNTY, FLORIDA

Office of Purchasing

Change Order Request – Purchasing Order / Release Order / Contract

Effective Date: 05/04/2020 Supersedes Date: 08/21/2000

Vendor Code: 11198 Vendor Name: Air Power Services Inc

Project (PD) Number: P.O. #: 200248 C.O. #: 1

Department: Public Safety Date This Form Was Completed: 08/24/2020

Notes for Modifying the Scope of Award:

Additional funds in the amount of $6766 is needed to support the biannual maintenance inspections for the remainder of the fiscal year. The additional funds are need to close the PO.

To Modify the Existing Purchase Order:

Adding Dollars to Line Item #: 1 Quantity Adjustment: 6766 Amount: $ 25,766.00

Deleting Dollars from Line Item #: Quantity Adjustment: Amount:

Adding Dollars to Line Item #: Quantity Adjustment: Amount:

Deleting Dollars from Line Item #: Quantity Adjustment: Amount:

Modify Notes: Date of BCC Action: **Attach Résumé:**

Previous **Purchase Order** Total Dollars	Net Dollars Added or Subtracted	**New Total Dollars for Purchase Order**
$ 19,000.00	$ 6,766.00	$ 25,766.00

Previous **Contract** Total Dollars:	Net Dollars Added or Subtracted	**New Total Dollars for Contract**
$	$	$

Modifying Cost Center(s), Object Code(s)/Account(s) and Project Number(s):

Cost Center	Object Code	Project Number	+/- Change	Dollar Amount
330206	54601		6766	$ 25,766.00

☐ Check if applicable: The Contract Administrator has directed the Contractor to increase the penal sum of the existing Performance and Payment Bonds or to obtain additional bonds on the basis of a $25,000.00 or greater value Change Order.

☐ Check if applicable and provide written confirmation from the bonding company/agent (attorney-in-fact) that the amount of the Performance and Payments Bonds have been adjusted to 100% of the new contract amount.

Contract Administrator's Certification & Approval: Date 8/24/20

Request Prepared By Signature Date

Office of Purchasing Review Agent: Date: Division Manager Date

County Administrator's Approval Date

Form F0020

PURCHASE ORDER NO. 200248

BOARD OF COUNTY COMMISSIONERS

ESCAMBIA COUNTY FLORIDA
213 PALAFOX PLACE SECOND FLOOR SUITE 11.101
PO BOX 1591
PENSACOLA,FL 32591-1591
(850) 595-4980

INVOICE
PLEASE EMAIL INVOICES TO:
escambia.invoices@escambiaclerk.com
CLERK OF THE COURT & COMPTROLLER
HON. PAM CHILDERS
221 PALAFOX PLACE, SUITE 140
PENSACOLA, FL 32502-5843

VENDOR
011198 FAX: 850-469-0707
AIR POWER SERVICES INC
530 N NEW WARRINGTON RD
PENSACOLA FL 32506

SHIP TO
FIRE SERVICES
6575 NORTH "W" STREET
PENSACOLA FL 32505

ATTN: JP NORRIS 475-5557

ORDER DATE: 10/08/19	BUYER: BUZZ ROGGENBUCK	REQ. NO.: 20000103	REQ. DATE: 10/08/19
TERMS: NET 30 DAYS	F.O.B.: PRE PAY & ADD	DESC.: QUOTE# FIRE-09242019	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			This blanket order is for preventive maintenance, air quality testing, and parts for breathing air compressors exclusively for the use of Escambia County Fire-Rescue in this daily opeartions. The County shall be charged according to the applicable contract price schedule or a preferred status with the lowest prices usually extended to most favored customers.		
01	1.00	LOT	MAINTENANCE AND REPAIR OF AIR COMPRESSORS. PERIOD 10/1/2019 TO 9/30/2020	19000.0000	19,000.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	330206	54601	19,000.00	

PAGE TOTAL $	19,000.00
TOTAL $	19,000.00

APPROVED BY _____

TAX ID 85-8013888011C-3
FED ID 59-6000-598

Original Purchase Order

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18637 **County Administrator's Report 9. 20.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Fire's Workers Compensation Insurance Renewal
From: Jason Rogers, Director
Organization: Public Safety
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Escambia County Fire Recue Workers' Compensation Insurance Renewal - Jason Rogers, Public Safety Department Director

That the Board take the following action regarding the Fiscal Year 2020/2021 Workers' Compensation Renewal for the Escambia County Fire Department:

A. Approve the Worker's Compensation Renewal, WC FL1 0174001 20-18, in the amount of $28,282, for the period of October 1, 2020 - September 30, 2021, payable to USI Insurance Services, LLC;

B. Authorize Mark Bartlett, Risk Manager, to execute the Quote; and

C. Authorize the issuance of a Fiscal Year 2020/2021 Purchase Order to USI Insurance Services. LLC.

Vendor	Amount	Contract Number
USI Insurance Services, LLC Vendor Number: 422228 Insurance Agency Fund: 143 (Fire Services) Cost Center: 330206 Expense Account: 54501	$28,282	PD 15-16.039

[Funding: Fund 143, Fire Services, Cost Center 330206, Fire Department Paid]

BACKGROUND:

USI Insurance Services LLC of Pensacola has agreed to renew Fire's Workers' Compensation Policy with the same terms and deductible as the previous year. The renewal premium represents a $6,907 increase from the previous year's premium. Risk Manager, Mark Bartlett, provided Public Safety with the renewal quote and has deemed it as being competitvely written. Insurance policies and renewals are negotiated on the County's behalf, without commission at the retail level.

BUDGETARY IMPACT:

Funding: Fund 143, Fire Services, Cost Center 330206, Fire Department Paid

LEGAL CONSIDERATIONS/SIGN-OFF:

Kristin Hual, Senior Assistant County Attorney, has reviewed the document and approved it as to form and legal sufficiency, however legal stamp was not needed due to the fact that the authorized signer is Mark Bartlett.

PERSONNEL:

Risk Management will be the contract administrator.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the provisions of the Code of Ordinances of Escambia County, Florida, Chapter 46, Finance, Article II, Purchase and Contracts.

IMPLEMENTATION/COORDINATION:

Upon Board approval, a Purchase Order will be issued to provide payment for services rendered from the Contract on October 1, 2020.

Attachments

Workers Compensation Quote

Public Risk Underwriters
Insurance Solutions for Public Entities

Public Risk Underwriters of Florida, Inc.
P O Box 958455, Lake Mary, FL 32795
321-832-1450

USI Insurance Services LLC - Pensacola

Escambia County Fire Rescue

WC FL1 0174001 20-18

Public Risk Underwriters of Florida, Inc. is pleased to provide you with the quote for Escambia County Fire Rescue

Please review the quote carefully, as coverage terms and conditions may not encompass all requested coverage indicated in the application.

As a reminder you do not have any binding authority. Written request to bind must be received prior to the effective date of coverage or the expiration date of the quote, whichever is earlier. If written request to bind is not received within the described time frame, the quote is no longer valid and the file will be closed. Coverage is not bound without written confirmation from a representative of Public Risk Underwriters of Florida, Inc.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. In the event of differences, the Coverage Agreement form prevails. Specimen forms are available upon request.

If you have any questions or need further assistance please feel free to contact us.

THIS PAGE IS FOR INFORMATIONAL PURPOSES ONLY AND IS NOT PART OF THE QUOTE

Quote No.: WC FL1 0174001 20-18

Effective Date: 10/01/2020

Quote Expiration Date: 10/01/2020

QUOTE FOR

Escambia County Fire Rescue

221 S. Palafox Place Suite, 200, Pensacola FL, 32502

Presented by Public Risk Underwriters for:

USI Insurance Services LLC - Pensacola
3 W Garden Street, Suite 416, Pensacola FL, 32502
08/26/2020 5:19:11 pm

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

Named Covered Party: Escambia County Fire Rescue

Term: 10/01/2020 to 10/01/2021

Coverage Provided by: Preferred Governmental Insurance Trust

Quote Number: WC FL1 0174001 20-18

WHY PREFERRED?

Over 400 members and 15 years of service shows that Preferred Governmental Insurance Trust fulfills what Florida needs: an insurance program exclusively customized and dedicated to the public sector. This is why we are clearly Preferred.

Service provided by local retail agents, dedicated loss control safety managers, and the claims expertise provided by PGCS Claim Services combine to provide optimal Member service. Members have 24/7 access to on-line claims information. Safety training is provided live in person and on-line at no additional cost to Members.

Preferred offers property appraisals to all new members upon first joining the Trust and trending of values is performed periodically after the initial appraisals. Initial appraisals are done for all property currently scheduled. Once the initial appraisal is completed, the members then have the choice to insure at appraised values with the Blanket coverage or remain at submitted values with the coverage agreement being endorsed to "stated values" with an 80% co-insurance clause.

Preferred provides a full range of risk financing options that are available from first dollar to self insured excess coverage. Public Officials/Employment Practices coverage includes coverage for cyber liability, non-monetary claims including injunctive relief, EEOC, sunshine violations, petition recall, public records law, with defense costs outside of member deductible. General Liability coverage includes a sublimit for inverse condemnation. At Preferred, only workers compensation is subject to audit thus avoiding additional premium charges beyond policy expirations.

Additional marketing material may be found on-line at https://pru.oms.oneshield.com. Click on Help for the following programs and benefits:

- Badge Program - Cardiac Case management for all police and fire department personnel
- Cyber Liability Coverage
- HR Risk Management Helpline
- Preferred Loss Control Services
- Preferred Online Training via Target Solutions platform
- Preferred Property Catastrophe Solution
- Why Preferred
- Preferred Financial Strength
- Member Services Guide
- Preferred TIPS

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

Named Covered Party: Escambia County Fire Rescue

Term: 10/01/2020 to 10/01/2021

Coverage Provided By: Preferred Governmental Insurance Trust

Quote Number: WC FL1 0174001 20-18

Compensation Disclosure

We appreciate the opportunity to assist with your insurance needs. Information concerning compensation paid to other entities for this placement and related services appears below. Please do not hesitate to contact us if any additional information is required.

PRU is owned by Brown & Brown, Inc. Brown & Brown entities operate independently and are not required to utilize other companies owned by Brown & Brown, Inc., but routinely do so.

For the Coverage Term referenced above, your insurance was placed through Preferred Governmental Insurance Trust (Preferred). Preferred is an independent entity formed by Florida public entities through an Interlocal Agreement for the purpose of providing its members with an array of insurance coverages and services. Preferred has contracted with entities owned by Brown & Brown, Inc. to perform various services. As explained below, those Brown & Brown entities are compensated for their services.

Preferred has contracted with Public Risk Underwriters of Florida Inc(PRU), a company owned by Brown & Brown, Inc., to administer Preferred's operations. The administrative services provided by PRU to Preferred include:

Underwriting / Coverage review / Marketing / Policy Review / Accounting / Issuance of Preferred Coverage Agreements / Preferred Member Liaison / Risk Assessment and Control

Pursuant to its contract with Preferred, Public Risk Underwriters of Florida Inc. (PRU) receives an administration fee, based on the size and complexity of the account, of up to 10% of the Preferred premiums billed and collected.

Preferred has also contracted with Preferred Governmental Claims Solutions (PGCS), a company owned by Brown & Brown, Inc., for purposes of administering the claims of Preferred members. The services provided by PGCS to Preferred may include:

Claims Liaison with Insurance Company / Claims Liaison with Preferred Members / Claims Adjustment

Pursuant to its contract with Preferred, PGCS receives a claims administration fee for those accounts which PGCS services of up to 4% of the non-property portion of the premiums you pay to Preferred.

Preferred also utilizes wholesale insurance brokers, some of which (such as Peachtree Special Risk Brokers and Apex Insurance Services) are owned by Brown & Brown, Inc., for the placement of Preferred's insurance policies. The wholesale insurance broker may provide the following services to Preferred:

- Risk Placement
- Coverage review
- Claims Liaison with Insurance Company
- Policy Review
- Current Market Intelligence

The wholesale insurance broker's compensation is largely dictated by the insurance company. It typically ranges between 6.5% and 10% of the premiums you pay to Preferred for your coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

Named Insured: Escambia County Fire Rescue

Issue Date: 8/26/2020

Agent: USI Insurance Services LLC - Pensacola

Quote Number: WC FL1 0174001 20-18

Proposed Policy Period: From: 10/01/2020 To: 10/01/2021

Rating Basis Date: 10/01/2020

Emp. Liability Limits: 1,000,000/1,000,000/1,000,000

Quotation Schedule of Operations

Period Effective: 10/01/2020

State: FL	Experience Mod	Status	Effective Date
	0.89	FINAL	10/01/2020

Policy Loc	Insured Loc	Code	Classifications	Premium Basis	Rate	Estimated Premium
0000	N/A	7704	FIRE PATROL OR PROTECTIVE CORPS & DRIVERS	456,051	5.19	$23,669
			Total	**456,051**		**$23,669**

Named Insured: Escambia County Fire Rescue
Issue Date: 8/26/2020
Agent: USI Insurance Services LLC - Pensacola
Quote Number: WC FL1 0174001 20-18
Proposed Policy Period: From: 10/01/2020 To: 10/01/2021
Rating Basis Date: 10/01/2020

Emp. Liability Limits: 1,000,000/1,000,000/1,000,000

Quotation Schedule of Operations

State Level Summary

Coverage	Factor	Deductible	Est. Annual Premium
Manual Premium			$23,669
Total Manual Premium			$23,669
Deductible Credit		$ 2,500	$(1,089)
Subject Premium			$22,580
Safety Program	2		$(452)
Drug-Free Workplace	5		$(1,106)
Total Subject Premium			$21,022
Experience Mod	0.890		$(2,312)
Total Modified Premium			$18,710
Schedule Rating Factor			$11,226
Total Standard Premium			$29,936
Premium Discount			$(1,814)
Estimated Standard State Premium:			**$28,122**

Named Insured: Escambia County Fire Rescue
Agent: USI Insurance Services LLC - Pensacola
Quote Number: WC FL1 0174001 20-18
Proposed Policy Period: From: 10/01/2020 To: 10/01/2021

Issue Date: 8/26/2020

Quote Summary

Coverage/Policy Item	Est. Annual Premium
Manual Premium	$23,669
Total Manual Premium	$23,669
Deductible Credit	$(1,089)
Subject Premium	$22,580
Safety Program	$(452)
Drug-Free Workplace	$(1,106)
Total Subject Premium	$21,022
Experience Mod	$(2,312)
Total Modified Premium	$18,710
Schedule Rating Factor	$11,226
Total Standard Premium	$29,936
Premium Discount	$(1,814)
Expense Constant	$160
Estimated Premium	**$28,282**

Disclaimer: This summary page is used for illustration purposes only; it should not be used to calculate premium items for individual states. Please refer to the state specific pages for actual calculation of the respective states calculation.

Named Insured: Escambia County Fire Rescue
Issue Date: 8/26/2020
Agent: USI Insurance Services LLC - Pensacola
Quote Number: WC FL1 0174001 20-18
Proposed Policy Period: From: 10/01/2020 To: 10/01/2021

Quotation Terms and Conditions Including but Not Limited To

1. Please review the quote carefully, as coverage terms and conditions may not encompass all requested coverages indicated in the application.
2. Quote subject to review and acceptance by Preferred Board of Trustees.
3. The Coverage Agreement premium shall be pro-rated as of the first day of coverage from the minimum policy premium.
4. Down payment is due at inception.
5. The Trust requires that the Member maintains valid and current certificates of workers' compensation insurance on all work performed by persons other than its employees.
6. If NCCI re-promulgates a mod, we will honor the mod as promulgated. If the mod changes during the fund year, we reserve the right to apply a correct mod back to the inception date of the Coverage Agreement.
7. Quote was prepared using payrolls supplied by your agency.
8. Safety and Drug Free program credits (if applicable) are subject to program requirements.
9. Payrolls are subject to final audit.
10. Deletion of any coverage presented, Package and/or Workers' Compensation, will result in re-pricing of account.
11. Coverage is not bound until confirmation is received from a licensed representative of Public Risk Underwriters.

Disclaimer: This summary page is used for illustration purposes only; it should not be used to calculate premium items for individual states. Please refer to the state specific pages for actual calculation of the respective states calculation.

Named Covered Party: Escambia County Fire Rescue

Term: 10/01/2020 to 10/01/2021

Coverage Provided by: Preferred Governmental Insurance Trust

Quote Number: WC FL1 0174001 20-18

Total Premium Due: $28,282

Commission: 0.00%

Payment Plan: WC - Annual

ADDITIONAL TERMS AND CONDITIONS INCLUDING BUT NOT LIMITED TO

• The quote is subject to receipt of the following within 30 day of binding:

Need updated and completed application
• Receipt of most recent Audited Financial Statements within 30 days of effective date of coverage
• Receipt of signed Preferred Work Comp application within 30 days of effective date of coverage
• Receipt of signed Drug Free application within 30 days of effective date of coverage
• Receipt of signed Safety Program application within 30 days of effective date of coverage

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Named Covered Party: Escambia County Fire Rescue
Term: 10/01/2020 to 10/01/2021
Coverage Provided by: Preferred Governmental Insurance Trust
Quote Number: WC FL1 0174001 20-18

EMPLOYER WORKPLACE SAFETY PROGRAM
PREMIUM CREDIT APPLICATION

Contact Person: Mark Bartlett

Telephone Number: 850-595-4769

I am submitting a copy of my workplace safety program which meets the requirements of Section 440.1025, Florida Statutes. I certify that this Safety Program has been implemented in the workplace and is being maintained as submitted to "Preferred (The Trust)".

This is to certify that the Workplace Safety program meets or exceeds the following provisions as provided for in Section 440.1025, Florida Statutes:

1. Written Safety Policy and Safety Rules
2. Safety Inspections
3. Preventive Maintenance
4. Safety Training
5. First Aid
6. Accident Investigation
7. Necessary Record Keeping

I am aware that we may be subject to on-site inspections by "The Trust", for the purpose of validation the accuracy of this information.

Any person who knowingly, and with intent to injure, defraud, or deceive any insurer, files a statement of claim or an application containing any false, incomplete or misleading information with the purpose of avoiding or reducing the amount of premiums for workers compensation coverage is guilty of a felony of the third degree, punishable as provided in Section 775.082, s.775.083 or s.775.084, Florida Statutes.

Under penalties of perjury, I declare that I have read the foregoing Certification or Employer Workplace Safety Program Premium Credit, and that the facts stated in it are true.

Employer Name: Escambia County Board of County Commissioners Date: _____

Officer/Owner Signature*: _____

Title: Risk Manager

*Application must be signed by an officer or owner.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

Named Covered Party: Escambia County Fire Rescue

Term: 10/01/2020 to 10/01/2021

Coverage Provided by: Preferred Governmental Insurance Trust

Quote Number: WC FL1 0174001 20-18

DRUG-FREE WORKPLACE PREMIUM CREDIT PROGRAM APPLICATION

Testing:

Procedures for drug testing have been established and/or drug testing has been conducted in the following areas:

- ☐ Job Applicant
- ☐ Reasonable suspicion
- ☐ Routine fitness for duty
- ☐ Follow-up testing to Employee Assistance Program

Notice of Employer's Drug Testing Policy:

- ☐ Copy to all employees prior to testing
- ☐ Posted on/at employer's premises
- ☐ Copy to job applicants prior to testing
- ☐ General notice given 60 days prior to testing
- ☐ Show notice of drug testing on vacancy announcements
- ☐ Copies available to personnel office or other suitable locations
- ☐ No notice required because drug testing program in place prior to July 1, 1990

Education:

- ☐ Resource file on providers
- ☐ Employee Assistance Program
- ☐ Education

Name of Medical Review Officer: _____

A. Name of approved Agency for Health Care Administration lab or United States Department of Health and human Services Certified Laboratory: _____

_____

B. Phone Number: _____

C. Address: _____

Your certification is subject to physical verification by "Preferred (The Trust)". Your coverage agreement is subject to additional premium for reimbursement of premium credit, and cancellation provisions of the Coverage Agreement if it is determined that you misrepresented your compliance with Florida law. Any person who knowingly and with intent in injure, defraud, or deceive any insurer, files a statement of claim or an application containing any false, incomplete, or misleading information with the purpose of avoiding or reducing the amount of premiums for workers compensation coverage is guilty of a felony of the third degree, punishable as provided in Section 775.082, s. 775.083, or s. 775.084, Florida Statutes.

Under penalties of perjury, I declare that I have read the foregoing Application for Drug-Free Workplace Premium Credit Program, and that the facts stated in it are true.

Escambia County Board of County Commissioners
Employer Name

_____
Officer/Owner Signature*

_____
Date

Risk Manager
Title

*Application must be signed by an officer or owner.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18638 **County Administrator's Report 9. 21.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Approval to Issue Fiscal Year 2020-2021 Purchase Orders in Excess of $25,000
From: Jason Rogers, Director
Organization: Public Safety
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Issuance of Fiscal Year 2020-2021 Purchase Orders, in Excess of $25,000, for the Public Safety Department - Jason Rogers, Public Safety Department Director

That the Board approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, for the Fiscal Year 2020-2021, based upon previously-awarded Contracts, Contractual Agreements, or annual requirements as provided, for the Public Safety Department as follows:

	Vendor Contractor	Amount	Contract Number
A.	Blue Arbor Staff & Employee Screening, Inc. Vendor Number: 023818 Employee Services Fund: 408 Emergency Medical Services Cost Center: 330603 (EMS Billing)	$30,000	PD 17-18.055 Renewed 08-20-20
B	Bound Tree Medical, LLC Vendor Number: 025153 Medical Supplies Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS)	$40,000	PD 14-15.083 Renewed 5/7/20

	Fund: 110 Grants Cost Center: 330305 (Care Act)		
C	McKesson Medical-Surgical Gov, LLC Vendor Number: 330302 (EMS) Medical Supplies Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS) Fund: 110 Grants Cost Center: 330305 (Care Act)	$75,000	State of Florida Medical Supplies 42000000-18-ACS
D	Henry Schein, Inc. Vendor Number: 131760 Medical Supplies Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS) Fund: 110 Grants Cost Center: 330305 (Care Act)	$230,000	State of Florida Medical Supplies 42000000-18-ACS
E.	Teleflex Medical Incorporated Vendor Number: 425904 Medical Supplies Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS)	$100,000	Blanket Purchase Order Preferred Vendor
F.	Cardinal Health, Inc. Vendor Number: 030976 Pharmaceutical / Medical Supplies Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS)	$100,000	Blanket Purchase Order Preferred Vendor
G.	Quadmed, Inc. Vendor Number: 180077 Medical Supplies Fund: 408 Emergency	$100,000	Blanket Purchase Order Preferred Vendor

	Medical Services Cost Center: 330302 (EMS) Fund: 110 Grants Cost Center: 330305 (Care Act)		
H.	Stryker Sales Corporation Vendor Number: 195684 Powerload System Maintenance Agreement Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS)	$103,634	Original Equipment Manufacturer
I.	Galls, Inc. Vendor Number: 070290 Uniforms Fund: 001 General Fund Cost Center: 330402 (EM) Cost Center: 330403 (Communications) Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS)	$85,000	PD 18-19.048
J.	Galls, Inc. Vendor Number: 070290 Uniforms Fund: 143 Fire Department Cost Center: 330206 (Fire Rescue)	$90,000	PD 18-19.048
K.	Infor Public Sector, Inc. Vendor Number: 090615 Dispatch Software Fund: 143 Fire Department Cost Center: 330206 (Fire Rescue) Fund: 408 Emergency Medical Services Cost Center: 330302 (EMS) Fund: 001 General Fund Cost Center: 330403	$64,591	Original Equipment Manufacturer Maintenance Renewal

	(Communications)		
L.	Southern Light, LLC Vendor Number: 193781 911 Network Fund: 145 E-911 Cost Center: 330404 (E911)	$48,000	PD 18-19.044 expires 8/2024
M.	City of Pensacola Vendor Number: 406544 Reimbursement 911 Call Takers Fund: 145 E-911 Cost Center: 330404 (E911)	$246,000	Agreement with Automatic Renewal, as amended. Approved by the BCC 1/23/96
N.	AT & T Vendor Number: 010542 911 Phone Lines Fund:145 E-911 Cost Center: 330404 (E911)	$184,000	Annual Support Service for Original Equipment
O.	Motorola Solutions Inc. Vendor Number: 135001 Radio System Fund: 001 General Fund Cost Center: 330403 (Communications) Fund 353 LOST IV Cost Center: 330434 (Capital Projects)	$910,123	BCC Approved 8/20/20
P.	Motorola Solutions, Inc. Vendor Number: 135001 Vesta P25 System Fund: 145 E911 Cost Center: 330404 (E911)	$126,000	PD 18-19.043
Q.	Dist BD of Trustees Pens State College Vendor Number: 162818 Paramedic School Fund: 408 Emergency Medical Services Cost Center:330302 (EMS)	$30,000	Blanket Purchase Order Preferred Vendor

BACKGROUND:

Issuance of the Purchase Orders during the first week of October 2020 is necessary to ensure continutity of mission critical services provided by the Board of County Commissioners to the citizens of Escambia County through the Public Safety Department. Allocations for these expenditures are included in the proposed budget for Fiscal Year 2020/2021 for consideration by the Board at its public hearings to be held in September. Issuance of the Purchase Orders is dependent upon adoption of the proposed Fiscal Year 2020/2021 bugget at the second public hearing, scheduled for September 22, 2020.

BUDGETARY IMPACT:

Funds are available in the 20/21 Budget under General Fund (001), Cost Center 330402 Emergency Management and 330403 Communications; Emergency Medical Services Fund (408), Cost Center 330603 EMS Billing and 330302 EMS; Grant Fund (110), Cost Center 330305 EMS Cares Act; Fire Services Fund (143), Cost Center 330206 Fire Rescue; and E911 Fund (145), Cost Center 330404 (E911).

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida, Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Public Safety Department will work with the Purchasing Office Satff to prepare Purchase Orders as needed.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18639 **County Administrator's Report 9. 22.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Approval to Issue Fiscal Year 2020/2021 Purchase Orders in Excess of $25,000
From: Cassie Boatwright, Department Director
Organization: Facilities Management
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Issuance of Fiscal Year 2020/2021 Purchase Orders, in Excess of $25,000, for the Facilities Management Department - Cassie C. Boatwright, Facilities Management Department Director

That the Board, for the Fiscal Year 2020/2021, approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, based upon previously-awarded Contracts, Contractual Agreements, and/or annual maintenance and repair requirements for the Facilities Management Department, as follows:

	Vendor/Contractor	Amount	Contract Number
A.	Blue Arbor, Inc. Vendor Number: 023818 Temporary Labor Services Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial) Amount: $135,000 Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $44,096	$179,096	PD 17-18.055

B.	American Facility Services, Inc. Vendor Number: 012106 Contract Custodial Services for County Buildings (Custodial Services Contract is currently out for bid, this will cover custodial services until a Notice to Proceed is issued for the new Contract.) Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial) Amount: $150,000 Fund: 501 (Internal Service) Cost Center: 150112 (Employee Health Clinic/Custodial) Amount: $5,000	$155,000	PD 17-18.014
C.	Republic Services, Inc. Vendor Number: 420244 Contract Refuse and Recycling Dumpster Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $188,000 Fund: 501 (Internal Service) Cost Center: 150112 (Employee Health Clinic/Maintenance) Amount: $2,200 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $12,750	$202,950	PD 16-17.074
D.	W. W. Grainger, Inc. Vendor Number: 072015 Blanket Purchase Order for Repair and Maintenance Parts and Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $60,000	$60,000	Blanket Purchase Order Sourcewell Cooperative 121218-WWG

E.	Engineered Cooling Services, Inc. Vendor Number: 051168 Contract Central Energy Plant Maintenance Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $145,800 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $13,920	$159,720	PD 17-18.089
F.	Otis Elevator Company Vendor Number: 150400 Contract Elevator Maintenance Services & Repairs Outside of Contract Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $47,300 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $2,920	$50,220	PD 17-18.091
G.	Baker Distributors Company, LLC Vendor Number: 020514 Blanket Purchase Order for Repair and Maintenance Parts and Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $25,000	$25,000	Blanket Purchase Order
H.	Coastal Generator, Inc. Vendor Number: 033751 Preventative Maintenance Service Contract and Repairs Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $53,350	$53,350	PD 18-19.087

I.	Lynn A. Berky, Inc. DBA Johnstone Supply Vendor Number: 100312 Blanket Purchase Order for Repair and Maintenance Parts and Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $30,000 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $3,000	$33,000	Blanket Purchase Order
J.	Lott Enterprises DBA Pure Air Filter Sales & Services Vendor Number: 121296 Blanket Purchase Order Filters Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $30,000 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $4,500	$34,500	PD 16-17.029
K.	Lowes Home Centers Inc. Vendor Number: 121301 Blanket Purchase Order for Repair and Maintenance Parts and Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $57,000 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $3,000	$60,000	Blanket Purchase Order OMNIA Cooperative R192006
L.	Mathes Electric Supply Co. Inc. Vendor Number: 131725 Blanket Purchase Order for Repair and Maintenance Parts and Services		

	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $35,000 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $3,000	$38,000	Blanket Purchase Order
M.	Pensacola Winsupply Co., Inc. Vendor Number: 163255 Blanket Purchase Order for Repair and Maintenance Parts and Services Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $50,000 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $2,000	$52,000	Blanket Purchase Order
N.	Dees Paper Co., Inc. Vendor Number: 040515 Blanket Purchase Order Custodial Supplies & Equipment Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial) Amount: $36,000	$36,000	Blanket Purchase Order Corrections PD 18-19.041

BACKGROUND:

Issuance of these Purchase Orders during the first week of October 2020 is necessary to ensure continuity of mission critical services provided by the Board of County Commissioners to the citizens of Escambia County through the Facilities Management Department. Allocations for these expenditures are included in the proposed budget for Fiscal Year 2020/2021 for consideration by the Board at its public hearings to be held in September. Issuance of the Purchase Orders is dependent upon adoption of the proposed Fiscal Year 2020/2021 budget at the second public hearing, scheduled for September 22, 2020.

BUDGETARY IMPACT:

Funds are available in the Fiscal Year 2020/2021 Budget, as listed in the Recommendation table.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida, Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18640 **County Administrator's Report 9. 23.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Purchase Order for "Mask Up, Escambia!" Public Health Campaign
From: Janice Gilley, County Administrator
Organization: County Administrator's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning a Purchase Order for the "Mask Up, Escambia!" Public Health Campaign - Janice P. Gilley, County Administrator

That the Board approve and authorize the County Administrator to sign a Purchase Order to EW Bullock, for the "Mask Up, Escambia!" Public Health Campaign media planning and buying, in the amount of $171,280.78, with $8,750 of the total allocated to EW Bullock for 5% agency fees.

EW Bullock will pay $162,530.78 to the media outlets outlined in the invoice/backup documentation. EW Bullock negotiated, planned, gathered artwork specifications, and purchased the media buy to help expedite the delivery of the campaign.

[Funding: COVID-19 FEMA, 110201-54901]

BACKGROUND:

The "Mask Up, Escambia!" Public Health Campaign was created and implemented in July 2020 to educate Escambia County residents and visitors, with a focus on younger adults, about the importance of wearing masks to help prevent the spread of COVID-19. This public health messaging supported the County Commission resolution related to wearing a mask, observing at least six feet of social distancing, and frequent hand washing as recommended by the CDC.

BUDGETARY IMPACT:

$171,280.78, with $8,750 of the total allocated to EW Bullock for 5% agency fees.

[Funding: COVID-19 FEMA, 110201-54901]

LEGAL CONSIDERATIONS/SIGN-OFF:
N/A

PERSONNEL:
No additional personnel required for this Recommendation.

POLICY/REQUIREMENT FOR BOARD ACTION:
This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida, Chapter 46, Finance, Article II, Purchases and Contracts. Per the guidance received at the October 3, 2019, Board meeting, all purchases over $25,000 must be approved by the Board.

IMPLEMENTATION/COORDINATION:
Upon Board approval, the County Administrator's Office will work with the Purchasing Department to implement the Purchase Order.

Attachments

Invoices
Mask Up
Escambia County Covid Media Plan
Escambia County Media Buy Proposal EWB
Escambia County Media Buy - SMI
Duncan McCall COVID Media Proposal
Escambia County
Final Escambia Wear Mask Media Plan Proposal
Escambia County Wear Mask Media Plan Final

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ew bullock

Project COVID-19 (FEMA)

Invoice Month: July, 2020

Invoice Number: 33200

EW Bullock Associates
P. O. Box 1983 Pensacola, Florida 32591
Pensacola, FL 32591
Phone: 850-438-4015
Fax: 850-433-6104
Email: ads@ewbullock.com
Website: http://www.ewbullock.com

Escambia County Board of Commissioners
221 Palafox Place Suite 410 Pensacola FL 32501
,
Phone: 850-595-3629

Service Orders:
ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying

Notes

MEDIA EXPENSES

	Job	Description	Amount
1	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	InWeekly	$2,580.00
2	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	Island Times	$798.00
3	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	Costa Latina Newspaper	$1,320.00
4	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	Lamar Outdoor/Digital Campaign	$26,400.00
5	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	WMEZ - FM	$4,000.00
6	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	WXBM-FM	$4,000.00
7	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	WJTQ Jet 100	$4,000.00
8	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	WYCT - FM	$7,000.00
9	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	WNRP - AM	$2,000.00
10	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	WEAR tv.com	$4,000.00
11	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	WTKX - FM	$3,498.00
12	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	WRGV	$2,456.00
13	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	WBQP-TV	$2,000.00
14	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	OTT/WEAR	$4,000.00
15	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	OTT/Cox	$4,000.00
16	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	WEAR TV.com/Email Campaign	$4,170.00
17	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	Northescambia.com	$5,000.00
18	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	WEAR/WFGX TV	$29,870.00
19	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	Spotify	$2,894.92

		Facebook/Instagram	$6,787.47
20	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	Stack Adapt/Digital Display	$3,995.17
21	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	Stack Adapt/Native	$2,566.26
22	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	Cox Cable	$11,962.00
23	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	WRRX-FM	$3,835.00
24	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	PNJ>COM	$4,000.02
25	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	Real Women Radio	$2,998.32
26	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	OTT/Stack Adapt	$3,999.62
27	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	Pensacola News Journal	$8,400.00
28	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	**Subtotals**	**$162,530.78**

PROFESSIONAL FEES

Job		Description	Hrs/Qty	Rate/Price	Amount
29	ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying	5% Agency Fees	1.00	$8,750.00	$8,750.00
		Subtotals			**$8,750.00**
		Tax			**$0.00**
		July Totals			**$171,280.78**

INVOICE TOTALS

	Amount
Total Due	**$171,280.78**

ew bullock

Invoice Month: July, 2020

Invoice Number: 33200

EW Bullock Associates
P. O. Box 1983 Pensacola, Florida 32591
Pensacola, FL 32591
Phone: 850-438-4015
Fax: 850-433-6104
Email: ads@ewbullock.com
Website: http://www.ewbullock.com

Escambia County Board of Commissioners
221 Palafox Place Suite 410 Pensacola FL 32501

Phone: 850-595-3629

Notes

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ESCCTY.07.2020.0001 Mask Up Escambia Campaign/Media Planning-Buying

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	Subtotals			**$8,750.00**
	Tax			**$0.00**
	July Totals			**$171,280.78**

INVOICE TOTALS

	Amount
Total Due	**$171,280.78**

Invoice

Independent News
P.O. Box 12082
Pensacola, FL 32591-2082

Date	Invoice #
7/9/2020	33273

Bill To
Escambia County BOC Attn: Emergency Mgmt c/o Bullock Associates P.O. Box 1983 Pensacola, FL 32591

INVOICE IS DUE UPON RECEIPT

Thank you helping us improve this community that we all love. ----IN staff

P.O. No.	Terms	Due Date	Rep
	Due on receipt	7/9/2020	H

Issue Date	Description	Qty	Rate	Amount
7/9/20	1/2 page ad - Escambia County Escambia County Board of County Commissioners Attn: Emergency Management	1	645.00	645.00
			Total	$645.00

Phone #	Fax #	Web Site
850-438-8115	850-438-0228	www.inweekly.net

Invoice

Independent News
P.O. Box 12082
Pensacola, FL 32591-2082

Date	Invoice #
7/16/2020	33275

Bill To
Escambia County BOC Attn: Emergency Mgmt c/o Bullock Associates P.O. Box 1983 Pensacola, FL 32591

INVOICE IS DUE UPON RECEIPT

Thank you helping us improve this community that we all love. -----IN staff

P.O. No.	Terms	Due Date	Rep
	Due on receipt	7/16/2020	H

Issue Date	Description	Qty	Rate	Amount
7/16/20	1/2 page ad - Escambia County Escambia County Board of County Commissioners Attn: Emergency Management	1	645.00	645.00
			Total	$645.00

Phone #	Fax #	Web Site
850-438-8115	850-438-0228	www.inweekly.net

Invoice

Independent News
P.O. Box 12082
Pensacola, FL 32591-2082

Date	Invoice #
7/30/2020	33292

Bill To
Escambia County BOC Attn: Emergency Mgmt c/o Bullock Associates P.O. Box 1983 Pensacola, FL 32591

INVOICE IS DUE UPON RECEIPT

Thank you helping us improve this community that we all love. -----IN staff

P.O. No.	Terms	Due Date	Rep
	Due on receipt	7/30/2020	H

Issue Date	Description	Qty	Rate	Amount
7/30/20	1/2 page ad - Escambia County Escambia County Board of County Commissioners Attn: Emergency Management	1	645.00	645.00
			Total	$645.00

Phone #	Fax #	Web Site
850-438-8115	850-438-0228	www.inweekly.net

Invoice

Independent News
P.O. Box 12082
Pensacola, FL 32591-2082

Date	Invoice #
7/23/2020	33285

Bill To
Escambia County BOC Attn: Emergency Mgmt c/o Bullock Associates P.O. Box 1983 Pensacola, FL 32591

INVOICE IS DUE UPON RECEIPT

Thank you helping us
improve this community
that we all love. ----IN staff

P.O. No.	Terms	Due Date	Rep
	Due on receipt	7/23/2020	H

Issue Date	Description	Qty	Rate	Amount
7/23/20	1/2 page ad - Escambia County Escambia County Board of County Commissioners Attn: Emergency Management	1	645.00	645.00
			Total	$645.00

Phone #	Fax #	Web Site
850-438-8115	850-438-0228	www.inweekly.net

Invoice

Shelley Ink

Post Office Box 844
Gulf Breeze, FL 32562-0844

Date	Invoice #
7/20/2020	6742

Bill To
EW Bullock Associates PO Box 1983 Pensacola, FL 32591

P.O. No.	Terms	Project
ESCAMBIA COU...		

Quantity	Description	Rate	Amount
2	JULY 7 and JULY 21 Half Page Full Color ESCAMBIA COUNTY MASK UP	399.00	798.00
	Advertising Island Times Newspaper Sales Tax	6.50%	0.00

Total $798.00

Phone #	E-mail
850-748-6878	shelley@myislandtimes.com

INVOICE

Periódico La Costa Latina Newspaper

Invoice #: 0307
Invoice Date: Jul 1, 2020
Due date: Jul 1, 2020

Latino Media Gulf Coast, Inc.

P.O. Box 284
PENSACOLA, FL 32591
United States

grace@latinomediainc.com

Amount due:
$1,320.00

Bill To:

EW Bullock
Katie
19 West Garden Street
201
Pensacola, FL 32502
United States

katies@ewbullock.com

Ship To:

EW Bullock
Katie Bonner
19 West Garden Street
201
Pensacola, FL 32502
United States

Description	Quantity	Price	Amount
Half Page Color Ad: 10"X10" July 4 - August 6, 2020 MASK UP Ad Escambia County Board of County Commissioners Attn: Emergency Management	2	$660.00	$1,320.00

Subtotal $1,320.00

Total $1,320.00 USD

LAMAR

INVOICE

QUESTIONS? CONTACT 850-433-0024
OR (225) 926-1000

CUSTOMER: E W BULLOCK ASSOCIATES INC
ADVERTISER: ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

CUSTOMER CONTRACT NO:

LAMAR CUSTOMER NO: 22516
LAMAR CONTRACT NO: 3448253

INVOICE NO: 111580494
INVOICE DATE: 07/02/2020
DUE DATE: 08/01/2020

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
40 - PENSACOLA, FL					
70-Pensacola, FL					
Media Type: DigitalPosters					
Campaign: Emergency Management					
N/S 9 MI RD @ GUIDY LANE	7/2/20-7/31/20	19340	30821828	Yes	
N/S 9 MI RD @ GUIDY LANE		19344	30782536	Yes	
N/S AIRPORT W/O COLLEGE F/W		19820	30653315	Yes	
N/S AIRPORT BLVD W/O COLLEGE PKWY		19824	30488124	Yes	
N/S BAYOU E/O 9TH AVE		19845	30637661	Yes	
E/S 9TH AVE N/O UNDERWOOD F/S		19864	30589712	Yes	
NWC MOBILE HWY @ FAIRFIELD DR		19881	30637664	Yes	
W/S NAVY BLVD S/O US98W		19931	30637665	Yes	
				Total Panels:8	9,600.00
Design: Space Available Bonus					
N/S AIRPORT W/O COLLEGE F/W	7/2/20-7/31/20	19820	30653315	Yes	
				Total Panels:1	0.00
Media Type: DigitalBulletins					
Campaign: Emergency Management					
W/S PENSACOLA BLVD 1000' S/O DETROIT F/N	7/2/20-7/31/20	19352	30784844	Yes	1,200.00
S/S GARDEN @ "E" ST. F/E		19411	30878441	Yes	1,200.00
S/S 9 Mile Rd .3 Mile E/O I-10		19421	30908418	Yes	1,200.00
US 29 @ AIRPORT F/S		19702	14924311	Yes	1,200.00
W/S 9TH AVE @ CREIGHTON BLVD		19722	14924315	Yes	1,200.00
I-110 @ BLOUNT F/N		19731	14924316	Yes	1,200.00
S/S CERVANTES E/O PALAFOX ST		19740	30974441	Yes	1,200.00
S/S CERVANTES E/O PALAFOX ST		19742	14924319	Yes	1,200.00

STATE TAX	COUNTY or PARISH TAX	CITY TAX		AMOUNT

22516/_/_/Email

REMITTANCE STUB - Please send this with payment.

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT http://payments.lamar.com

0000225161111580494000025360008

TERMS: NET 30 DAYS

THIS AMOUNT DUE

US DOLLARS

Lamar Office Use Only
111580494
22516-172
pr:07/02/2020 sc:07/05/2020
ContractPlantAdvertiser

CUSTOMER
E W BULLOCK ASSOCIATES INC
PO BOX 1983
PENSACOLA, FL 32591

MAIL PAYMENT TO
LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

LAMAR

INVOICE

QUESTIONS? CONTACT 850-433-0024
OR (225) 926-1000

CUSTOMER: E W BULLOCK ASSOCIATES INC
ADVERTISER: ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

CUSTOMER CONTRACT NO:

LAMAR CUSTOMER NO: 22516
LAMAR CONTRACT NO: 3448253

INVOICE NO: 111580494
INVOICE DATE: 07/02/2020
DUE DATE: 08/01/2020

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
S/S SORRENTO RD W/O BLUE ANGEL PKWY		19761	30448118	Yes	1,200.00
N/S AIRPORT W/O I-110 F/E		19772	30448119	Yes	1,200.00
SWC DAVIS @ BRENT LANE		19851	30637662	Yes	1,200.00
N/S BARRANCAS AVE @ GARDEN ST		19871	30637663	Yes	1,200.00
				Total Panels:12	
N/S BARRANCAS AVE @ GARDEN ST	7/2/20-7/5/20	19871	30637663	Yes	160.00
				Total Panels:1	
W/S I-110 N/O FAIRFIELD	7/2/20-7/29/20	19941	30653316	Yes	1,200.00
				Total Panels:1	
Design: Space Available Bonus	7/2/20-7/31/20	19421	30908418	Yes	0.00
S/S 9 Mile Rd .3 Mile E/O I-10		19722	14924315	Yes	0.00
W/S 9TH AVE @ CREIGHTON BLVD		19740	30974441	Yes	0.00
S/S CERVANTES E/O PALAFOX ST				**Total Panels:3**	

***TO PAY ONLINE, PLEASE VISIT http://payments.lamar.com

STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT
0.00	0.00	0.00	25,360.00

22516/_/_/Email

REMITTANCE STUB - Please send this with payment.

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT http://payments.lamar.com

00002251611158049400025360008

TERMS: NET 30 DAYS

THIS AMOUNT DUE
25,360.00
US DOLLARS

Lamar Office Use Only
111580494
22516-172
pr:07/02/2020 sc:07/05/2020
ContractPlantAdvertiser

CUSTOMER
E W BULLOCK ASSOCIATES INC
PO BOX 1983
PENSACOLA, FL 32591

MAIL PAYMENT TO
LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

0.00 *

0.00 *

9,600.00 +
1,200.00 +
1,200.00 +
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1,200.00 +
1,210.00 +
160.00 +
1,200.00 +
25,360.00 *+

0.00 *+

INVOICE

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OR (225) 926-1000

CUSTOMER: E W BULLOCK ASSOCIATES INC
ADVERTISER: ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

CUSTOMER CONTRACT NO:

LAMAR CUSTOMER NO: 22516
LAMAR CONTRACT NO: 3448253

INVOICE NO: 111592431
INVOICE DATE: 07/06/2020
DUE DATE: 08/05/2020

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
40 - PENSACOLA, FL 70-Pensacola, FL Media Type: DigitalPosters Campaign: Emergency Management N/S BAYOU BLVD E/O 9TH AVE ***TO PAY ONLINE, PLEASE VISIT http://payments.lamar.com	7/6/20-7/31/20	19841	30554575	Yes **Total Panels:1**	1,040.00

STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT
0.00	0.00	0.00	1,040.00

22516/_/_/_/Email

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TO PAY ONLINE, PLEASE VISIT http://payments.lamar.com

00002251611159243100000104000 2

TERMS: NET 30 DAYS

THIS AMOUNT DUE
1,040.00
US DOLLARS

Lamar Office Use Only
111592431
22516-172
pr:07/06/2020 sc:07/10/2020
ContractPlantAdvertiser

CUSTOMER
E W BULLOCK ASSOCIATES INC
PO BOX 1983
PENSACOLA, FL 32591

MAIL PAYMENT TO
LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

INVOICE

WMEZ-FM
6565 North "W" Street
Pensacola, FL 32505
Main: (850) 478-6011
Billing: (850) 478-6011

Property	WMEZ-FM		
Invoice #	AA2511311	Order #	497664
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/26/20	Flight Dates	07/04/20 - 07/31/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Account Executive	Angela Cannon
Sales Office	Local-Pensacola FL
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Billing Address:

EW Bullock Associates
Attention: Accounts Payable
19 West Garden Street
Suite 201
Pensacola, FL 32502

Send Payment To:

WMEZ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/06/20	07/31/20	M-F	6a-10a	MTWTF--	:30	10	$25.00	NM

Weeks: 07/06/20 – 07/12/20 MTWTF-- Spots/Week 10 Rate $25.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WMEZ	Tu	07/07/20	6:40 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
2	WMEZ	Tu	07/07/20	7:33 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
3	WMEZ	W	07/08/20	6:49 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
9	WMEZ	W	07/08/20	7:51 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
7	WMEZ	Th	07/09/20	6:38 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
5	WMEZ	Th	07/09/20	9:37 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
10	WMEZ	F	07/10/20	6:52 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
1	WMEZ	F	07/10/20	8:49 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM

Weeks: 07/13/20 – 07/19/20 MTWTF-- Spots/Week 10 Rate $25.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	WMEZ	M	07/13/20	7:23 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
18	WMEZ	M	07/13/20	8:53 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
19	WMEZ	Tu	07/14/20	7:33 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
13	WMEZ	Tu	07/14/20	8:18 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
14	WMEZ	W	07/15/20	6:50 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
17	WMEZ	W	07/15/20	7:47 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
12	WMEZ	Th	07/16/20	8:48 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
20	WMEZ	Th	07/16/20	9:39 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
11	WMEZ	F	07/17/20	6:38 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
16	WMEZ	F	07/17/20	7:52 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM

Weeks: 07/20/20 – 07/26/20 MTWTF-- Spots/Week 10 Rate $25.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	WMEZ	M	07/20/20	6:22 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
30	WMEZ	M	07/20/20	9:21 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
27	WMEZ	Tu	07/21/20	6:53 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
21	WMEZ	Tu	07/21/20	7:39 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
26	WMEZ	W	07/22/20	8:25 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
23	WMEZ	W	07/22/20	9:40 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
24	WMEZ	Th	07/23/20	6:37 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
28	WMEZ	Th	07/23/20	7:51 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM

INVOICE

Send Payment To:

WMEZ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511311	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/06/20	07/31/20	M-F	6a-10a	MTWTF--	:30	10	$25.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	WMEZ	F	07/24/20	7:39 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
29	WMEZ	F	07/24/20	9:22 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/06/20	07/31/20	M-F	10a-3p	MTWTF--	:30	10	$24.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	MTWTF--	10	$24.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WMEZ	Tu	07/07/20	12:22 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
7	WMEZ	Tu	07/07/20	1:40 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
6	WMEZ	W	07/08/20	11:21 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
1	WMEZ	W	07/08/20	2:17 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
10	WMEZ	Th	07/09/20	10:33 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
2	WMEZ	Th	07/09/20	2:40 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
8	WMEZ	F	07/10/20	11:39 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
5	WMEZ	F	07/10/20	12:36 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/13/20	07/19/20	MTWTF--	10	$24.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	WMEZ	M	07/13/20	10:21 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
20	WMEZ	M	07/13/20	1:18 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
16	WMEZ	Tu	07/14/20	1:40 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
14	WMEZ	Tu	07/14/20	2:23 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
12	WMEZ	W	07/15/20	10:38 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
19	WMEZ	W	07/15/20	12:23 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
11	WMEZ	Th	07/16/20	10:44 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
18	WMEZ	Th	07/16/20	2:34 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
15	WMEZ	F	07/17/20	11:41 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
17	WMEZ	F	07/17/20	12:38 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/20/20	07/26/20	MTWTF--	10	$24.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
27	WMEZ	M	07/20/20	1:41 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
22	WMEZ	M	07/20/20	2:19 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
26	WMEZ	Tu	07/21/20	10:40 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
21	WMEZ	Tu	07/21/20	12:23 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
25	WMEZ	W	07/22/20	11:22 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
29	WMEZ	W	07/22/20	2:39 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
30	WMEZ	Th	07/23/20	11:40 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
24	WMEZ	Th	07/23/20	12:42 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
23	WMEZ	F	07/24/20	10:21 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
28	WMEZ	F	07/24/20	1:22 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/06/20	07/31/20	M-F	3p-7p	MTWTF--	:30	10	$24.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	MTWTF--	10	$24.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMEZ	Tu	07/07/20	3:21 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
7	WMEZ	Tu	07/07/20	5:33 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
3	WMEZ	W	07/08/20	3:32 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
9	WMEZ	W	07/08/20	4:19 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM

INVOICE

Send Payment To:

WMEZ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511311	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/06/20	07/31/20	M-F	3p-7p	MTWTF--	:30	10	$24.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	WMEZ	Th	07/09/20	4:35 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
4	WMEZ	Th	07/09/20	6:37 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
5	WMEZ	F	07/10/20	5:21 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
8	WMEZ	F	07/10/20	6:16 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
07/13/20	07/19/20	MTWTF--	10	$24.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	WMEZ	M	07/13/20	3:19 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
17	WMEZ	M	07/13/20	5:39 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
11	WMEZ	Tu	07/14/20	4:19 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
16	WMEZ	Tu	07/14/20	5:36 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
19	WMEZ	W	07/15/20	3:32 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
14	WMEZ	W	07/15/20	6:33 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
18	WMEZ	Th	07/16/20	4:35 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
15	WMEZ	Th	07/16/20	6:16 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
20	WMEZ	F	07/17/20	4:17 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
13	WMEZ	F	07/17/20	5:24 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
07/20/20	07/26/20	MTWTF--	10	$24.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	WMEZ	M	07/20/20	4:20 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
26	WMEZ	M	07/20/20	5:37 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
29	WMEZ	Tu	07/21/20	3:34 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
22	WMEZ	Tu	07/21/20	6:35 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
24	WMEZ	W	07/22/20	4:33 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
28	WMEZ	W	07/22/20	5:37 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
30	WMEZ	Th	07/23/20	3:37 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
21	WMEZ	Th	07/23/20	6:35 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
25	WMEZ	F	07/24/20	3:20 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
27	WMEZ	F	07/24/20	6:20 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	07/04/20	07/25/20	Sa-Su	10a-3p	-----S-	:30	6	$18.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/29/20	07/05/20	-----S-	6	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WMEZ	Sa	07/04/20	10:24 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
6	WMEZ	Sa	07/04/20	10:39 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
5	WMEZ	Sa	07/04/20	11:42 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
10	WMEZ	Sa	07/04/20	12:37 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
8	WMEZ	Sa	07/04/20	1:22 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
9	WMEZ	Sa	07/04/20	2:32 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
07/06/20	07/12/20	-----S-	6	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	WMEZ	Sa	07/11/20	10:25 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
19	WMEZ	Sa	07/11/20	11:23 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
20	WMEZ	Sa	07/11/20	11:42 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
15	WMEZ	Sa	07/11/20	12:42 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
17	WMEZ	Sa	07/11/20	1:22 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
16	WMEZ	Sa	07/11/20	2:22 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM

Weeks: Start Date | End Date | MTWTFSS | Spots/Week | Rate

INVOICE

Send Payment To:

WMEZ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511311	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	07/04/20	07/25/20	Sa-Su	10a-3p	-----S-	:30	6	$18.00	NM

07/13/20 07/19/20 -----S- 6 $18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	WMEZ	Sa	07/18/20	7:20 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
30	WMEZ	Sa	07/18/20	10:22 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
27	WMEZ	Sa	07/18/20	11:38 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
29	WMEZ	Sa	07/18/20	12:32 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
26	WMEZ	Sa	07/18/20	1:22 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
28	WMEZ	Sa	07/18/20	2:33 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/20/20	07/26/20	-----S-	6	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
36	WMEZ	Sa	07/25/20	10:37 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
35	WMEZ	Sa	07/25/20	11:24 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
37	WMEZ	Sa	07/25/20	11:39 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
40	WMEZ	Sa	07/25/20	12:23 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
39	WMEZ	Sa	07/25/20	1:21 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
38	WMEZ	Sa	07/25/20	2:38 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/05/20	07/26/20	Sa-Su	10a-3p	------S	:30	9	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	------S	9	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	WMEZ	Su	07/12/20	10:21 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
24	WMEZ	Su	07/12/20	10:34 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
20	WMEZ	Su	07/12/20	11:35 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
22	WMEZ	Su	07/12/20	12:21 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
26	WMEZ	Su	07/12/20	12:35 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
23	WMEZ	Su	07/12/20	1:21 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
25	WMEZ	Su	07/12/20	1:37 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
21	WMEZ	Su	07/12/20	2:22 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
19	WMEZ	Su	07/12/20	2:37 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/13/20	07/19/20	------S	9	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
35	WMEZ	Su	07/19/20	10:34 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
32	WMEZ	Su	07/19/20	11:32 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
37	WMEZ	Su	07/19/20	11:43 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
39	WMEZ	Su	07/19/20	12:17 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
36	WMEZ	Su	07/19/20	12:34 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
38	WMEZ	Su	07/19/20	1:18 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
33	WMEZ	Su	07/19/20	1:33 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
31	WMEZ	Su	07/19/20	2:16 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
34	WMEZ	Su	07/19/20	2:29 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/20/20	07/26/20	------S	9	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
45	WMEZ	Su	07/26/20	10:21 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
51	WMEZ	Su	07/26/20	10:38 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
46	WMEZ	Su	07/26/20	11:23 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
44	WMEZ	Su	07/26/20	11:39 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
52	WMEZ	Su	07/26/20	12:25 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM

INVOICE

Send Payment To:

WMEZ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511311	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/05/20	07/26/20	Sa-Su	10a-3p	------S	:30	9	$18.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
50	WMEZ	Su	07/26/20	12:38 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
48	WMEZ	Su	07/26/20	1:24 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
47	WMEZ	Su	07/26/20	1:38 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
49	WMEZ	Su	07/26/20	2:23 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM

Total Spots 135

Due and Payable upon receipt

Net Total $2,962.00

Invoice Balance as of 07/27/20 3:01:30 PM CT $2,962.00

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INVOICE

WMEZ-FM
6565 North "W" Street
Pensacola, FL 32505
Main: (850) 478-6011
Billing: (850) 478-6011

Property	WMEZ-FM		
Invoice #	AA2530629	Order #	497664
Invoice Date	07/31/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 07/31/20	Flight Dates	07/04/20 - 07/31/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Account Executive	Angela Cannon
Sales Office	Local-Pensacola FL
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Billing Address:

EW Bullock Associates
Attention: Accounts Payable
19 West Garden Street
Suite 201
Pensacola, FL 32502

Send Payment To:

WMEZ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/06/20	07/31/20	M-F	6a-10a	MTWTF--	:30	10	$25.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week
07/06/20	07/12/20	MTWTF--	10

Rate $25.00

Start/End Time: 6a-10a, 6a-10a

Length Ad-ID: :30 MASK UP ESCAMBIA, :30 MASK UP ESCAMBIA

Rate Type: $25.00 NM, $25.00 NM

Spots:

#	Ch	Day	Air Date	Air Time	Description
41	WMEZ	M	07/27/20	8:19 AM	M-F
42	WMEZ	M	07/27/20	8:46 AM	M-F

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week
07/27/20	08/02/20	MTWTF--	10

Rate $25.00

Start/End Time	Length	Ad-ID	Rate	Type
6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
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6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM
6a-10a	:30	MASK UP ESCAMBIA	$25.00	NM

Spots:

#	Ch	Day	Air Date	Air Time	Description
32	WMEZ	M	07/27/20	6:23 AM	M-F
39	WMEZ	M	07/27/20	7:21 AM	M-F
36	WMEZ	Tu	07/28/20	6:49 AM	M-F
31	WMEZ	Tu	07/28/20	8:20 AM	M-F
37	WMEZ	W	07/29/20	8:19 AM	M-F
33	WMEZ	W	07/29/20	9:36 AM	M-F
35	WMEZ	Th	07/30/20	7:37 AM	M-F
40	WMEZ	Th	07/30/20	9:18 AM	M-F
38	WMEZ	F	07/31/20	6:37 AM	M-F
34	WMEZ	F	07/31/20	7:39 AM	M-F

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/06/20	07/31/20	M-F	10a-3p	MTWTF--	:30	10	$24.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week
07/06/20	07/12/20	MTWTF--	10

Rate $24.00

Start/End Time: 10a-3p, 10a-3p

Length Ad-ID: :30 MASK UP ESCAMBIA, :30 MASK UP ESCAMBIA

Rate Type: $24.00 NM, $24.00 NM

Spots:

#	Ch	Day	Air Date	Air Time	Description
42	WMEZ	M	07/27/20	1:22 PM	M-F
41	WMEZ	M	07/27/20	2:18 PM	M-F

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week
07/27/20	08/02/20	MTWTF--	10

Rate $24.00

Start/End Time	Length	Ad-ID	Rate	Type
10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM

Spots:

#	Ch	Day	Air Date	Air Time	Description
32	WMEZ	M	07/27/20	10:33 AM	M-F
37	WMEZ	M	07/27/20	12:22 PM	M-F
31	WMEZ	Tu	07/28/20	11:17 AM	M-F
36	WMEZ	Tu	07/28/20	2:18 PM	M-F
40	WMEZ	W	07/29/20	11:25 AM	M-F
33	WMEZ	W	07/29/20	2:36 PM	M-F
35	WMEZ	Th	07/30/20	12:38 PM	M-F

INVOICE

Send Payment To:
WMEZ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2530629	Invoice Month	August 2020
Invoice Date	07/31/20	Invoice Period	07/27/20 - 07/31/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/06/20	07/31/20	M-F	10a-3p	MTWTF--	:30	10	$24.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
39	WMEZ	Th	07/30/20	1:24 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
38	WMEZ	F	07/31/20	10:42 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM
34	WMEZ	F	07/31/20	1:39 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$24.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/06/20	07/31/20	M-F	3p-7p	MTWTF--	:30	10	$24.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	MTWTF--	10	$24.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
42	WMEZ	M	07/27/20	5:20 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
41	WMEZ	M	07/27/20	6:36 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/27/20	08/02/20	MTWTF--	10	$24.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
36	WMEZ	M	07/27/20	3:37 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
34	WMEZ	M	07/27/20	4:20 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
37	WMEZ	Tu	07/28/20	4:38 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
33	WMEZ	Tu	07/28/20	5:19 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
39	WMEZ	W	07/29/20	5:37 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
32	WMEZ	W	07/29/20	6:32 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
31	WMEZ	Th	07/30/20	3:19 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
38	WMEZ	Th	07/30/20	6:18 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
35	WMEZ	F	07/31/20	5:40 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM
40	WMEZ	F	07/31/20	6:18 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$24.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/05/20	07/26/20	Sa-Su	10a-3p	------S	:30	9	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/29/20	07/05/20	------S	9	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
55	WMEZ	Tu	07/28/20	10:17 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
53	WMEZ	Tu	07/28/20	10:38 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
57	WMEZ	Tu	07/28/20	11:33 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
54	WMEZ	Tu	07/28/20	12:23 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
61	WMEZ	Tu	07/28/20	12:38 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
58	WMEZ	Tu	07/28/20	1:21 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
56	WMEZ	Tu	07/28/20	1:42 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
60	WMEZ	Tu	07/28/20	2:19 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
59	WMEZ	Tu	07/28/20	2:37 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM

Total Spots 45

Due and Payable upon receipt

Net Total **$1,038.00**

Invoice Balance as of 08/03/20 12:57:24 PM CT **$1,038.00**

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INVOICE

102.7WXBM
YOUR COUNTRY STATION

WXBM-FM
6565 North "W" Street
Pensacola, FL 32505
Main: (850) 478-6011
Billing: (850) 478-6011

Property	WXBM-FM		
Invoice #	AA2530628	Order #	497417
Invoice Date	07/31/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 07/31/20	Flight Dates	07/03/20 - 07/31/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Account Executive	Angela Cannon
Sales Office	Local-Pensacola FL
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Billing Address:

EW Bullock Associates
Attention: Accounts Payable
19 West Garden Street
Suite 201
Pensacola, FL 32502

Send Payment To:

WXBM-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/06/20	07/31/20	M-F	6a-10a	MTWTF--	:30	10	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/27/20	08/02/20	MTWTF--	10	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
32	WXBM	M	07/27/20	6:30 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
39	WXBM	M	07/27/20	8:11 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
36	WXBM	Tu	07/28/20	7:47 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
31	WXBM	Tu	07/28/20	9:11 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
37	WXBM	W	07/29/20	6:47 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
33	WXBM	W	07/29/20	9:45 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
35	WXBM	Th	07/30/20	7:10 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
40	WXBM	Th	07/30/20	8:45 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
34	WXBM	F	07/31/20	6:29 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
38	WXBM	F	07/31/20	7:29 AM	M-F					

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/06/20	07/31/20	M-F	10a-3p	MTWTF--	:30	10	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/27/20	08/02/20	MTWTF--	10	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
32	WXBM	M	07/27/20	12:12 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
37	WXBM	M	07/27/20	2:16 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
31	WXBM	Tu	07/28/20	11:35 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
36	WXBM	Tu	07/28/20	1:14 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
40	WXBM	W	07/29/20	12:38 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
33	WXBM	W	07/29/20	1:36 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
35	WXBM	Th	07/30/20	1:10 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
39	WXBM	Th	07/30/20	2:36 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
38	WXBM	F	07/31/20	1:15 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
34	WXBM	F	07/31/20	1:38 PM	M-F					

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/06/20	07/31/20	M-F	3p-7p	MTWTF--	:30	10	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/27/20	08/02/20	MTWTF--	10	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
36	WXBM	M	07/27/20	4:40 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM

INVOICE

Send Payment To:
WXBM-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2530628	Invoice Month	August 2020
Invoice Date	07/31/20	Invoice Period	07/27/20 - 07/31/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/06/20	07/31/20	M-F	3p-7p	MTWTF--	:30	10	$18.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
34	WXBM	M	07/27/20	6:35 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
37	WXBM	Tu	07/28/20	3:38 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
33	WXBM	Tu	07/28/20	5:11 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
39	WXBM	W	07/29/20	3:16 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
32	WXBM	W	07/29/20	5:36 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
38	WXBM	Th	07/30/20	3:38 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
31	WXBM	Th	07/30/20	5:37 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
35	WXBM	F	07/31/20	5:10 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
40	WXBM	F	07/31/20	6:09 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
						Total Spots	30			

Net Total $560.00

Due and Payable upon receipt

Invoice Balance as of 08/03/20 12:57:22 PM CT $560.00

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INVOICE

102.7WXBM
YOUR COUNTRY STATION
WXBM-FM
6565 North "W" Street
Pensacola, FL 32505
Main: (850) 478-6011
Billing: (850) 478-6011

Property	WXBM-FM		
Invoice #	AA2511308	Order #	497417
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/26/20	Flight Dates	07/03/20 - 07/31/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Account Executive	Angela Cannon
Sales Office	Local-Pensacola FL
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Billing Address:

EW Bullock Associates
Attention: Accounts Payable
19 West Garden Street
Suite 201
Pensacola, FL 32502

Send Payment To:

WXBM-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/06/20	07/31/20	M-F	6a-10a	MTWTF--	:30	10	$20.00	NM

Weeks: Start Date 07/06/20 – End Date 07/12/20 | MTWTFSS MTWTF-- | Spots/Week 10 | Rate $20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WXBM	M	07/06/20	7:14 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
8	WXBM	M	07/06/20	9:13 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
6	WXBM	Tu	07/07/20	6:12 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
2	WXBM	Tu	07/07/20	9:47 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
3	WXBM	W	07/08/20	6:47 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
9	WXBM	W	07/08/20	7:32 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
5	WXBM	Th	07/09/20	8:10 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
7	WXBM	Th	07/09/20	9:14 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
10	WXBM	F	07/10/20	7:45 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
1	WXBM	F	07/10/20	8:44 AM	M-F					

Weeks: Start Date 07/13/20 – End Date 07/19/20 | MTWTFSS MTWTF-- | Spots/Week 10 | Rate $20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	WXBM	M	07/13/20	6:12 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
18	WXBM	M	07/13/20	6:48 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
13	WXBM	Tu	07/14/20	8:43 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
19	WXBM	Tu	07/14/20	9:47 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
17	WXBM	W	07/15/20	7:29 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
14	WXBM	W	07/15/20	8:47 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
20	WXBM	Th	07/16/20	7:48 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
12	WXBM	Th	07/16/20	9:12 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
16	WXBM	F	07/17/20	6:11 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
11	WXBM	F	07/17/20	8:10 AM	M-F					

Weeks: Start Date 07/20/20 – End Date 07/26/20 | MTWTFSS MTWTF-- | Spots/Week 10 | Rate $20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	WXBM	M	07/20/20	6:46 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
22	WXBM	M	07/20/20	7:28 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
21	WXBM	Tu	07/21/20	9:12 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
27	WXBM	Tu	07/21/20	9:46 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
23	WXBM	W	07/22/20	6:47 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
26	WXBM	W	07/22/20	9:29 AM	M-F					

INVOICE

Send Payment To:
WXBM-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511308	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/06/20	07/31/20	M-F	6a-10a	MTWTF--	:30	10	$20.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	WXBM	Th	07/23/20	6:12 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
28	WXBM	Th	07/23/20	6:46 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
25	WXBM	F	07/24/20	7:29 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM
29	WXBM	F	07/24/20	8:28 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$20.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/06/20	07/31/20	M-F	10a-3p	MTWTF--	:30	10	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	MTWTF--	10	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	WXBM	M	07/06/20	1:44 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
4	WXBM	M	07/06/20	2:44 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
3	WXBM	Tu	07/07/20	12:15 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
7	WXBM	Tu	07/07/20	2:41 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
1	WXBM	W	07/08/20	11:42 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
6	WXBM	W	07/08/20	2:12 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
2	WXBM	Th	07/09/20	11:42 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
10	WXBM	Th	07/09/20	12:39 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
5	WXBM	F	07/10/20	1:20 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
8	WXBM	F	07/10/20	2:19 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/13/20	07/19/20	MTWTF--	10	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	WXBM	M	07/13/20	12:18 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
20	WXBM	M	07/13/20	1:19 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
14	WXBM	Tu	07/14/20	11:41 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
16	WXBM	Tu	07/14/20	2:48 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
19	WXBM	W	07/15/20	12:41 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
12	WXBM	W	07/15/20	2:16 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
18	WXBM	Th	07/16/20	1:15 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
11	WXBM	Th	07/16/20	2:19 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
17	WXBM	F	07/17/20	1:15 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
15	WXBM	F	07/17/20	2:16 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/20/20	07/26/20	MTWTF--	10	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	WXBM	M	07/20/20	12:11 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
27	WXBM	M	07/20/20	1:15 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
21	WXBM	Tu	07/21/20	12:40 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
26	WXBM	Tu	07/21/20	1:13 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
25	WXBM	W	07/22/20	11:36 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
29	WXBM	W	07/22/20	2:15 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
24	WXBM	Th	07/23/20	1:34 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
30	WXBM	Th	07/23/20	2:10 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
23	WXBM	F	07/24/20	12:14 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
28	WXBM	F	07/24/20	2:37 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/06/20	07/31/20	M-F	3p-7p	MTWTF--	:30	10	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	MTWTF--	10	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

INVOICE

Send Payment To:
WXBM-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511308	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/06/20	07/31/20	M-F	3p-7p	MTWTF--	:30	10	$18.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WXBM	M	07/06/20	3:15 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
6	WXBM	M	07/06/20	6:12 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
7	WXBM	Tu	07/07/20	4:15 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
1	WXBM	Tu	07/07/20	5:17 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
9	WXBM	W	07/08/20	3:41 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
3	WXBM	W	07/08/20	5:41 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
10	WXBM	Th	07/09/20	3:43 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
4	WXBM	Th	07/09/20	4:15 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
5	WXBM	F	07/10/20	5:21 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
8	WXBM	F	07/10/20	6:42 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/13/20	07/19/20	MTWTF--	10	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	WXBM	M	07/13/20	3:17 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
12	WXBM	M	07/13/20	6:13 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
11	WXBM	Tu	07/14/20	5:41 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
16	WXBM	Tu	07/14/20	6:16 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
14	WXBM	W	07/15/20	3:44 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
19	WXBM	W	07/15/20	4:45 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
18	WXBM	Th	07/16/20	5:37 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
15	WXBM	Th	07/16/20	6:39 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
13	WXBM	F	07/17/20	4:15 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
20	WXBM	F	07/17/20	5:23 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/20/20	07/26/20	MTWTF--	10	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	WXBM	M	07/20/20	3:14 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
23	WXBM	M	07/20/20	6:11 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
22	WXBM	Tu	07/21/20	3:36 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
29	WXBM	Tu	07/21/20	5:11 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
24	WXBM	W	07/22/20	5:33 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
28	WXBM	W	07/22/20	6:38 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
21	WXBM	Th	07/23/20	4:08 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
30	WXBM	Th	07/23/20	6:10 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
27	WXBM	F	07/24/20	4:11 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM
25	WXBM	F	07/24/20	6:13 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	07/04/20	07/25/20	Sa-Su	10a-3p	-----S-	:30	10	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/29/20	07/05/20	-----S-	10	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WXBM	Sa	07/04/20	10:16 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
8	WXBM	Sa	07/04/20	10:52 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
2	WXBM	Sa	07/04/20	11:20 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
7	WXBM	Sa	07/04/20	11:58 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
6	WXBM	Sa	07/04/20	12:31 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
1	WXBM	Sa	07/04/20	1:04 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
4	WXBM	Sa	07/04/20	1:33 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
9	WXBM	Sa	07/04/20	2:06 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM
3	WXBM	Sa	07/04/20	2:20 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$18.00	NM

INVOICE

Send Payment To:
WXBM-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511308	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	07/04/20	07/25/20	Sa-Su	10a-3p	-----S-	:30	10	$18.00	NM

Spots: # Ch Day Air Date Air Time Description
10 WXBM Sa 07/04/20 2:46 PM Sa-Su

Weeks: Start Date 07/06/20 | End Date 07/12/20 | MTWTFSS -----S- | Spots/Week 10 | Rate $18.00

Start/End Time: 10a-3p | Length: :30 | Ad-ID: MASK UP ESCAMBIA | Rate $18.00 NM

Spots: # Ch Day Air Date Air Time Description
13 WXBM Sa 07/11/20 10:15 AM Sa-Su
15 WXBM Sa 07/11/20 10:41 AM Sa-Su
14 WXBM Sa 07/11/20 11:17 AM Sa-Su
17 WXBM Sa 07/11/20 11:42 AM Sa-Su
16 WXBM Sa 07/11/20 12:17 PM Sa-Su
20 WXBM Sa 07/11/20 12:42 PM Sa-Su
19 WXBM Sa 07/11/20 1:15 PM Sa-Su
11 WXBM Sa 07/11/20 1:42 PM Sa-Su
12 WXBM Sa 07/11/20 2:17 PM Sa-Su
18 WXBM Sa 07/11/20 2:43 PM Sa-Su

Weeks: Start Date 07/13/20 | End Date 07/19/20 | MTWTFSS -----S- | Spots/Week 10 | Rate $18.00

Start/End Time: 10a-3p | Length: :30 | Ad-ID: MASK UP ESCAMBIA | Rate $18.00 NM

Spots: # Ch Day Air Date Air Time Description
30 WXBM Sa 07/18/20 10:15 AM Sa-Su
21 WXBM Sa 07/18/20 10:44 AM Sa-Su
24 WXBM Sa 07/18/20 11:15 AM Sa-Su
22 WXBM Sa 07/18/20 11:43 AM Sa-Su
25 WXBM Sa 07/18/20 12:17 PM Sa-Su
27 WXBM Sa 07/18/20 12:43 PM Sa-Su
23 WXBM Sa 07/18/20 1:13 PM Sa-Su
28 WXBM Sa 07/18/20 1:43 PM Sa-Su
26 WXBM Sa 07/18/20 2:16 PM Sa-Su
29 WXBM Sa 07/18/20 2:43 PM Sa-Su

Weeks: Start Date 07/20/20 | End Date 07/26/20 | MTWTFSS -----S- | Spots/Week 10 | Rate $18.00

Start/End Time: 10a-3p | Length: :30 | Ad-ID: MASK UP ESCAMBIA | Rate $18.00 NM

Spots: # Ch Day Air Date Air Time Description
31 WXBM Sa 07/25/20 10:15 AM Sa-Su
32 WXBM Sa 07/25/20 10:48 AM Sa-Su
40 WXBM Sa 07/25/20 11:14 AM Sa-Su
36 WXBM Sa 07/25/20 11:46 AM Sa-Su
33 WXBM Sa 07/25/20 12:15 PM Sa-Su
37 WXBM Sa 07/25/20 12:43 PM Sa-Su
38 WXBM Sa 07/25/20 1:13 PM Sa-Su
34 WXBM Sa 07/25/20 1:46 PM Sa-Su
35 WXBM Sa 07/25/20 2:14 PM Sa-Su
39 WXBM Sa 07/25/20 2:43 PM Sa-Su

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/05/20	07/26/20	Sa-Su	10a-3p	------S	:30	13	$20.00	NM

Weeks: Start Date 06/29/20 | End Date 07/05/20 | MTWTFSS ------S | Spots/Week 13 | Rate $20.00

Start/End Time: 10a-3p | Length: :30 | Ad-ID: MASK UP ESCAMBIA | Rate $20.00 NM

Spots: # Ch Day Air Date Air Time Description
9 WXBM Su 07/05/20 9:33 AM Sa-Su
2 WXBM Su 07/05/20 10:06 AM Sa-Su
13 WXBM Su 07/05/20 10:32 AM Sa-Su
11 WXBM Su 07/05/20 11:14 AM Sa-Su
12 WXBM Su 07/05/20 11:41 AM Sa-Su
3 WXBM Su 07/05/20 12:12 PM Sa-Su

INVOICE

Send Payment To:
WXBM-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511308	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/05/20	07/26/20	Sa-Su	10a-3p	------S	:30	13	$20.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WXBM	Su	07/05/20	12:42 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
6	WXBM	Su	07/05/20	1:15 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
4	WXBM	Su	07/05/20	1:38 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
8	WXBM	Su	07/05/20	2:15 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10	WXBM	Su	07/05/20	2:43 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
1	WXBM	Su	07/05/20	3:15 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
7	WXBM	Su	07/05/20	3:40 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	------S	13	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	WXBM	Su	07/12/20	9:41 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
14	WXBM	Su	07/12/20	10:14 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
19	WXBM	Su	07/12/20	10:40 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
26	WXBM	Su	07/12/20	11:12 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
24	WXBM	Su	07/12/20	11:37 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
20	WXBM	Su	07/12/20	12:12 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
17	WXBM	Su	07/12/20	12:38 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
22	WXBM	Su	07/12/20	1:17 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
23	WXBM	Su	07/12/20	1:43 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
18	WXBM	Su	07/12/20	2:13 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
16	WXBM	Su	07/12/20	2:37 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
21	WXBM	Su	07/12/20	3:13 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
25	WXBM	Su	07/12/20	3:40 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/13/20	07/19/20	------S	13	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
39	WXBM	Su	07/19/20	9:32 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
27	WXBM	Su	07/19/20	10:05 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
38	WXBM	Su	07/19/20	10:32 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
32	WXBM	Su	07/19/20	11:05 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
35	WXBM	Su	07/19/20	11:29 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
31	WXBM	Su	07/19/20	12:05 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
37	WXBM	Su	07/19/20	12:32 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
34	WXBM	Su	07/19/20	1:14 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
30	WXBM	Su	07/19/20	1:39 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
29	WXBM	Su	07/19/20	2:15 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
33	WXBM	Su	07/19/20	2:41 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
36	WXBM	Su	07/19/20	3:14 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
28	WXBM	Su	07/19/20	3:39 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/20/20	07/26/20	------S	13	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
50	WXBM	Su	07/26/20	10:09 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
43	WXBM	Su	07/26/20	10:10 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
47	WXBM	Su	07/26/20	10:36 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
44	WXBM	Su	07/26/20	11:08 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
41	WXBM	Su	07/26/20	11:33 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
49	WXBM	Su	07/26/20	12:10 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
40	WXBM	Su	07/26/20	12:12 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
51	WXBM	Su	07/26/20	12:37 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
46	WXBM	Su	07/26/20	1:12 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM

INVOICE

Send Payment To:
WXBM-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511308	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/05/20	07/26/20	Sa-Su	10a-3p	------S	:30	13	$20.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
48	WXBM	Su	07/26/20	1:13 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
45	WXBM	Su	07/26/20	1:39 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
52	WXBM	Su	07/26/20	2:15 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
42	WXBM	Su	07/26/20	2:39 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM

Total Spots **182**

Due and Payable upon receipt

Net Total **$3,440.00**

Invoice Balance as of 07/27/20 3:01:23 PM CT **$3,440.00**

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INVOICE

Property	WJTQ-FM		
Invoice #	AA2530631	Order #	497684
Invoice Date	07/31/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 07/31/20	Flight Dates	07/04/20 - 07/31/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Account Executive	Angela Cannon
Sales Office	Local-Pensacola FL
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

WJTQ-FM
6565 North "W" Street
Pensacola, FL 32505
Main: (850) 478-6011
Billing: (850) 478-6011

Billing Address:

EW Bullock Associates
Attention: Accounts Payable
19 West Garden Street
Suite 201
Pensacola, FL 32502

Send Payment To:

WJTQ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/06/20	07/31/20	M-F	6a-10a	MTWTF--	:30	9	$23.00	NM

Weeks: Start Date 07/27/20 – End Date 08/02/20 – MTWTFSS MTWTF-- – Spots/Week 9 – Rate $23.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
39	WJTQ	M	07/27/20	8:16 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
36	WJTQ	Tu	07/28/20	6:16 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
31	WJTQ	Tu	07/28/20	9:36 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
37	WJTQ	W	07/29/20	6:40 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
33	WJTQ	W	07/29/20	7:43 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
40	WJTQ	Th	07/30/20	7:14 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
35	WJTQ	Th	07/30/20	8:43 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
34	WJTQ	F	07/31/20	6:57 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
38	WJTQ	F	07/31/20	8:12 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM

2	07/06/20	07/31/20	M-F	10a-3p	MTWTF--	:30	9	$28.00	NM

Weeks: Start Date 07/27/20 – End Date 08/02/20 – MTWTFSS MTWTF-- – Spots/Week 9 – Rate $28.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
32	WJTQ	M	07/27/20	10:31 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
37	WJTQ	M	07/27/20	2:16 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
36	WJTQ	Tu	07/28/20	1:37 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
33	WJTQ	W	07/29/20	11:20 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
40	WJTQ	W	07/29/20	2:21 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
39	WJTQ	Th	07/30/20	11:50 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
35	WJTQ	Th	07/30/20	12:51 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
34	WJTQ	F	07/31/20	12:22 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
38	WJTQ	F	07/31/20	1:21 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM

3	07/06/20	07/31/20	M-F	3p-7p	MTWTF--	:30	9	$23.00	NM

Weeks: Start Date 07/27/20 – End Date 08/02/20 – MTWTFSS MTWTF-- – Spots/Week 9 – Rate $23.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
34	WJTQ	M	07/27/20	3:17 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
36	WJTQ	M	07/27/20	5:20 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
37	WJTQ	Tu	07/28/20	4:21 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM

INVOICE

Send Payment To:

WJTQ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2530631	Invoice Month	August 2020
Invoice Date	07/31/20	Invoice Period	07/27/20 - 07/31/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/06/20	07/31/20	M-F	3p-7p	MTWTF--	:30	9	$23.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
33	WJTQ	Tu	07/28/20	5:22 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
32	WJTQ	W	07/29/20	5:35 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
39	WJTQ	W	07/29/20	6:31 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
38	WJTQ	Th	07/30/20	6:37 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
35	WJTQ	F	07/31/20	3:39 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
40	WJTQ	F	07/31/20	4:19 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
						Total Spots	27			

Net Total $666.00

Due and Payable upon receipt

Invoice Balance as of 08/03/20 12:57:27 PM CT $666.00

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INVOICE

WJTQ-FM
6565 North "W" Street
Pensacola, FL 32505
Main: (850) 478-6011
Billing: (850) 478-6011

Property	WJTQ-FM		
Invoice #	AA2511310	Order #	497684
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/26/20	Flight Dates	07/04/20 - 07/31/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Account Executive	Angela Cannon
Sales Office	Local-Pensacola FL
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Billing Address:

EW Bullock Associates
Attention: Accounts Payable
19 West Garden Street
Suite 201
Pensacola, FL 32502

Send Payment To:

WJTQ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/06/20	07/31/20	M-F	6a-10a	MTWTF--	:30	9	$23.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week
	07/06/20	07/12/20	MTWTF--	9

Spots: #	Ch	Day	Air Date	Air Time	Description	Rate	Start/End Time	Length	Ad-ID	Rate	Type
8	WJTQ	M	07/06/20	8:01 AM	M-F	$23.00	6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
2	WJTQ	Tu	07/07/20	7:44 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
6	WJTQ	Tu	07/07/20	8:19 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
3	WJTQ	W	07/08/20	6:43 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
9	WJTQ	W	07/08/20	7:42 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
5	WJTQ	Th	07/09/20	6:41 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
7	WJTQ	Th	07/09/20	9:16 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
1	WJTQ	F	07/10/20	6:19 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
10	WJTQ	F	07/10/20	8:56 AM	M-F		6a-10a				

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week
	07/13/20	07/19/20	MTWTF--	9

Spots: #	Ch	Day	Air Date	Air Time	Description	Rate	Start/End Time	Length	Ad-ID	Rate	Type
18	WJTQ	M	07/13/20	7:43 AM	M-F	$23.00	6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
19	WJTQ	Tu	07/14/20	7:01 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
13	WJTQ	Tu	07/14/20	8:17 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
14	WJTQ	W	07/15/20	6:59 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
17	WJTQ	W	07/15/20	8:42 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
20	WJTQ	Th	07/16/20	8:42 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
12	WJTQ	Th	07/16/20	9:36 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
16	WJTQ	F	07/17/20	6:16 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
11	WJTQ	F	07/17/20	7:16 AM	M-F		6a-10a				

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week
	07/20/20	07/26/20	MTWTF--	9

Spots: #	Ch	Day	Air Date	Air Time	Description	Rate	Start/End Time	Length	Ad-ID	Rate	Type
30	WJTQ	M	07/20/20	6:16 AM	M-F	$23.00	6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
22	WJTQ	M	07/20/20	7:40 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
27	WJTQ	Tu	07/21/20	7:59 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
21	WJTQ	Tu	07/21/20	8:55 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
26	WJTQ	W	07/22/20	6:41 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
23	WJTQ	W	07/22/20	9:33 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
28	WJTQ	Th	07/23/20	6:59 AM	M-F		6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM
24	WJTQ	Th	07/23/20	8:41 AM	M-F		6a-10a				

INVOICE

Send Payment To:

WJTQ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511310	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/06/20	07/31/20	M-F	6a-10a	MTWTF--	:30	9	$23.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
29	WJTQ	F	07/24/20	7:19 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$23.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/06/20	07/31/20	M-F	10a-3p	MTWTF--	:30	9	$28.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	MTWTF--	9	$28.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	WJTQ	M	07/06/20	10:35 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
4	WJTQ	M	07/06/20	11:33 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
3	WJTQ	Tu	07/07/20	10:22 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
7	WJTQ	Tu	07/07/20	12:22 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
6	WJTQ	W	07/08/20	12:17 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
10	WJTQ	Th	07/09/20	12:41 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
2	WJTQ	Th	07/09/20	1:32 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
5	WJTQ	F	07/10/20	12:20 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
8	WJTQ	F	07/10/20	2:38 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/13/20	07/19/20	MTWTF--	9	$28.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
20	WJTQ	M	07/13/20	1:21 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
13	WJTQ	M	07/13/20	2:33 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
16	WJTQ	Tu	07/14/20	11:16 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
19	WJTQ	W	07/15/20	10:35 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
12	WJTQ	W	07/15/20	12:38 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
11	WJTQ	Th	07/16/20	12:32 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
18	WJTQ	Th	07/16/20	2:34 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
17	WJTQ	F	07/17/20	11:35 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
15	WJTQ	F	07/17/20	12:15 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/20/20	07/26/20	MTWTF--	9	$28.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
27	WJTQ	M	07/20/20	10:33 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
21	WJTQ	Tu	07/21/20	10:34 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
26	WJTQ	Tu	07/21/20	1:38 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
29	WJTQ	W	07/22/20	12:57 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
25	WJTQ	W	07/22/20	1:56 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
24	WJTQ	Th	07/23/20	11:16 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
30	WJTQ	Th	07/23/20	2:18 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
28	WJTQ	F	07/24/20	11:36 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM
23	WJTQ	F	07/24/20	12:18 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$28.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/06/20	07/31/20	M-F	3p-7p	MTWTF--	:30	9	$23.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	MTWTF--	9	$23.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WJTQ	M	07/06/20	3:38 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
1	WJTQ	Tu	07/07/20	3:35 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
7	WJTQ	Tu	07/07/20	6:17 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
9	WJTQ	W	07/08/20	5:20 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
3	WJTQ	W	07/08/20	6:17 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
10	WJTQ	Th	07/09/20	3:19 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM

INVOICE

Send Payment To:

WJTQ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511310	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/06/20	07/31/20	M-F	3p-7p	MTWTF--	:30	9	$23.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WJTQ	Th	07/09/20	6:24 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
8	WJTQ	F	07/10/20	3:22 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
5	WJTQ	F	07/10/20	4:36 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/13/20	07/19/20	MTWTF--	9	$23.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	WJTQ	M	07/13/20	4:20 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
17	WJTQ	M	07/13/20	6:22 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
11	WJTQ	Tu	07/14/20	3:42 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
16	WJTQ	Tu	07/14/20	5:35 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
14	WJTQ	W	07/15/20	3:19 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
19	WJTQ	W	07/15/20	5:22 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
15	WJTQ	Th	07/16/20	4:34 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
18	WJTQ	Th	07/16/20	5:35 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
20	WJTQ	F	07/17/20	6:37 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/20/20	07/26/20	MTWTF--	9	$23.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	WJTQ	M	07/20/20	3:32 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
26	WJTQ	M	07/20/20	6:19 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
29	WJTQ	Tu	07/21/20	4:19 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
24	WJTQ	W	07/22/20	3:38 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
28	WJTQ	W	07/22/20	5:35 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
30	WJTQ	Th	07/23/20	5:36 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
21	WJTQ	Th	07/23/20	6:35 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
25	WJTQ	F	07/24/20	3:39 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM
27	WJTQ	F	07/24/20	6:19 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$23.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	07/04/20	07/25/20	Sa-Su	10a-3p	-----S-	:30	6	$39.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/29/20	07/05/20	-----S-	6	$39.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WJTQ	Sa	07/04/20	10:17 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
9	WJTQ	Sa	07/04/20	11:17 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
5	WJTQ	Sa	07/04/20	11:39 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
10	WJTQ	Sa	07/04/20	12:42 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
8	WJTQ	Sa	07/04/20	1:21 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
7	WJTQ	Sa	07/04/20	2:20 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	-----S-	6	$39.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	WJTQ	Sa	07/11/20	10:21 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
20	WJTQ	Sa	07/11/20	10:38 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
15	WJTQ	Sa	07/11/20	11:38 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
16	WJTQ	Sa	07/11/20	12:38 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
19	WJTQ	Sa	07/11/20	1:39 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
18	WJTQ	Sa	07/11/20	2:21 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/13/20	07/19/20	-----S-	6	$39.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
27	WJTQ	Sa	07/18/20	10:35 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM

INVOICE

Send Payment To:

WJTQ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511310	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	07/04/20	07/25/20	Sa-Su	10a-3p	-----S-	:30	6	$39.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description
25	WJTQ	Sa	07/18/20	11:43 AM	Sa-Su
28	WJTQ	Sa	07/18/20	12:38 PM	Sa-Su
29	WJTQ	Sa	07/18/20	1:16 PM	Sa-Su
26	WJTQ	Sa	07/18/20	1:33 PM	Sa-Su
30	WJTQ	Sa	07/18/20	2:17 PM	Sa-Su

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week
	07/20/20	07/26/20	-----S-	6

Spots: #	Ch	Day	Air Date	Air Time	Description
36	WJTQ	Sa	07/25/20	10:18 AM	Sa-Su
38	WJTQ	Sa	07/25/20	10:36 AM	Sa-Su
35	WJTQ	Sa	07/25/20	11:32 AM	Sa-Su
39	WJTQ	Sa	07/25/20	12:19 PM	Sa-Su
40	WJTQ	Sa	07/25/20	1:19 PM	Sa-Su
37	WJTQ	Sa	07/25/20	2:37 PM	Sa-Su

Start/End Time	Length	Ad-ID	Rate	Type
10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM

Rate: $39.00

Start/End Time	Length	Ad-ID	Rate	Type
10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$39.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/05/20	07/26/20	Sa-Su	10a-3p	------S	:30	5	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week
	06/29/20	07/05/20	------S	5

Spots: #	Ch	Day	Air Date	Air Time	Description
11	WJTQ	Su	07/05/20	10:32 AM	Sa-Su
12	WJTQ	Su	07/05/20	11:38 AM	Sa-Su
9	WJTQ	Su	07/05/20	12:21 PM	Sa-Su
10	WJTQ	Su	07/05/20	1:38 PM	Sa-Su
13	WJTQ	Su	07/05/20	2:36 PM	Sa-Su

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week
	07/06/20	07/12/20	------S	5

Spots: #	Ch	Day	Air Date	Air Time	Description
26	WJTQ	Su	07/12/20	10:31 AM	Sa-Su
24	WJTQ	Su	07/12/20	11:21 AM	Sa-Su
22	WJTQ	Su	07/12/20	12:29 PM	Sa-Su
25	WJTQ	Su	07/12/20	1:19 PM	Sa-Su
23	WJTQ	Su	07/12/20	2:19 PM	Sa-Su

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week
	07/13/20	07/19/20	------S	5

Spots: #	Ch	Day	Air Date	Air Time	Description
38	WJTQ	Su	07/19/20	10:18 AM	Sa-Su
35	WJTQ	Su	07/19/20	11:19 AM	Sa-Su
37	WJTQ	Su	07/19/20	12:18 PM	Sa-Su
36	WJTQ	Su	07/19/20	1:15 PM	Sa-Su
39	WJTQ	Su	07/19/20	2:30 PM	Sa-Su

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week
	07/20/20	07/26/20	------S	5

Spots: #	Ch	Day	Air Date	Air Time	Description
50	WJTQ	Su	07/26/20	10:19 AM	Sa-Su
49	WJTQ	Su	07/26/20	11:21 AM	Sa-Su
48	WJTQ	Su	07/26/20	12:33 PM	Sa-Su
51	WJTQ	Su	07/26/20	1:21 PM	Sa-Su
52	WJTQ	Su	07/26/20	2:33 PM	Sa-Su

Rate: $20.00

Start/End Time	Length	Ad-ID	Rate	Type
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM

Rate: $20.00

Start/End Time	Length	Ad-ID	Rate	Type
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM

Rate: $20.00

Start/End Time	Length	Ad-ID	Rate	Type
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM

Rate: $20.00

Start/End Time	Length	Ad-ID	Rate	Type
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM
10a-3p	:30	MASK UP ESCAMBIA	$20.00	NM

Total Spots: 125

INVOICE

Send Payment To:

WJTQ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511310	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Due and Payable upon receipt

Net Total **$3,334.00**

Invoice Balance as of 07/27/20 3:01:27 PM CT **$3,334.00**

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ADX Communications of Escambia, LLC
WYCT/WNRP/ESPN
7251 PLANTATION RD
PENSACOLA, FL 32504
850-494-2800

Escambia County Board of County Commissioners
Advertiser ID: 4153 Amount Paid _____

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Official Invoice	**Date**	**Page**

DETACH AND RETURN WITH PAYMENT

4153-00003-0000 O 7/31/2020 1

Escambia County Board of County Commissioners
3363 W Park PL
Pensacola, FL 32505

Purchase Order Number:
Est. Number:
Co-Op:
Description: WYCT Mask Up Escambia
Salesperson: Kelly, Bridget

Date	Day	Length		Qty	Rate	Total
			Copy: 7596 mask up escambia			
7/6/2020	Mon	:30	WYCT-FM 09:48:46 PM	1	$20.00	$20.00
7/6/2020	Mon	:30	WYCT-FM 05:53:27 AM 10:44:17 AM 03:21:38 PM	3	$75.00	$225.00
7/7/2020	Tue	:30	WYCT-FM 09:25:35 PM	1	$20.00	$20.00
7/7/2020	Tue	:30	WYCT-FM 05:42:39 AM 07:26:24 AM 10:23:18 AM 11:47:27 AM	4	$75.00	$300.00
7/8/2020	Wed	:30	WYCT-FM 11:25:42 PM	1	$20.00	$20.00
7/8/2020	Wed	:30	WYCT-FM 07:57:25 AM 01:20:36 PM 03:24:20 PM 05:48:48 PM	4	$75.00	$300.00
7/9/2020	Thu	:30	WYCT-FM 10:23:11 PM	1	$20.00	$20.00
7/9/2020	Thu	:30	WYCT-FM 06:43:46 AM 10:19:29 AM 11:48:59 AM 04:47:06 PM	4	$75.00	$300.00
7/10/2020	Fri	:30	WYCT-FM 06:22:16 AM 10:21:06 AM 01:48:25 PM	3	$75.00	$225.00
7/11/2020	Sat	:30	WYCT-FM 05:26:09 AM 09:43:41 AM 11:48:26 AM 02:44:01 PM 04:21:45 PM 05:42:53 PM	6	$35.00	$210.00
7/12/2020	Sun	:30	WYCT-FM 08:24:03 AM 10:20:01 AM 11:34:51 AM 12:49:31 PM 01:47:40 PM 03:22:27 PM 06:33:30 PM 07:45:29 PM	8	$30.00	$240.00
7/13/2020	Mon	:30	WYCT-FM 11:46:47 PM	1	$20.00	$20.00
7/13/2020	Mon	:30	WYCT-FM 05:11:14 AM 08:22:58 AM 12:43:25 PM 05:18:55 PM	4	$75.00	$300.00
7/14/2020	Tue	:30	WYCT-FM 10:48:59 PM	1	$20.00	$20.00
7/14/2020	Tue	:30	WYCT-FM 05:22:35 AM 10:46:41 AM 02:48:10 PM	3	$75.00	$225.00
7/15/2020	Wed	:30	WYCT-FM 08:54:02 AM 11:21:32 AM 03:49:31 PM 06:47:21 PM	4	$75.00	$300.00
7/16/2020	Thu	:30	WYCT-FM 09:22:49 PM	1	$20.00	$20.00
7/16/2020	Thu	:30	WYCT-FM 06:21:00 AM 10:20:59 AM 04:23:07 PM	3	$75.00	$225.00
7/17/2020	Fri	:30	WYCT-FM 11:20:58 PM	1	$20.00	$20.00
7/17/2020	Fri	:30	WYCT-FM 05:52:27 AM 06:52:38 AM 03:25:46 PM 05:20:41 PM	4	$75.00	$300.00
7/18/2020	Sat	:30	WYCT-FM 05:25:15 AM 06:25:40 AM 09:25:38 AM 01:23:09 PM 05:21:56 PM 07:18:03 PM	6	$35.00	$210.00
7/19/2020	Sun	:30	WYCT-FM 08:42:08 AM 09:39:04 AM 11:15:55 AM 01:23:02 PM 02:43:12 PM 03:43:10 PM 04:43:48 PM 07:45:02 PM	8	$30.00	$240.00
7/20/2020	Mon	:30	WYCT-FM 07:20:38 AM 11:49:48 AM 01:46:41 PM 04:21:35 PM	4	$75.00	$300.00
7/21/2020	Tue	:30	WYCT-FM 07:21:01 PM	1	$20.00	$20.00
7/21/2020	Tue	:30	WYCT-FM 06:43:19 AM 10:19:45 AM 02:50:47 PM 04:23:17 PM	4	$75.00	$300.00
7/22/2020	Wed	:30	WYCT-FM 10:23:10 PM	1	$20.00	$20.00
7/22/2020	Wed	:30	WYCT-FM 10:49:28 AM 01:21:32 PM 04:49:35 PM	3	$75.00	$225.00
7/23/2020	Thu	:30	WYCT-FM 08:23:00 PM	1	$20.00	$20.00
7/23/2020	Thu	:30	WYCT-FM 08:22:30 AM 11:23:30 AM 02:24:00 PM 05:24:30 PM	4	$75.00	$300.00
7/24/2020	Fri	:30	WYCT-FM 09:24:31 PM	1	$20.00	$20.00
7/24/2020	Fri	:30	WYCT-FM 10:22:30 AM 03:25:15 PM 05:48:02 PM	3	$75.00	$225.00
7/25/2020	Sat	:30	WYCT-FM 09:22:21 AM 11:46:48 AM 04:25:36 PM 07:20:20 PM	4	$35.00	$140.00
7/26/2020	Sun	:30	WYCT-FM 08:21:16 AM 10:46:19 AM 02:23:05 PM 03:22:43 PM 04:20:22 PM 05:16:55 PM 06:12:42 PM 07:09:13 PM	8	$30.00	$240.00
7/27/2020	Mon	:30	WYCT-FM 11:26:30 PM	1	$20.00	$20.00
7/27/2020	Mon	:30	WYCT-FM 07:54:37 AM 11:20:36 AM 03:24:22 PM 04:23:43 PM	4	$75.00	$300.00
7/28/2020	Tue	:30	WYCT-FM 08:20:47 PM	1	$20.00	$20.00
7/28/2020	Tue	:30	WYCT-FM 08:23:02 AM 10:41:38 AM 02:22:27 PM 05:49:22 PM	4	$75.00	$300.00

ADX Communications of Escambia, LLC
WYCT/WNRP/ESPN
7251 PLANTATION RD
PENSACOLA, FL 32504
850-494-2800

Escambia County Board of County Commissioners

Advertiser ID: 4153 Amount Paid _____

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Official Invoice	**Date**	**Page**

DETACH AND RETURN WITH PAYMENT

4153-00003-0000 O 7/31/2020 2

Escambia County Board of County Commissioners
3363 W Park PL
Pensacola, FL 32505

Purchase Order Number:
Est. Number:
Co-Op:
Description: WYCT Mask Up Escambia
Salesperson: Kelly, Bridget

Date	Day	Length		Qty	Rate	Total
			Copy: 7596 mask up escambia Cont...			
7/29/2020	Wed	:30	WYCT-FM 10:22:58 PM	1	$20.00	$20.00
7/29/2020	Wed	:30	WYCT-FM 05:24:13 AM 01:24:13 PM 05:18:21 PM	3	$75.00	$225.00
7/30/2020	Thu	:30	WYCT-FM 07:54:03 AM 11:49:56 AM 02:24:14 PM 06:46:17 PM	4	$75.00	$300.00
7/31/2020	Fri	:30	WYCT-FM 11:21:54 PM	1	$20.00	$20.00
7/31/2020	Fri	:30	WYCT-FM 05:12:47 AM 08:23:16 AM 06:21:49 PM	3	$75.00	$225.00

WYCT/WNRP/WYCT-HD2/ESPN--Thank you for your business.

Quantity	128	**Total**	$7,000.00
Total Due			$7,000.00

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ADX Communications of Escambia, LLC
WYCT/WNRP/ESPN
7251 PLANTATION RD
PENSACOLA, FL 32504
850-494-2800

Escambia County Board of County Commissioners
Advertiser ID: 4153 Amount Paid _____

4153-00002-0000	7/31/2020	1
Official Invoice	**Date**	**Page**

DETACH AND RETURN WITH PAYMENT

4153-00002-0000 O 7/31/2020 1

Escambia County Board of County Commissioners
3363 W Park PL
Pensacola, FL 32505

Purchase Order Number:
Est. Number:
Co-Op:
Description: WNRP mask up escambia
Salesperson: Kelly, Bridget

Date	Day	Length		Qty	Rate	Total
			Copy: 7596 mask up escambia			
7/6/2020	Mon	:30	WNRP-AM 05:57:56 AM 07:48:28 AM 09:50:54 AM 12:58:50 PM	4	$25.00	$100.00
7/7/2020	Tue	:30	WNRP-AM 05:46:39 AM 08:35:19 AM 11:49:48 AM 05:57:15 PM	4	$25.00	$100.00
7/8/2020	Wed	:30	WNRP-AM 05:47:23 AM 08:18:11 AM 11:20:49 AM 03:47:00 PM	4	$25.00	$100.00
7/9/2020	Thu	:30	WNRP-AM 08:35:35 AM 01:30:00 PM 02:30:00 PM 03:47:30 PM	4	$25.00	$100.00
7/10/2020	Fri	:30	WNRP-AM 05:18:15 AM 07:18:03 AM 09:57:19 AM 04:46:37 PM	4	$25.00	$100.00
7/13/2020	Mon	:30	WNRP-AM 05:26:01 AM 07:19:17 AM 09:28:01 AM 11:49:32 AM	4	$25.00	$100.00
7/14/2020	Tue	:30	WNRP-AM 06:18:18 AM 09:26:00 AM 04:57:22 PM 06:27:59 PM	4	$25.00	$100.00
7/15/2020	Wed	:30	WNRP-AM 07:27:42 AM 10:55:52 AM 12:47:31 PM 04:58:13 PM	4	$25.00	$100.00
7/16/2020	Thu	:30	WNRP-AM 05:26:27 AM 06:52:33 AM 07:57:42 AM 10:48:35 AM	4	$25.00	$100.00
7/17/2020	Fri	:30	WNRP-AM 05:26:41 AM 08:35:27 AM 09:57:10 AM 11:53:58 AM	4	$25.00	$100.00
7/20/2020	Mon	:30	WNRP-AM 10:16:23 AM 11:29:59 AM 12:59:20 PM 05:19:52 PM	4	$25.00	$100.00
7/21/2020	Tue	:30	WNRP-AM 06:26:54 AM 07:56:25 AM 09:54:22 AM 05:27:40 PM	4	$25.00	$100.00
7/22/2020	Wed	:30	WNRP-AM 08:23:19 AM 11:51:09 AM 12:51:13 PM 05:27:29 PM	4	$25.00	$100.00
7/23/2020	Thu	:30	WNRP-AM 05:19:11 AM 07:28:25 AM 08:28:34 AM 12:26:23 PM	4	$25.00	$100.00
7/24/2020	Fri	:30	WNRP-AM 05:16:38 AM 06:19:36 AM 12:26:00 PM 06:20:21 PM	4	$25.00	$100.00
7/27/2020	Mon	:30	WNRP-AM 05:49:35 AM 09:27:21 AM 10:54:47 AM 12:26:54 PM	4	$25.00	$100.00
7/28/2020	Tue	:30	WNRP-AM 07:57:57 AM 09:55:02 AM 04:27:10 PM 06:28:32 PM	4	$25.00	$100.00
7/29/2020	Wed	:30	WNRP-AM 07:56:43 AM 11:53:54 AM 12:49:34 PM 06:28:15 PM	4	$25.00	$100.00
7/30/2020	Thu	:30	WNRP-AM 10:49:43 AM 12:59:20 PM 05:47:11 PM 06:58:07 PM	4	$25.00	$100.00
7/31/2020	Fri	:30	WNRP-AM 05:20:19 AM 07:18:14 AM 08:37:13 AM 10:44:22 AM	4	$25.00	$100.00

Thank you!
all paid
-Bridget

WYCT/WNRP/WYCT-HD2/ESPN--Thank you for your business.

Quantity	80	**Total**	**$2,000.00**
Total Due			**$2,000.00**

INVOICE

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WEAR 3 abc

REMIT TO Sinclair Broadcast
c/o WEAR
PO Box 206270
Dallas, TX 75320-6270

Advertiser	Escambia County Board of Co Commis(137
Agency	EW Bullock Associates-0 perc (20561)
Buyer	
Salesperson	Robinson, Robyn (2607) ph: (850) 456-3333
Special Handling	None
Product	PSA (ns) (1270)
Brand	Mask Up (1407514)
Acct Types	Local/DI Rev-RS AGY
Est/External #	/
Demo	
Revision	
Comments	OTT email

Invoice	7611666
Inv Date	7/31/2020
Terms	30
Contract	4442972
Bill Type	Calendar
Period	7/1/2020 - 7/31/2020
CO-OP/Order Type	No/DI-Reven
Package	
Gen. Date	8/3/2020 12:58:02PM

EW Bullock Associates-0 perc
19 W GARDEN ST SUITE 201
PENSACOLA, FL 32502-5678

AgM

OFFICIAL BILLING INVOICE

Mobile (WEAR)

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	**Contract Line Remarks:**								
1.0	OTT CTV	5:00:00AM- 5:02:00	Day,F-1	07/10/20 5:00AM (Fr)	00:01	NON-SPOT INVOICING	BILLINGLINE2020	$4000.00	
2.0	Outreach [	5:00:00AM- 5:02:00	Day,Th-1	07/16/20 5:00AM (Th)	00:01	NON-SPOT INVOICING	BILLINGLINE2020	$2000.00	
3.0	Email Mark	5:00:00AM- 5:02:00	Day,Th-1	07/16/20 5:00AM (Th)	00:01	NON-SPOT INVOICING	BILLINGLINE2020	$4170.00	

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4,170.00 +
10,170.00 *+

0.00 *+

Gross Total	$10,170.00	Total Spots 3
Commission	$0.00	
Net Total	$10,170.00	

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

Officially printed on 08/05/20 05:57 PM

WEAR 3 abc

REMIT TO Sinclair Broadcast
c/o WEAR
PO Box 206270
Dallas, TX 75320-6270

Advertiser	Escambia County Board of Co Commis(137
Agency	EW Bullock Associates-0 perc (20561)
Buyer	
Salesperson	Robinson, Robyn (2607) ph: (850) 456-3333
Special Handling	None
Product	PSA (ns) (1270)
Brand	Mask Up (1407514)
Acct Types	Local/DI Revenue Agency
Est/External #	/
Demo	
Revision	
Comments	WEARTV.com banner ads HPTO

Invoice	7611667
Inv Date	7/31/2020
Terms	30
Contract	4443286
Bill Type	Calendar
Period	7/1/2020 - 7/31/2020
CO-OP/Order Type	No/DI-Reven
Package	
Gen. Date	8/3/2020 12:58:02PM

EW Bullock Associates-0 perc
19 W GARDEN ST SUITE 201
PENSACOLA, FL 32502-5678

AgM

OFFICIAL BILLING INVOICE

Mobile (WEAR)

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks: O and O D 5:00:00AM- 5:02:00	banner ads	Day,Tu-1	07/14/20 5:00AM (Tu)	00:01	NON-SPOT INVOICING	BILLINGLINE2020	$1000.00	
2.0	Contract Line Remarks: O and O D 5:00:00AM- 5:02:00	hpto	Day,Tu-1	07/14/20 5:00AM (Tu)	00:01	NON-SPOT INVOICING	BILLINGLINE2020	$500.00	
3.0	Contract Line Remarks: O and O D 5:00:00AM- 5:02:00	hpto	Day,Tu-1	07/21/20 5:00AM (Tu)	00:01	NON-SPOT INVOICING	BILLINGLINE2020	$500.00	

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Gross Total	$2,000.00	Total Spots 3
Commission	$0.00	
Net Total	$2,000.00	

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

Officially printed on 08/05/20 06:02 PM

iHeartMEDIA

Invoice No: 5416170542

Client ID:	109431
Invoice Date:	07/31/20
Payment Due:	09/14/20
Amount Paid:	$0.00
Amount Due:	$5,954.00

Bill To: EW Bullock Associates
Po Box 1983
Pensacola FL 32591

Order Details

Advertiser	Escambia County Board of	**Station**	Multi	**CPE //**	
Order #	1506926879	**Market**	Mobile	**Billing Period**	Jul 2020
Contract #		**Start Date**	07/01/20	**Schedule**	Calendar
AE	JOEL SAMPSON	**End Date**	07/31/20	**Terms**	Net 45
IHM Product	Radio				

Note 1: Mask Up Escambia!
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	370	$5,954.00	$0.00	$5,954.00
Misc	0	$0.00	$0.00	$0.00
Total	**370**	**$5,954.00**	**$0.00**	**$5,954.00**

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	5416170542
Client ID:	109431
Order No:	1506926879
Payment Due:	09/14/20
Amount Due:	$5,954.00

iHeartMEDIA

Check Enclosed ☐ Check # : _____

Bill To : EW Bullock Associates
Po Box 1983
Pensacola FL 32591

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

iHeartMEDIA

Invoice Number: 5416170542

Invoice Details

Market: Mobile Station: WTKX-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	**Spot**	**Commercial**	**WThF**	**05:00:00-18:59:59**				**$38.00**
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	7:50 am	30		$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	12:16 pm	30		$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	1:20 pm	30		$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	2:16 pm	30		$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	3:19 pm	30		$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	5:21 pm	30		$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/9/2020	5:49 am	30		$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/9/2020	9:54 am	30		$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/9/2020	1:20 pm	30		$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/9/2020	3:47 pm	30		$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/9/2020	5:00 pm	30		$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/9/2020	5:18 pm	30		$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/10/2020	5:30 am	30		$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/10/2020	8:37 am	30		$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/10/2020	9:40 am	30		$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/10/2020	1:45 pm	30		$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/10/2020	2:43 pm	30		$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/10/2020	3:53 pm	30		$38.00
2	**Spot**	**Commercial**	**MTWThF**	**05:00:00-18:59:59**				**$38.00**
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/13/2020	8:18 am	30		$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/13/2020	9:15 am	30		$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/13/2020	11:38 am	30		$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/14/2020	5:52 am	30		$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/14/2020	3:15 pm	30		$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/14/2020	5:19 pm	30		$38.00

iHeartMEDIA

Invoice Number: 5416170542

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/14/2020	6:48 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/15/2020	5:50 am	30	$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/15/2020	7:19 am	30	$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/15/2020	12:42 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/15/2020	5:49 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/16/2020	3:21 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/16/2020	4:20 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/16/2020	5:48 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/16/2020	6:49 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/17/2020	5:52 am	30	$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/17/2020	6:52 am	30	$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/17/2020	1:18 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/17/2020	6:45 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/20/2020	5:30 am	30	$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/20/2020	12:50 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/20/2020	6:22 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/21/2020	12:23 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/21/2020	1:50 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/21/2020	3:22 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/21/2020	6:18 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/22/2020	7:18 am	30	$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/22/2020	2:44 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/22/2020	3:18 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/22/2020	6:43 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/23/2020	2:49 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/23/2020	4:22 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/23/2020	5:47 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/23/2020	6:22 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/24/2020	12:47 pm	30	$38.00

iHeartMEDIA

Invoice Number: 5416170542

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/24/2020	1:49 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/24/2020	3:55 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/24/2020	4:51 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/27/2020	5:10 am	30	$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/27/2020	12:47 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/27/2020	6:21 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/28/2020	5:55 am	30	$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/28/2020	3:51 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/28/2020	5:17 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/28/2020	6:49 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/29/2020	1:17 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/29/2020	2:53 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/29/2020	3:21 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/29/2020	5:54 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/30/2020	2:51 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/30/2020	4:18 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/30/2020	5:20 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/30/2020	6:47 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/31/2020	7:53 am	30	$38.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/31/2020	9:14 am	30	$38.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/31/2020	3:17 pm	30	$38.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/31/2020	5:48 pm	30	$38.00
3	**Spot**	**Commercial**	**MTWThF**	**19:00:00-23:59:58**			**$4.00**
	AIRED		ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/13/2020	8:46 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/13/2020	9:44 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/13/2020	10:51 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/14/2020	9:44 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/14/2020	10:44 pm	30	$4.00

iHeartMEDIA

Invoice Number: 5416170542

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/14/2020	11:42 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/15/2020	7:12 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/15/2020	9:14 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/15/2020	10:17 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/16/2020	8:52 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/16/2020	9:15 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/16/2020	11:17 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/17/2020	7:48 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/17/2020	10:22 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/17/2020	11:14 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/20/2020	7:19 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/20/2020	9:51 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/20/2020	11:15 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/21/2020	7:17 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/21/2020	9:46 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/21/2020	11:47 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/22/2020	8:47 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/22/2020	10:21 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/22/2020	11:13 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/23/2020	8:48 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/23/2020	9:48 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/23/2020	10:15 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/24/2020	7:17 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/24/2020	10:45 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/24/2020	11:14 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/27/2020	9:43 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/27/2020	10:47 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/27/2020	11:15 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/28/2020	9:15 pm	30	$4.00

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Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/28/2020	10:20 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/28/2020	11:47 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/29/2020	8:16 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/29/2020	9:44 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/29/2020	10:12 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/30/2020	8:18 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/30/2020	9:16 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/30/2020	10:43 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/31/2020	7:46 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/31/2020	8:20 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/31/2020	10:48 pm	30	$4.00
				19:00:00-23:59:58			**$4.00**
4	**Spot**	**Commercial**	**WThF**	DATE	TIME	LEN MG	RATE
		AIRED	ISCI/SPOT TITLE	7/8/2020	7:49 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	8:16 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	10:43 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/9/2020	9:17 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/9/2020	10:42 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/9/2020	11:37 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/10/2020	8:17 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/10/2020	9:44 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/10/2020	11:44 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30				
				06:00:00-23:59:58			**$12.00**
5	**Spot**	**Commercial**	**SSn**	DATE	TIME	LEN MG	RATE
		AIRED	ISCI/SPOT TITLE	7/11/2020	11:18 am	30	$12.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/11/2020	1:48 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/11/2020	5:43 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/11/2020	6:16 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/11/2020	7:47 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30				

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Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/11/2020	11:22 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/12/2020	11:46 am	30	$12.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/12/2020	1:45 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/12/2020	4:18 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/12/2020	5:45 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/12/2020	6:15 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/12/2020	10:11 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/18/2020	8:41 am	30	$12.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/18/2020	9:18 am	30	$12.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/18/2020	11:16 am	30	$12.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/18/2020	8:38 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/18/2020	9:49 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/18/2020	11:38 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/19/2020	3:15 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/19/2020	6:44 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/19/2020	7:14 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/19/2020	8:42 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/19/2020	10:42 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/19/2020	11:16 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/25/2020	6:39 am	30	$12.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/25/2020	7:16 am	30	$12.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/25/2020	8:15 am	30	$12.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/25/2020	9:39 am	30	$12.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/25/2020	8:15 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/25/2020	9:45 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/26/2020	12:18 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/26/2020	5:50 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/26/2020	6:15 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/26/2020	7:15 pm	30	$12.00

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Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/26/2020	9:41 pm	30	$12.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/26/2020	10:42 pm	30	$12.00

Totals for Station: WTKX-FM No. of Spots/Misc: 165/0 Gross Amt: $3,498.00

Market: Mobile Station: WRGV-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
6	Spot	Commercial	WThF	06:00:00-18:59:59			$20.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	6:15 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	9:17 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	10:15 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	11:21 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	1:16 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	2:46 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	4:18 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	5:49 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/9/2020	6:15 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/9/2020	10:14 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/9/2020	11:46 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/9/2020	12:51 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/9/2020	1:14 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/9/2020	2:19 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/9/2020	5:18 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/9/2020	6:47 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/10/2020	9:14 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/10/2020	10:45 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/10/2020	12:48 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/10/2020	1:15 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/10/2020	3:14 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/10/2020	4:24 pm	30	$20.00

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Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/10/2020	5:20 pm	30		$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/10/2020	6:53 pm	30		$20.00
7	**Spot**	**Commercial**	**WThF**	**19:00:00-23:59:58**				**$4.00**
	AIRED		ISCI/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	7:40 pm	30		$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	9:39 pm	30		$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/8/2020	11:41 pm	30		$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/9/2020	7:38 pm	30		$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/9/2020	8:19 pm	30		$4.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/9/2020	11:38 pm	30		$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/10/2020	8:16 pm	30		$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/10/2020	9:38 pm	30		$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/10/2020	10:40 pm	30		$4.00
8	**Spot**	**Commercial**	**SSn**	**06:00:00-11:59:59**				**$5.00**
	AIRED		ISCI/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/11/2020	6:43 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/11/2020	7:55 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/11/2020	8:45 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/11/2020	9:51 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/11/2020	10:17 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/11/2020	11:53 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/12/2020	6:15 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/12/2020	6:48 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/12/2020	8:52 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/12/2020	9:50 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/12/2020	10:20 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/12/2020	11:20 am	30		$5.00
9	**Spot**	**Commercial**	**MTWThF**	**06:00:00-18:59:59**				**$20.00**
	AIRED		ISCI/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/13/2020	10:18 am	30		$20.00

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Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/13/2020	1:16 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/13/2020	3:48 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/13/2020	5:16 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/13/2020	6:49 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/14/2020	11:18 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/14/2020	12:45 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/14/2020	2:46 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/14/2020	5:16 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/14/2020	6:17 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/15/2020	11:45 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/15/2020	2:47 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/15/2020	3:46 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/15/2020	4:52 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/15/2020	5:48 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/16/2020	11:51 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/16/2020	12:44 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/16/2020	2:20 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/16/2020	4:50 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/16/2020	5:19 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/17/2020	11:20 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/17/2020	12:49 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/17/2020	4:48 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/17/2020	5:16 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/17/2020	6:19 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/20/2020	10:20 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/20/2020	11:18 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/20/2020	2:21 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/20/2020	3:19 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/20/2020	6:52 pm	30	$20.00

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Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/21/2020	11:50 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/21/2020	12:48 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/21/2020	1:18 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/21/2020	2:21 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/21/2020	4:56 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/22/2020	10:51 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/22/2020	11:18 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/22/2020	1:51 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/22/2020	3:23 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/22/2020	4:59 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/23/2020	12:51 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/23/2020	2:16 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/23/2020	3:19 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/23/2020	5:53 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/23/2020	6:46 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/24/2020	10:45 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/24/2020	12:45 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/24/2020	1:15 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/24/2020	2:17 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/24/2020	3:50 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/27/2020	10:49 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/27/2020	12:13 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/27/2020	1:44 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/27/2020	4:21 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/27/2020	6:21 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/28/2020	10:15 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/28/2020	11:21 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/28/2020	12:51 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/28/2020	3:55 pm	30	$20.00

iHeartMEDIA

Invoice Number: 5416170542

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/28/2020	6:56 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/29/2020	10:18 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/29/2020	11:15 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/29/2020	1:47 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/29/2020	4:46 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/29/2020	5:50 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/30/2020	10:46 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/30/2020	1:49 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/30/2020	2:46 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/30/2020	3:16 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/30/2020	5:29 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/31/2020	10:22 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/31/2020	11:21 am	30	$20.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/31/2020	12:19 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/31/2020	1:22 pm	30	$20.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/31/2020	2:14 pm	30	$20.00
10	**Spot**	**Commercial**	**MTWThF**	**19:00:00-23:59:58**			**$4.00**
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/13/2020	7:43 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/13/2020	9:36 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/13/2020	10:41 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/14/2020	9:42 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/14/2020	10:39 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/14/2020	11:42 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/15/2020	8:17 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/15/2020	10:44 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/15/2020	11:38 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/16/2020	9:46 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/16/2020	10:39 pm	30	$4.00

iHeartMEDIA

Invoice Number: 5416170542

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/16/2020	11:37 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/17/2020	9:43 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/17/2020	10:41 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/17/2020	11:51 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/20/2020	9:36 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/20/2020	10:44 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/20/2020	11:36 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/21/2020	7:44 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/21/2020	9:45 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/21/2020	11:47 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/22/2020	7:40 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/22/2020	9:49 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/22/2020	10:45 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/23/2020	7:40 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/23/2020	9:44 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/23/2020	11:46 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/24/2020	7:44 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/24/2020	9:44 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/24/2020	10:41 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/27/2020	7:21 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/27/2020	8:22 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/27/2020	10:15 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/28/2020	7:20 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/28/2020	8:19 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/28/2020	11:20 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/29/2020	7:41 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/29/2020	8:14 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/29/2020	11:40 pm	30	$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/30/2020	8:19 pm	30	$4.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/30/2020	9:38 pm	30		$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/30/2020	10:50 pm	30		$4.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/31/2020	7:44 pm	30		$4.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/31/2020	8:20 pm	30		$4.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/31/2020	9:45 pm	30		$4.00
11	**Spot**	**Commercial**	**SSn**	**06:00:00-23:59:58**				**$5.00**
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/18/2020	11:48 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/18/2020	12:22 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/18/2020	3:53 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/18/2020	4:43 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/18/2020	5:55 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/18/2020	6:50 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/18/2020	7:20 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/18/2020	9:18 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/18/2020	10:45 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/18/2020	11:45 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/19/2020	6:14 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/19/2020	9:18 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/19/2020	11:48 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/19/2020	3:14 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/19/2020	4:47 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/19/2020	7:18 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/19/2020	8:18 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/19/2020	9:20 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/19/2020	10:17 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/19/2020	11:18 pm	30		$5.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/25/2020	10:16 am	30		$5.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/25/2020	11:20 am	30		$5.00

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Invoice Number: 5416170542

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/25/2020	12:49 pm	30	$5.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/25/2020	1:16 pm	30	$5.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/25/2020	2:20 pm	30	$5.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/25/2020	5:51 pm	30	$5.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/25/2020	6:18 pm	30	$5.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/25/2020	7:15 pm	30	$5.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/25/2020	9:15 pm	30	$5.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/25/2020	11:40 pm	30	$5.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/26/2020	9:49 am	30	$5.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/26/2020	10:16 am	30	$5.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/26/2020	11:54 am	30	$5.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/26/2020	1:22 pm	30	$5.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/26/2020	2:47 pm	30	$5.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/26/2020	4:18 pm	30	$5.00
	Spot	Commercial	ECC-Mask Up! C / ESCAMBIA COUNTY COMM/30	7/26/2020	8:14 pm	30	$5.00
	Spot	Commercial	ECC-Mask Up! A / ESCAMBIA COUNTY COMM/30	7/26/2020	9:17 pm	30	$5.00
	Spot	Commercial	ECC-Mask Up! B / ESCAMBIA COUNTY COMM/30	7/26/2020	10:14 pm	30	$5.00
	Spot	Commercial	ECC-Mask Up! D / ESCAMBIA COUNTY COMM/30	7/26/2020	11:19 pm	30	$5.00

Totals for Station:	WRGV-FM	No. of Spots/Misc:	205/0	Gross Amt:	$2,456.00
Totals for Market:	Mobile	No. of Spots/Misc:	370/0	Gross Amt:	$5,954.00
Totals for Invoice:		**No. of Spots/Misc:**	**370/0**	**Gross Amt:**	**$5,954.00**

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WBQP TV-12 Invoice

WBQP TV-12
312 East Nine Mile Road
Suite 29D
Pensacola, Florida 32514

Invoice ID: 20070003
Invoice Date: 7/31/2020
Account ID: 0011
Order ID: 0011-001
Account Rep: House Accounts

Amount Due: $2,000.00

Amount Paid: _____

E. W. BULLOCK
19 WEST GARDEN STREET
SUITE 201
PENSACOLA, FLORIDA 32502

Sponsor: Escambia County / Escambia County Mask Up July 2020
Escambia County Mask Up Pensacola

Date	Description	Times			Qty	Rate	Cost
7/3/2020	:30 Mask Up Pensacola	07:43 AM	12:40 PM	05:13 PM	3	[Package]	[Package]
7/4/2020	:30 Mask Up Pensacola	08:51 AM	01:21 PM	06:23 PM	3	[Package]	[Package]
7/5/2020	:30 Mask Up Pensacola	11:04 AM	05:13 PM		2	[Package]	[Package]
7/6/2020	:30 Mask Up Pensacola	07:05 AM	12:38 PM	06:08 PM	3	[Package]	[Package]
7/7/2020	:30 Mask Up Pensacola	06:05 AM	02:05 PM	04:58 PM	3	[Package]	[Package]
7/8/2020	:30 Mask Up Pensacola	10:28 AM	03:00 PM	08:36 PM	3	[Package]	[Package]
7/9/2020	:30 Mask Up Pensacola	08:38 AM	05:28 PM	08:13 PM	3	[Package]	[Package]
7/10/2020	:30 Mask Up Pensacola	12:35 PM	03:58 PM	07:55 PM	3	[Package]	[Package]
7/11/2020	:30 Mask Up Pensacola	06:58 AM	02:08 PM	06:58 PM	3	[Package]	[Package]
7/12/2020	:30 Mask Up Pensacola	09:56 AM	12:28 PM	05:13 PM	3	[Package]	[Package]
7/13/2020	:30 Mask Up Pensacola	07:05 AM	01:50 PM	04:58 PM	3	[Package]	[Package]
7/14/2020	:30 Mask Up Pensacola	08:20 AM	12:13 PM	04:19 PM	3	[Package]	[Package]
7/15/2020	:30 Mask Up Pensacola	10:51 AM	03:17 PM	08:12 PM	3	[Package]	[Package]
7/16/2020	:30 Mask Up Pensacola	07:43 AM	02:10 PM	07:10 PM	3	[Package]	[Package]
7/17/2020	:30 Mask Up Pensacola	09:05 AM	02:13 PM	06:12 PM	3	[Package]	[Package]
7/18/2020	:30 Mask Up Pensacola	12:35 PM	05:22 PM	08:10 PM	3	[Package]	[Package]
7/19/2020	:30 Mask Up Pensacola	10:10 AM	03:51 PM	08:26 PM	3	[Package]	[Package]
7/20/2020	:30 Mask Up Pensacola	07:11 AM	01:51 PM	07:16 PM	3	[Package]	[Package]
7/21/2020	:30 Mask Up Pensacola	09:08 AM	03:16 PM	08:24 PM	3	[Package]	[Package]
7/22/2020	:30 Mask Up Pensacola	09:58 AM	02:10 PM	05:18 PM	3	[Package]	[Package]
7/23/2020	:30 Mask Up Pensacola	10:10 AM	02:51 PM	06:18 PM	3	[Package]	[Package]
7/24/2020	:30 Mask Up Pensacola	11:05 AM	03:43 PM	05:56 PM	3	[Package]	[Package]
7/25/2020	:30 Mask Up Pensacola	06:58 AM	12:10 PM	04:44 PM	3	[Package]	[Package]
7/26/2020	:30 Mask Up Pensacola	07:52 AM	12:22 PM	07:33 PM	3	[Package]	[Package]
7/27/2020	:30 Mask Up Pensacola	08:53 AM	11:51 AM	03:19 PM	3	[Package]	[Package]
7/28/2020	:30 Mask Up Pensacola	08:43 AM	09:51 AM	03:19 PM	3	[Package]	[Package]
7/29/2020	:30 Mask Up Pensacola	09:43 AM	12:19 PM	06:51 PM	3	[Package]	[Package]
7/30/2020	:30 Mask Up Pensacola	07:43 AM	01:51 PM	07:51 PM	3	[Package]	[Package]
7/31/2020	:30 Mask Up Pensacola	10:53 AM	03:16 PM	08:16 PM	3	[Package]	[Package]
7/31/2020	Package				1	2,000.00	2,000.00

Continued

WBQP TV-12 Invoice

Invoice ID: 20070003
Invoice Date: 7/31/2020

Sponsor: Escambia County / Escambia County Mask Up July 2020
Escambia County Mask Up Pensacola

Date	Description	Times	Qty	Rate	Cost
	86 Total Items		Total Cost:		2,000.00

Amount Due: 2,000.00

COX MEDIA - EAST
CCI - CFC A/R
P.O. BOX 105353
ATLANTA, GA 30348
(877)695-3338

Invoice

EW Bullock C/O Katie Stanhagen
P.O. BOX 1983
PENSACOLA, FL 32591

ESC CNTY EMERGENCY MANAGEMENT
19 West Garden St.
Suite 201
Pensacola, FL 32502
Acct. Exec: Rasnick, Summer

Bill Cycle: 07/20

Invoice ID: 2102835	**Invoice Date: 08-03-2020**	**Contract ID: 3023463**	**Client ID: 204482**
Campaign ID:	**Estimate ID: NA**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$4,000.00
Net Advertising Fee	**$4,000.00**
Sub Total	**$4,000.00**
Total This Invoice	**$4,000.00**

VIDEO: OTT July-Aug 2020##42794
Thank you for using Cox Media.

Terms: Net 30
Checks Payable to: COX MEDIA LLC
Mail to: COX MEDIA LLC
P.O. BOX 404337
ATLANTA, GA 30384-4337
Accts Receivable 1-877-695-3338

Please include invoice numbers on your check or remittance.

COX MEDIA - EAST
CCI - CFC A/R
P.O. BOX 105353
ATLANTA, GA 30348
(877)695-3338

Affidavit of Performance

Client Name: ESC CNTY EMERGENCY MANAGEMENT
Remarks: VIDEO: OTT July-Aug 2020##42794
Bill Cycle: 07/20
Agency: EW BULLOCK- ECEM

Contract ID: 3023463
Contract Type: Standard

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/26/20	Sunday	AD TVE	AA-PENSACOLA	TVE	6:24am	Digital_DNE	00:00:30	1	Charged	4,000.00
									Grand Total	**4,000.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
AD TVE	**AA-PENSACOLA**	1	**$4,000.00**
	Grand Total	1	**$4,000.00**

Note: Program Names may vary due to alterations in network scheduling.

NorthEscambia.com Invoice

NorthEscambia.com
PO Box 1207
Century, FL 32535-1207
news@northescambia.com

Invoice
#MASKUP-0001
Aug 13, 2020

Billed To:
EW Bullock
P.O. Box 1983
Pensacola, FL 32591

---→ PAY THIS AMOUNT: $5000.00 ←---

NEW CHARGES:

07-03-20	500,000 300x600 poster Client: Escambia County Campaign: Mask Up! Start: 7/3 End: 7/31 Even daily rotation Actual impressions: 613,431	$ 7250.00
07-03-20	NorthEscambia.com discount Final CPM: $10 net	$-2250.00

CURRENT ACCOUNT SUMMARY:

Current Net Charges	$ 5000.00
Previous Balance	$ 0.00
Payment	$ - 0.00
Past Due	$ 0.00
Total Net Due	$ 5000.00

TOTAL CURRENT NET AMOUNT DUE $ 5000.00

Please make checks payable to NorthEscambia.com

WEAR 3 abc

REMIT TO Sinclair Broadcast
c/o WEAR
PO Box 206270
Dallas, TX 75320-6270

Advertiser	Escambia County Board of Co Commis(137
Agency	EW Bullock Associates-0 perc (20561)
Buyer	
Salesperson	Robinson, Robyn (2607) ph: (850) 456-3333
Special Handling	None
Product	PSA (ns) (1270)
Brand	Mask Up (1408025)
Acct Types	Local/Spot Agency BRD
Est/External #	/
Demo	
Revision	
Comments	

Invoice	7611668
Inv Date	7/31/2020
Terms	30
Contract	4443461
Bill Type	Calendar
Period	7/1/2020 - 7/31/2020

EW Bullock Associates-0 perc
19 W GARDEN ST SUITE 201
PENSACOLA, FL 32502-5678

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 8/3/2020 12:58:02PM

Mobile (WEAR)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	**Contract Line Remarks:**								
1.0	News	5:00:00AM- 5:27:00	Day,Tu-1	07/07/20 5:24AM (Tu)	00:30	News-3 In The Morning 5-530a	MASKUPESCAMBIA 30TVV2	$90.00	
2.0	News	5:27:00AM- 5:58:00	Per week (2),Tu,We,Th	07/08/20 5:42AM (We)	00:30	News-3 In The Morning 530-6a	MASKUPESCAMBIA 30TVV2	$115.00	
2.0	News	5:27:00AM- 5:58:00	Per week (2),Tu,We,Th	07/09/20 5:29AM (Th)	00:30	News-3 In The Morning 530-6a	MASKUPESCAMBIA 30TVV2	$115.00	
3.0	News	5:58:00AM- 7:00:00	Per week (2),Tu,We,Th,Fr	07/07/20 6:14AM (Tu)	00:30	News-3 In The Morning 6-7a	MASKUPESCAMBIA 30TVV2	$230.00	
3.0	News	5:58:00AM- 7:00:00	Per week (2),Tu,We,Th,Fr	07/08/20 6:37AM (We)	00:30	News-3 In The Morning 6-7a	MASKUPESCAMBIA 30TVV2	$230.00	
4.0	SPOT	7:00:00AM- 9:00:00	Per week (2),Tu,We,Th,Fr	07/07/20 7:28AM (Tu)	00:30	ABC-Good Morning America	MASKUPESCAMBIA 30TVV2	$220.00	
4.0	SPOT	7:00:00AM- 9:00:00	Per week (2),Tu,We,Th,Fr	07/08/20 7:56AM (We)	00:30	ABC-Good Morning America	MASKUPESCAMBIA 30TVV2	$220.00	
5.0	SPOT	9:01:00AM- 9:58:00	Per week (2),Tu,We,Th,Fr	07/08/20 9:32AM (We)	00:30	Live with Kelly and Ryan	MASKUPESCAMBIA 30TVV2	$150.00	
5.0	SPOT	9:01:00AM- 9:58:00	Per week (2),Tu,We,Th,Fr	07/09/20 9:46AM (Th)	00:30	Live with Kelly and Ryan	MASKUPESCAMBIA 30TVV2	$150.00	
6.0	SPOT	9:58:00AM-11:00:00	Per week (2),Tu,We,Th,Fr	07/08/20 10:00AM (We)	00:30	ABC-The View	MASKUPESCAMBIA 30TVV2	$130.00	
6.0	SPOT	9:58:00AM-11:00:00	Per week (2),Tu,We,Th,Fr	07/09/20 10:35AM (Th)	00:30	ABC-The View	MASKUPESCAMBIA 30TVV2	$130.00	
7.0	SPOT	11:30:00AM-11:57:00	Per week (2),Tu,We,Th,Fr	07/09/20 11:50AM (Th)	00:30	EXTRA	MASKUPESCAMBIA 30TVV2	$100.00	
7.0	SPOT	11:30:00AM-11:57:00	Per week (2),Tu,We,Th,Fr	07/10/20 11:57AM (Fr)	00:30	EXTRA	MASKUPESCAMBIA 30TVV2	$100.00	
8.0	SPOT	2:00:00PM- 3:00:00	Per week (2),Tu,We,Th,Fr	07/08/20 2:38PM (We)	00:30	Rachael Ray	MASKUPESCAMBIA 30TVV2	$80.00	
8.0	SPOT	2:00:00PM- 3:00:00	Per week (2),Tu,We,Th,Fr	07/09/20 2:31PM (Th)	00:30	Rachael Ray	MASKUPESCAMBIA 30TVV2	$80.00	
9.0	SPOT	3:00:00PM- 4:00:00	Per week (2),Tu,We,Th,Fr	07/08/20 3:27PM (We)	00:30	ELLEN	MASKUPESCAMBIA 30TVV2	$110.00	
9.0	SPOT	3:00:00PM- 4:00:00	Per week (2),Tu,We,Th,Fr	07/09/20 3:28PM (Th)	00:30	ELLEN	MASKUPESCAMBIA 30TVV2	$110.00	
10.0	News	5:00:00PM- 5:27:00	Per week (2),Tu,We,Th,Fr	07/08/20 5:09PM (We)	00:30	News-Channel 3 News at 5pm	MASKUPESCAMBIA 30TVV2	$285.00	
10.0	News	5:00:00PM- 5:27:00	Per week (2),Tu,We,Th,Fr	07/09/20 5:09PM (Th)	00:30	News-Channel 3 News at 5pm	MASKUPESCAMBIA 30TVV2	$285.00	
11.0	News	6:00:00PM- 6:30:00	Per week (2),Tu,We,Th,Fr	07/08/20 6:20PM (We)	00:30	News-Channel 3 News at 6pm	MASKUPESCAMBIA 30TVV2	$420.00	
11.0	News	6:00:00PM- 6:30:00	Per week (2),Tu,We,Th,Fr	07/09/20 6:22PM (Th)	00:30	News-Channel 3 News at 6pm	MASKUPESCAMBIA 30TVV2	$420.00	
12.0	News	10:00:00PM-10:35:00	Per week (2),Tu,We,Th,Fr	07/08/20 10:22PM (We)	00:30	News-Channel 3 News at 10p	MASKUPESCAMBIA 30TVV2	$335.00	
12.0	News	10:00:00PM-10:35:00	Per week (2),Tu,We,Th,Fr	07/09/20 10:22PM (Th)	00:30	News-Channel 3 News at 10p	MASKUPESCAMBIA 30TVV2	$335.00	
13.0	SPOT	11:01:00PM-11:32:00	Per week (2),Tu,We,Th,Fr	07/09/20 11:31PM (Th)	00:30	ABC-Jimmy Kimmel	MASKUPESCAMBIA 30TVV2	$130.00	
13.0	SPOT	11:01:00PM-11:32:00	Per week (2),Tu,We,Th,Fr	07/10/20 11:31PM (Fr)	00:30	ABC-Jimmy Kimmel	MASKUPESCAMBIA 30TVV2	$130.00	
14.0	SPOT	11:32:00PM-12:00:00	Per week (2),Tu,We,Th,Fr	07/08/20 11:46PM (We)	00:30	ABC-Nightline	MASKUPESCAMBIA 30TVV2	$50.00	
14.0	SPOT	11:32:00PM-12:00:00	Per week (2),Tu,We,Th,Fr	07/10/20 11:58PM (Fr)	00:30	ABC-Nightline	MASKUPESCAMBIA 30TVV2	$50.00	
15.0	Prime	9:00:00PM-10:00:00	Day,Tu-1	07/07/20 9:26PM (Tu)	00:30	ABC-What Would You Do (Tuesday)	MASKUPESCAMBIA 30TVV2	$350.00	

Officially printed on 08/05/20 06:07 PM

WEAR 3 abc

REMIT TO Sinclair Broadcast
c/o WEAR
PO Box 206270
Dallas, TX 75320-6270

Advertiser	Escambia County Board of Co Commis(137
Agency	EW Bullock Associates-0 perc (20561)
Buyer	
Salesperson	Robinson, Robyn (2607) ph: (850) 456-3333
Special Handling	None
Product	PSA (ns) (1270)
Brand	Mask Up (1408025)
Acct Types	Local/Spot Agency BRD
Est/External #	/
Demo	
Revision	
Comments	

Invoice	7611668
Inv Date	7/31/2020
Terms	30
Contract	4443461
Bill Type	Calendar
Period	7/1/2020 - 7/31/2020

EW Bullock Associates-0 perc
19 W GARDEN ST SUITE 201
PENSACOLA, FL 32502-5678

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 8/3/2020 12:58:02PM

Mobile (WEAR)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
16.0	Prime	7:00:00PM- 8:00:00	Day,W-1	07/08/20 7:22PM (We)	00:30	ABC-The Goldbergs (Wednesday)	MASKUPESCAMBIA 30TVV2	$250.00	
17.0	Prime	8:00:00PM- 9:00:00	Day,W-1	07/08/20 8:50PM (We)	00:30	ABC-American Housewife (Wednesday)	MASKUPESCAMBIA 30TVV2	$150.00	
18.0	Prime	9:00:00PM-10:00:00	Day,W-1	07/08/20 9:48PM (We)	00:30	ABC-Marvels Agents of SHIELD (Wednesday)	MASKUPESCAMBIA 30TVV2	$485.00	
19.0	Prime	7:00:00PM- 8:00:00	Day,F-1	07/10/20 7:45PM (Fr)	00:30	ABC-Shark Tank (Friday)	MASKUPESCAMBIA 30TVV2	$440.00	
20.0	Prime	8:00:00PM-10:00:00	Day,F-1	07/10/20 8:46PM (Fr)	00:30	ABC-20/20 (Friday)	MASKUPESCAMBIA 30TVV2	$410.00	
21.0	News	6:00:00AM- 7:00:00	Day,Sa-1	07/11/20 6:12AM (Sa)	00:30	News-3 In the Morning Saturday	MASKUPESCAMBIA 30TVV2	$85.00	
22.0	Sports/Oth	1:00:00PM- 2:00:00	Day,Sa-1	07/11/20 1:28PM (Sa)	00:30	Sports-ABC UFC Live	MASKUPESCAMBIA 30TVV2	$55.00	
23.0	Basketball	2:00:00PM- 4:00:00	Day,Sa-1	07/11/20 2:57PM (Sa)	00:30	Sports-ABC 30 for 30	MASKUPESCAMBIA 30TVV2	$70.00	
24.0	News	6:00:00PM- 6:57:00	Day,Sa-1	07/11/20 6:39PM (Sa)	00:30	News-Channel 3 News at 6p Saturday	MASKUPESCAMBIA 30TVV2	$125.00	
25.0	Sports/Oth	11:36:00PM-12:30:00	Day,Sa-1	07/11/20 12:05AM (Sa)	00:30	Sports-Ring of Honor 2	MASKUPESCAMBIA 30TVV2	$65.00	
26.0	SPOT	1:36:00AM- 2:36:00	Day,Sa-1	07/11/20 2:15AM (Sa)	00:30	Elementary Wknd	MASKUPESCAMBIA 30TVV2	$15.00	
27.0	News	6:00:00AM- 7:00:00	Day,Su-1	07/12/20 6:28AM (Su)	00:30	News-3 In the Morning Sunday	MASKUPESCAMBIA 30TVV2	$75.00	
28.0	Football	1:00:00PM- 2:00:00	Day,Su-1	07/12/20 1:29PM (Su)	00:30	Sports-ABC-Peytons Places	MASKUPESCAMBIA 30TVV2	$50.00	
29.0	Sports/Oth	2:30:00PM- 3:00:00	Day,Su-1	07/12/20 2:29PM (Su)	00:30	Sports-ABC-Peytons Places 3	MASKUPESCAMBIA 30TVV2	$50.00	
30.0	Sports/Oth	3:00:00PM- 4:00:00	Day,Su-1	07/12/20 3:32PM (Su)	00:30	Sports-ABC E 60	MASKUPESCAMBIA 30TVV2	$50.00	
31.0	SPOT	4:00:00PM- 4:30:00	Day,Su-1	07/12/20 4:23PM (Su)	00:30	Sports-Race Week	MASKUPESCAMBIA 30TVV2	$85.00	
32.0	News	4:58:00PM- 5:30:00	Day,Su-1	07/12/20 4:59PM (Su)	00:30	News-Channel 3 News at 5p Sunday	MASKUPESCAMBIA 30TVV2	$110.00	
33.0	Prime	5:58:00PM- 7:00:00	Day,Su-1	07/12/20 5:59PM (Su)	00:30	ABC-Americas Funniest Home Videos (Sunday)	MASKUPESCAMBIA 30TVV2	$415.00	
34.0	News	4:30:00AM- 4:58:00	Per week (2),Tu,We,Su	07/07/20 4:52AM (Tu)	00:30	News-3 In The Morning 430-5a	MASKUPESCAMBIA 30TVV2	$20.00	
34.0	News	4:30:00AM- 4:58:00	Per week (2),Tu,We,Su	07/08/20 4:42AM (We)	00:30	News-3 In The Morning 430-5a	MASKUPESCAMBIA 30TVV2	$20.00	

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	$8,175.00	Total Spots 48
Commission	$0.00	
Net Total	$8,175.00	

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

Officially printed on 08/05/20 06:07 PM

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REMIT TO Sinclair Broadcast
c/o WFGX
PO Box 206270
Dallas, TX 75320-6270

Advertiser	Escambia County Board of Co Commis(137
Agency	Direct Account (1)
Buyer	
Salesperson	Robinson, Robyn (2607) ph: (850) 456-3333
Special Handling	None
Product	PSA (ns) (1270)
Brand	PSA Campaign (1410324)
Acct Types	Local/New Direct BRD
Est/External #	/
Demo	
Revision	
Comments	PO #5212007301

Invoice	7611680
Inv Date	7/31/2020
Terms	30
Contract	4452336
Bill Type	Calendar
Period	7/1/2020 - 7/31/2020
CO-OP/Order Type	No/Normal
Package	
Gen. Date	8/3/2020 12:58:03PM

Direct Account
ATTENTION : FIX ADDRESS
Direct, MD

AgM

Mobile (WFGX)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	**Contract Line Remarks:**								
1.0	SPOT	9:00:00AM-10:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/14/20 9:38AM (Tu)	00:30	Maury Povich	MASKUPESCAMBIA 30TVV2	$25.00	
1.0	SPOT	9:00:00AM-10:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/15/20 9:55AM (We)	00:30	Maury Povich	MASKUPESCAMBIA 30TVV2	$25.00	
1.0	SPOT	9:00:00AM-10:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/16/20 9:43AM (Th)	00:30	Maury Povich	MASKUPESCAMBIA 30TVV2	$25.00	
1.0	SPOT	9:00:00AM-10:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/20/20 9:31AM (Mo)	00:30	Maury Povich	MASKUPESCAMBIA 30TVV2	$25.00	
1.0	SPOT	9:00:00AM-10:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/22/20 9:39AM (We)	00:30	Maury Povich	MASKUPESCAMBIA 30TVV2	$25.00	
1.0	SPOT	9:00:00AM-10:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/23/20 9:30AM (Th)	00:30	Maury Povich	MASKUPESCAMBIA 30TVV2	$25.00	
1.0	SPOT	9:00:00AM-10:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/27/20 9:40AM (Mo)	00:30	Maury Povich	MASKUPESCAMBIA 30TVV2	$25.00	
1.0	SPOT	9:00:00AM-10:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/29/20 9:42AM (We)	00:30	Maury Povich	MASKUPESCAMBIA 30TVV2	$25.00	
1.0	SPOT	9:00:00AM-10:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/30/20 9:36AM (Th)	00:30	Maury Povich	MASKUPESCAMBIA 30TVV2	$25.00	
2.0	SPOT	10:00:00PM-11:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/14/20 10:41PM (Tu)	00:30	Maury Povich B	MASKUPESCAMBIA 30TVV2	$20.00	
2.0	SPOT	10:00:00PM-11:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/15/20 10:52PM (We)	00:30	Maury Povich B	MASKUPESCAMBIA 30TVV2	$20.00	
2.0	SPOT	10:00:00PM-11:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/17/20 10:41PM (Fr)	00:30	Maury Povich B	MASKUPESCAMBIA 30TVV2	$20.00	
2.0	SPOT	10:00:00PM-11:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/20/20 10:42PM (Mo)	00:30	Maury Povich B	MASKUPESCAMBIA 30TVV2	$20.00	
2.0	SPOT	10:00:00PM-11:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/22/20 10:54PM (We)	00:30	Maury Povich B	MASKUPESCAMBIA 30TVV2	$20.00	
2.0	SPOT	10:00:00PM-11:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/23/20 10:33PM (Th)	00:30	Maury Povich B	MASKUPESCAMBIA 30TVV2	$20.00	
2.0	SPOT	10:00:00PM-11:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/27/20 10:33PM (Mo)	00:30	Maury Povich B	MASKUPESCAMBIA 30TVV2	$20.00	
2.0	SPOT	10:00:00PM-11:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/29/20 10:36PM (We)	00:30	Maury Povich B	MASKUPESCAMBIA 30TVV2	$20.00	
2.0	SPOT	10:00:00PM-11:00:00	Per week (3),Mo,Tu,We,Th,Fr	07/30/20 10:51PM (Th)	00:30	Maury Povich B	MASKUPESCAMBIA 30TVV2	$20.00	
3.0	SPOT	11:00:00PM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/16/20 11:39PM (Th)	00:30	Steve Wilkos 2	MASKUPESCAMBIA 30TVV2	$10.00	
3.0	SPOT	11:00:00PM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/17/20 11:56PM (Fr)	00:30	Steve Wilkos 2	MASKUPESCAMBIA 30TVV2	$10.00	
3.0	SPOT	11:00:00PM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/21/20 11:34PM (Tu)	00:30	Steve Wilkos 2	MASKUPESCAMBIA 30TVV2	$10.00	
3.0	SPOT	11:00:00PM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/22/20 11:34PM (We)	00:30	Steve Wilkos 2	MASKUPESCAMBIA 30TVV2	$10.00	
3.0	SPOT	11:00:00PM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/28/20 11:34PM (Tu)	00:30	Steve Wilkos 2	MASKUPESCAMBIA 30TVV2	$10.00	
3.0	SPOT	11:00:00PM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/31/20 11:34PM (Fr)	00:30	Steve Wilkos 2	MASKUPESCAMBIA 30TVV2	$10.00	

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	$465.00	Total Spots 24
Commission	$0.00	
Net Total	$465.00	

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

Officially printed on 08/05/20 06:21 PM

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REMIT TO Sinclair Broadcast
c/o WFGX
PO Box 206270
Dallas, TX 75320-6270

Advertiser	Escambia County Board of Co Commis(137
Agency	EW Bullock Associates-0 perc (20561)
Buyer	
Salesperson	Robinson, Robyn (2607) ph: (850) 456-3333
Special Handling	None
Product	PSA (ns) (1270)
Brand	Mask Up (1408025)
Acct Types	Local/Spot Agency BRD
Est/External #	/
Demo	
Revision	
Comments	

Invoice	7611669
Inv Date	7/31/2020
Terms	30
Contract	4443907
Bill Type	Calendar
Period	7/1/2020 - 7/31/2020
CO-OP/Order Type	No/Normal
Package	
Gen. Date	8/3/2020 12:58:02PM

EW Bullock Associates-0 perc
19 W GARDEN ST SUITE 201
PENSACOLA, FL 32502-5678

AgM

Mobile (WFGX)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	**Contract Line Remarks:**								
1.0	SPOT	9:00:00AM-10:00:00	Day,W-1,Th-1,F-1	07/08/20 9:33AM (We)	00:30	Maury Povich	MASKUPESCAMBIA 30TVV2	$25.00	
1.0	SPOT	9:00:00AM-10:00:00	Day,W-1,Th-1,F-1	07/09/20 9:55AM (Th)	00:30	Maury Povich	MASKUPESCAMBIA 30TVV2	$25.00	
1.0	SPOT	9:00:00AM-10:00:00	Day,W-1,Th-1,F-1	07/10/20 9:39AM (Fr)	00:30	Maury Povich	MASKUPESCAMBIA 30TVV2	$25.00	
2.0	SPOT	10:00:00PM-11:00:00	Day,W-1,Th-1,F-1	07/08/20 10:42PM (We)	00:30	Maury Povich B	MASKUPESCAMBIA 30TVV2	$20.00	
2.0	SPOT	10:00:00PM-11:00:00	Day,W-1,Th-1,F-1	07/09/20 10:44PM (Th)	00:30	Maury Povich B	MASKUPESCAMBIA 30TVV2	$20.00	
2.0	SPOT	10:00:00PM-11:00:00	Day,W-1,Th-1,F-1	07/10/20 10:52PM (Fr)	00:30	Maury Povich B	MASKUPESCAMBIA 30TVV2	$20.00	
3.0	SPOT	11:00:00PM-12:00:00	Per week (2),We,Th,Fr	07/08/20 11:45PM (We)	00:30	Steve Wilkos 2	MASKUPESCAMBIA 30TVV2	$10.00	
3.0	SPOT	11:00:00PM-12:00:00	Per week (2),We,Th,Fr	07/09/20 11:35PM (Th)	00:30	Steve Wilkos 2	MASKUPESCAMBIA 30TVV2	$10.00	

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Net 30-Payment is due within 30 days from date.
Station owned or provided services by the Sinclair Broadcast Group.

notarize invoices since ... do not document is to guaranty the authenticity of ... ideal on a signature and not to certify the accuracy of commercials aired.

Gross Total	$155.00	Total Spots 8
Commission	$0.00	
Net Total	$155.00	

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

Officially printed on 08/05/20 06:11 PM

WEAR 3 abc

REMIT TO Sinclair Broadcast
c/o WEAR
PO Box 206270
Dallas, TX 75320-6270

Advertiser	Escambia County Board of Co Commis(137
Agency	
Buyer	Direct Account (1)
Salesperson	Robinson, Robyn (2607) ph: (850) 456-3333
Special Handling	None
Product	PSA (ns) (1270)
Brand	PSA Campaign (1410324)
Acct Types	Local/New Direct BRD
Est/External #	/
Demo	
Revision	
Comments	PO #5212007301

Invoice	7611677
Inv Date	7/31/2020
Terms	30
Contract	4452032
Bill Type	Calendar
Period	7/1/2020 - 7/31/2020
CO-OP/Order Type	No/Normal
Package	
Gen. Date	8/3/2020 12:58:02PM

Direct Account
ATTENTION : FIX ADDRESS
Direct, MD

AgM

Mobile (WEAR)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	**Contract Line Remarks:**								
1.0	News	5:58:00AM- 7:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/28/20 6:21AM (Tu)	00:30	News-3 In The Morning 6-7a	MASKUPESCAMBIA 30TVV2	$230.00	
1.0	News	5:58:00AM- 7:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/30/20 5:59AM (Th)	00:30	News-3 In The Morning 6-7a	MASKUPESCAMBIA 30TVV2	$230.00	
2.0	News	5:00:00AM- 5:27:00	Per week (2),Mo,Tu,We,Th,Fr	07/28/20 5:25AM (Tu)	00:30	News-3 In The Morning 5-530a	MASKUPESCAMBIA 30TVV2	$90.00	
3.0	News	5:27:00AM- 5:58:00	Per week (2),Mo,Tu,We,Th,Fr	07/29/20 5:29AM (We)	00:30	News-3 In The Morning 530-6a	MASKUPESCAMBIA 30TVV2	$115.00	
3.0	News	5:27:00AM- 5:58:00	Per week (2),Mo,Tu,We,Th,Fr	07/31/20 5:28AM (Fr)	00:30	News-3 In The Morning 530-6a	MASKUPESCAMBIA 30TVV2	$115.00	
4.0	SPOT	7:00:00AM- 9:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/29/20 7:28AM (We)	00:30	ABC-Good Morning America	MASKUPESCAMBIA 30TVV2	$220.00	
4.0	SPOT	7:00:00AM- 9:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/30/20 8:48AM (Th)	00:30	ABC-Good Morning America	MASKUPESCAMBIA 30TVV2	$220.00	
5.0	SPOT	9:01:00AM- 9:58:00	Per week (2),Mo,Tu,We,Th,Fr	07/27/20 9:56AM (Mo)	00:30	Live with Kelly and Ryan	MASKUPESCAMBIA 30TVV2	$150.00	
5.0	SPOT	9:01:00AM- 9:58:00	Per week (2),Mo,Tu,We,Th,Fr	07/29/20 9:43AM (We)	00:30	Live with Kelly and Ryan	MASKUPESCAMBIA 30TVV2	$150.00	
6.0	SPOT	9:58:00AM-11:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/28/20 9:59AM (Tu)	00:30	ABC-The View	MASKUPESCAMBIA 30TVV2	$130.00	
7.0	SPOT	11:30:00AM-11:57:00	Per week (2),Mo,Tu,We,Th,Fr	07/28/20 11:57AM (Tu)	00:30	EXTRA	MASKUPESCAMBIA 30TVV2	$100.00	
7.0	SPOT	11:30:00AM-11:57:00	Per week (2),Mo,Tu,We,Th,Fr	07/29/20 11:57AM (We)	00:30	EXTRA	MASKUPESCAMBIA 30TVV2	$100.00	
8.0	SPOT	2:00:00PM- 3:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/27/20 2:17PM (Mo)	00:30	Rachael Ray	MASKUPESCAMBIA 30TVV2	$80.00	
8.0	SPOT	2:00:00PM- 3:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/28/20 2:14PM (Tu)	00:30	Rachael Ray	MASKUPESCAMBIA 30TVV2	$80.00	
9.0	SPOT	3:00:00PM- 4:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/27/20 3:31PM (Mo)	00:30	ELLEN	MASKUPESCAMBIA 30TVV2	$110.00	
9.0	SPOT	3:00:00PM- 4:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/28/20 3:55PM (Tu)	00:30	ELLEN	MASKUPESCAMBIA 30TVV2	$110.00	
10.0	News	5:00:00PM- 5:27:00	Per week (2),Mo,Tu,We,Th,Fr	07/28/20 5:22PM (Tu)	00:30	News-Channel 3 News at 5pm	MASKUPESCAMBIA 30TVV2	$285.00	
10.0	News	5:00:00PM- 5:27:00	Per week (2),Mo,Tu,We,Th,Fr	07/30/20 5:09PM (Th)	00:30	News-Channel 3 News at 5pm	MASKUPESCAMBIA 30TVV2	$285.00	
11.0	News	6:00:00PM- 6:30:00	Per week (2),Mo,Tu,We,Th,Fr	07/30/20 6:27PM (Th)	00:30	News-Channel 3 News at 6pm	MASKUPESCAMBIA 30TVV2	$420.00	
11.0	News	6:00:00PM- 6:30:00	Per week (2),Mo,Tu,We,Th,Fr	07/31/20 6:13PM (Fr)	00:30	News-Channel 3 News at 6pm	MASKUPESCAMBIA 30TVV2	$420.00	
12.0	News	10:00:00PM-10:35:00	Per week (2),Mo,Tu,We,Th,Fr	07/28/20 10:34PM (Tu)	00:30	News-Channel 3 News at 10p	MASKUPESCAMBIA 30TVV2	$335.00	
12.0	News	10:00:00PM-10:35:00	Per week (2),Mo,Tu,We,Th,Fr	07/29/20 10:34PM (We)	00:30	News-Channel 3 News at 10p	MASKUPESCAMBIA 30TVV2	$335.00	
14.0	SPOT	11:01:00PM-11:32:00	Per week (2),Mo,Tu,We,Th,Fr	07/29/20 11:20PM (We)	00:30	ABC-Jimmy Kimmel	MASKUPESCAMBIA 30TVV2	$130.00	
14.0	SPOT	11:01:00PM-11:32:00	Per week (2),Mo,Tu,We,Th,Fr	07/31/20 11:24PM (Fr)	00:30	ABC-Jimmy Kimmel	MASKUPESCAMBIA 30TVV2	$130.00	
15.0	News	5:00:00AM- 5:27:00	Per week (1),Mo,Tu,We,Th,Fr	07/13/20 5:19AM (Mo)	00:30	News-3 In The Morning 5-530a	MASKUPESCAMBIA 30TVV2	$90.00	
16.0	News	5:00:00AM- 5:27:00	Per week (1),Mo,Tu,We,Th,Fr	07/24/20 5:06AM (Fr)	00:30	News-3 In The Morning 5-530a	MASKUPESCAMBIA 30TVV2	$90.00	
17.0	News	5:27:00AM- 5:58:00	Per week (2),Mo,Tu,We,Th,Fr	07/14/20 5:29AM (Tu)	00:30	News-3 In The Morning 530-6a	MASKUPESCAMBIA 30TVV2	$115.00	
17.0	News	5:27:00AM- 5:58:00	Per week (2),Mo,Tu,We,Th,Fr	07/16/20 5:28AM (Th)	00:30	News-3 In The Morning 530-6a	MASKUPESCAMBIA 30TVV2	$115.00	

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Demo	
Revision	
Comments	PO #5212007301

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Mobile (WEAR)

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
18.0	News	5:27:00AM- 5:58:00	Per week (2),Mo,Tu,We,Th,Fr	07/20/20 5:29AM (Mo)	00:30	News-3 In The Morning 530-6a	MASKUPESCAMBIA 30TVV2	$115.00	
18.0	News	5:27:00AM- 5:58:00	Per week (2),Mo,Tu,We,Th,Fr	07/23/20 5:29AM (Th)	00:30	News-3 In The Morning 530-6a	MASKUPESCAMBIA 30TVV2	$115.00	
19.0	News	5:58:00AM- 7:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/13/20 6:55AM (Mo)	00:30	News-3 In The Morning 6-7a	MASKUPESCAMBIA 30TVV2	$230.00	
19.0	News	5:58:00AM- 7:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/16/20 6:51AM (Th)	00:30	News-3 In The Morning 6-7a	MASKUPESCAMBIA 30TVV2	$230.00	
20.0	News	5:58:00AM- 7:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/21/20 6:23AM (Tu)	00:30	News-3 In The Morning 6-7a	MASKUPESCAMBIA 30TVV2	$230.00	
20.0	News	5:58:00AM- 7:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/24/20 6:22AM (Fr)	00:30	News-3 In The Morning 6-7a	MASKUPESCAMBIA 30TVV2	$230.00	
21.0	SPOT	7:00:00AM- 9:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/15/20 7:25AM (We)	00:30	ABC-Good Morning America	MASKUPESCAMBIA 30TVV2	$220.00	
21.0	SPOT	7:00:00AM- 9:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/16/20 8:56AM (Th)	00:30	ABC-Good Morning America	MASKUPESCAMBIA 30TVV2	$220.00	
22.0	SPOT	7:00:00AM- 9:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/20/20 8:55AM (Mo)	00:30	ABC-Good Morning America	MASKUPESCAMBIA 30TVV2	$220.00	
22.0	SPOT	7:00:00AM- 9:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/22/20 8:11AM (We)	00:30	ABC-Good Morning America	MASKUPESCAMBIA 30TVV2	$220.00	
23.0	SPOT	9:01:00AM- 9:58:00	Per week (2),Mo,Tu,We,Th,Fr	07/15/20 9:34AM (We)	00:30	Live with Kelly and Ryan	MASKUPESCAMBIA 30TVV2	$150.00	
23.0	SPOT	9:01:00AM- 9:58:00	Per week (2),Mo,Tu,We,Th,Fr	07/17/20 9:48AM (Fr)	00:30	Live with Kelly and Ryan	MASKUPESCAMBIA 30TVV2	$150.00	
24.0	SPOT	9:01:00AM- 9:58:00	Per week (2),Mo,Tu,We,Th,Fr	07/21/20 9:38AM (Tu)	00:30	Live with Kelly and Ryan	MASKUPESCAMBIA 30TVV2	$150.00	
24.0	SPOT	9:01:00AM- 9:58:00	Per week (2),Mo,Tu,We,Th,Fr	07/23/20 9:55AM (Th)	00:30	Live with Kelly and Ryan	MASKUPESCAMBIA 30TVV2	$150.00	
25.0	SPOT	9:58:00AM-11:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/13/20 9:59AM (Mo)	00:30	ABC-The View	MASKUPESCAMBIA 30TVV2	$130.00	
25.0	SPOT	9:58:00AM-11:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/15/20 10:50AM (We)	00:30	ABC-The View	MASKUPESCAMBIA 30TVV2	$130.00	
26.0	SPOT	9:58:00AM-11:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/21/20 10:59AM (Tu)	00:30	ABC-The View	MASKUPESCAMBIA 30TVV2	$130.00	
26.0	SPOT	9:58:00AM-11:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/23/20 10:37AM (Th)	00:30	ABC-The View	MASKUPESCAMBIA 30TVV2	$130.00	
27.0	SPOT	11:30:00AM-11:57:0	Per week (2),Mo,Tu,We,Th,Fr	07/13/20 11:49AM (Mo)	00:30	EXTRA	MASKUPESCAMBIA 30TVV2	$100.00	
27.0	SPOT	11:30:00AM-11:57:0	Per week (2),Mo,Tu,We,Th,Fr	07/17/20 11:56AM (Fr)	00:30	EXTRA	MASKUPESCAMBIA 30TVV2	$100.00	
28.0	SPOT	11:30:00AM-11:57:0	Per week (2),Mo,Tu,We,Th,Fr	07/21/20 11:51AM (Tu)	00:30	EXTRA	MASKUPESCAMBIA 30TVV2	$100.00	
28.0	SPOT	11:30:00AM-11:57:0	Per week (2),Mo,Tu,We,Th,Fr	07/23/20 11:50AM (Th)	00:30	EXTRA	MASKUPESCAMBIA 30TVV2	$100.00	
29.0	SPOT	2:00:00PM- 3:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/13/20 2:15PM (Mo)	00:30	Rachael Ray	MASKUPESCAMBIA 30TVV2	$80.00	
29.0	SPOT	2:00:00PM- 3:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/15/20 2:18PM (We)	00:30	Rachael Ray	MASKUPESCAMBIA 30TVV2	$80.00	
30.0	SPOT	2:00:00PM- 3:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/20/20 2:13PM (Mo)	00:30	Rachael Ray	MASKUPESCAMBIA 30TVV2	$80.00	
30.0	SPOT	2:00:00PM- 3:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/22/20 2:56PM (We)	00:30	Rachael Ray	MASKUPESCAMBIA 30TVV2	$80.00	
31.0	SPOT	3:00:00PM- 4:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/15/20 3:33PM (We)	00:30	ELLEN	MASKUPESCAMBIA 30TVV2	$110.00	

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Advertiser	Escambia County Board of Co Commis(137
Agency	Direct Account (1)
Buyer	
Salesperson	Robinson, Robyn (2607) ph: (850) 456-3333
Special Handling	None
Product	PSA (ns) (1270)
Brand	PSA Campaign (1410324)
Acct Types	Local/New Direct BRD
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Direct Account
ATTENTION : FIX ADDRESS
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AgM

Mobile (WEAR)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
31.0	SPOT	3:00:00PM- 4:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/16/20 3:31PM (Th)	00:30	ELLEN	MASKUPESCAMBIA 30TVV2	$110.00	
32.0	SPOT	3:00:00PM- 4:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/20/20 3:29PM (Mo)	00:30	ELLEN	MASKUPESCAMBIA 30TVV2	$110.00	
32.0	SPOT	3:00:00PM- 4:00:00	Per week (2),Mo,Tu,We,Th,Fr	07/21/20 3:50PM (Tu)	00:30	ELLEN	MASKUPESCAMBIA 30TVV2	$110.00	
33.0	News	5:00:00PM- 5:27:00	Per week (2),Mo,Tu,We,Th,Fr	07/13/20 5:11PM (Mo)	00:30	News-Channel 3 News at 5pm	MASKUPESCAMBIA 30TVV2	$285.00	
33.0	News	5:00:00PM- 5:27:00	Per week (2),Mo,Tu,We,Th,Fr	07/17/20 5:22PM (Fr)	00:30	News-Channel 3 News at 5pm	MASKUPESCAMBIA 30TVV2	$285.00	
34.0	News	5:00:00PM- 5:27:00	Per week (2),Mo,Tu,We,Th,Fr	07/20/20 5:16PM (Mo)	00:30	News-Channel 3 News at 5pm	MASKUPESCAMBIA 30TVV2	$285.00	
34.0	News	5:00:00PM- 5:27:00	Per week (2),Mo,Tu,We,Th,Fr	07/21/20 5:22PM (Tu)	00:30	News-Channel 3 News at 5pm	MASKUPESCAMBIA 30TVV2	$285.00	
35.0	News	6:00:00PM- 6:30:00	Per week (2),Mo,Tu,We,Th,Fr	07/14/20 6:23PM (Tu)	00:30	News-Channel 3 News at 6pm	MASKUPESCAMBIA 30TVV2	$420.00	
35.0	News	6:00:00PM- 6:30:00	Per week (2),Mo,Tu,We,Th,Fr	07/17/20 6:21PM (Fr)	00:30	News-Channel 3 News at 6pm	MASKUPESCAMBIA 30TVV2	$420.00	
36.0	News	6:00:00PM- 6:30:00	Per week (2),Mo,Tu,We,Th,Fr	07/21/20 6:29PM (Tu)	00:30	News-Channel 3 News at 6pm	MASKUPESCAMBIA 30TVV2	$420.00	
36.0	News	6:00:00PM- 6:30:00	Per week (2),Mo,Tu,We,Th,Fr	07/24/20 6:21PM (Fr)	00:30	News-Channel 3 News at 6pm	MASKUPESCAMBIA 30TVV2	$420.00	
37.0	News	10:00:00PM-10:35:00	Per week (2),Mo,Tu,We,Th,Fr	07/14/20 10:34PM (Tu)	00:30	News-Channel 3 News at 10p	MASKUPESCAMBIA 30TVV2	$335.00	
37.0	News	10:00:00PM-10:35:00	Per week (2),Mo,Tu,We,Th,Fr	07/15/20 10:33PM (We)	00:30	News-Channel 3 News at 10p	MASKUPESCAMBIA 30TVV2	$335.00	
38.0	News	10:00:00PM-10:35:00	Per week (2),Mo,Tu,We,Th,Fr	07/22/20 10:33PM (We)	00:30	News-Channel 3 News at 10p	MASKUPESCAMBIA 30TVV2	$335.00	
38.0	News	10:00:00PM-10:35:00	Per week (2),Mo,Tu,We,Th,Fr	07/23/20 10:34PM (Th)	00:30	News-Channel 3 News at 10p	MASKUPESCAMBIA 30TVV2	$335.00	
39.0	SPOT	11:01:00PM-11:32:00	Per week (2),Mo,Tu,We,Th,Fr	07/14/20 11:30PM (Tu)	00:30	ABC-Jimmy Kimmel	MASKUPESCAMBIA 30TVV2	$130.00	
39.0	SPOT	11:01:00PM-11:32:00	Per week (2),Mo,Tu,We,Th,Fr	07/16/20 11:30PM (Th)	00:30	ABC-Jimmy Kimmel	MASKUPESCAMBIA 30TVV2	$130.00	
40.0	SPOT	11:01:00PM-11:32:00	Per week (2),Mo,Tu,We,Th,Fr	07/20/20 11:23PM (Mo)	00:30	ABC-Jimmy Kimmel	MASKUPESCAMBIA 30TVV2	$130.00	
40.0	SPOT	11:01:00PM-11:32:00	Per week (2),Mo,Tu,We,Th,Fr	07/23/20 11:21PM (Th)	00:30	ABC-Jimmy Kimmel	MASKUPESCAMBIA 30TVV2	$130.00	
41.0	SPOT	11:32:00PM-12:03:00	Per week (2),Mo,Tu,We,Th,Fr	07/13/20 11:59PM (Mo)	00:30	ABC-Nightline	MASKUPESCAMBIA 30TVV2	$50.00	
41.0	SPOT	11:32:00PM-12:03:00	Per week (2),Mo,Tu,We,Th,Fr	07/15/20 11:57PM (We)	00:30	ABC-Nightline	MASKUPESCAMBIA 30TVV2	$50.00	
42.0	SPOT	11:32:00PM-12:03:00	Per week (2),Mo,Tu,We,Th,Fr	07/20/20 11:57PM (Mo)	00:30	ABC-Nightline	MASKUPESCAMBIA 30TVV2	$50.00	
42.0	SPOT	11:32:00PM-12:03:00	Per week (2),Mo,Tu,We,Th,Fr	07/22/20 11:57PM (We)	00:30	ABC-Nightline	MASKUPESCAMBIA 30TVV2	$50.00	
43.0	SPOT	11:32:00PM-12:03:00	Per week (2),Mo,Tu,We,Th,Fr	07/27/20 11:55PM (Mo)	00:30	ABC-Nightline	MASKUPESCAMBIA 30TVV2	$50.00	
43.0	SPOT	11:32:00PM-12:03:00	Per week (2),Mo,Tu,We,Th,Fr	07/29/20 11:56PM (We)	00:30	ABC-Nightline	MASKUPESCAMBIA 30TVV2	$50.00	
44.0	Prime	7:00:00PM-10:00:00	Day,M-1	07/20/20 8:40PM (Mo)	00:30	ABC-The Bachelor (Monday)	MASKUPESCAMBIA 30TVV2	$875.00	
45.0	Prime	7:00:00PM-10:00:00	Day,M-1	07/13/20 7:23PM (Mo)	00:30	ABC-CMA Best of Fest	MASKUPESCAMBIA 30TVV2	$565.00	

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46.0	Prime	7:00:00PM- 8:00:00	Day,Tu-1	07/14/20 7:45PM (Tu)	00:30	ABC-The Last Defense (Tuesday)	MASKUPESCAMBIA 30TVV2	$505.00	
47.0	Prime	9:00:00PM-10:00:00	Day,W-1	07/15/20 9:50PM (We)	00:30	ABC-Marvels Agents of SHIELD (Wednesday)	MASKUPESCAMBIA 30TVV2	$485.00	
48.0	Prime	7:00:00PM- 8:00:00	Day,Th-1	07/23/20 7:43PM (Th)	00:30	ABC-Holey Moley (Thursday)	MASKUPESCAMBIA 30TVV2	$800.00	
50.0	Prime	8:00:00PM-10:00:00	Day,F-1	07/17/20 8:30PM (Fr)	00:30	ABC-20/20 (Friday)	MASKUPESCAMBIA 30TVV2	$410.00	
51.0	News	6:00:00AM- 7:00:00	Day,Sa-1	07/18/20 6:54AM (Sa)	00:30	News-3 In the Morning Saturday	MASKUPESCAMBIA 30TVV2	$85.00	
52.0	News	6:00:00AM- 7:00:00	Day,Sa-1	07/25/20 6:28AM (Sa)	00:30	News-3 In the Morning Saturday	MASKUPESCAMBIA 30TVV2	$85.00	
53.0	Sports/Oth	1:00:00PM- 2:00:00	Day,Sa-1	07/18/20 1:59PM (Sa)	00:30	Sports-ABC X Games	MASKUPESCAMBIA 30TVV2	$55.00	
54.0	News	6:00:00PM- 6:57:00	Day,Sa-1	07/18/20 6:41PM (Sa)	00:30	News-Channel 3 News at 6p Saturday	MASKUPESCAMBIA 30TVV2	$125.00	
55.0	News	6:00:00PM- 6:57:00	Day,Sa-1	07/25/20 6:52PM (Sa)	00:30	News-Channel 3 News at 6p Saturday	MASKUPESCAMBIA 30TVV2	$125.00	
56.0	Sports/Oth	11:36:00PM-12:30:00	Day,Sa-1	07/18/20 12:03AM (Sa)	00:30	Sports-Ring of Honor 2	MASKUPESCAMBIA 30TVV2	$65.00	
57.0	Sports/Oth	11:36:00PM-12:30:00	Day,Sa-1	07/25/20 12:04AM (Sa)	00:30	Sports-Ring of Honor 2	MASKUPESCAMBIA 30TVV2	$65.00	
58.0	SPOT	1:36:00AM- 2:30:00	Day,Sa-1	07/18/20 2:20AM (Sa)	00:30	Elementary Wknd	MASKUPESCAMBIA 30TVV2	$15.00	
58.0	SPOT	1:36:00AM- 2:30:00	Day,Sa-1	07/25/20 2:25AM (Sa)	00:30	Elementary Wknd	MASKUPESCAMBIA 30TVV2	$15.00	
59.0	Soccer	2:00:00PM- 4:30:00	Day,Sa-1	07/25/20 4:10PM (Sa)	00:30	Sports-ABC WNBA	MASKUPESCAMBIA 30TVV2	$85.00	
60.0	News	6:00:00AM- 7:00:00	Day,Su-1	07/19/20 6:19AM (Su)	00:30	News-3 In the Morning Sunday	MASKUPESCAMBIA 30TVV2	$75.00	
60.0	News	6:00:00AM- 7:00:00	Day,Su-1	07/26/20 6:54AM (Su)	00:30	News-3 In the Morning Sunday	MASKUPESCAMBIA 30TVV2	$75.00	
61.0	SPOT	4:00:00PM- 4:30:00	Day,Su-1	07/19/20 4:25PM (Su)	00:30	Sports-Race Week	MASKUPESCAMBIA 30TVV2	$85.00	
61.0	SPOT	4:00:00PM- 4:30:00	Day,Su-1	07/26/20 4:24PM (Su)	00:30	Sports-Race Week	MASKUPESCAMBIA 30TVV2	$85.00	
62.0	News	4:58:00PM- 5:30:00	Day,Su-1	07/19/20 4:59PM (Su)	00:30	News-Channel 3 News at 5p Sunday	MASKUPESCAMBIA 30TVV2	$110.00	
62.0	News	4:58:00PM- 5:30:00	Day,Su-1	07/26/20 5:28PM (Su)	00:30	News-Channel 3 News at 5p Sunday	MASKUPESCAMBIA 30TVV2	$110.00	
63.0	Prime	5:58:00PM- 7:00:00	Day,Su-1	07/19/20 6:44PM (Su)	00:30	ABC-Americas Funniest Home Videos (Sunday)	MASKUPESCAMBIA 30TVV2	$415.00	
65.0	Prime	9:00:00PM-10:00:00	Day,Su-1	07/19/20 10:01PM (Su)	00:30	ABC-Match Game (Sunday)	MASKUPESCAMBIA 30TVV2	$515.00	
66.0	News	4:30:00AM- 4:58:00	Per week (2),Mo,Tu,We,Th	07/13/20 4:51AM (Mo)	00:30	News-3 In The Morning 430-5a	MASKUPESCAMBIA 30TVV2	$20.00	
66.0	News	4:30:00AM- 4:58:00	Per week (2),Mo,Tu,We,Th	07/15/20 4:56AM (We)	00:30	News-3 In The Morning 430-5a	MASKUPESCAMBIA 30TVV2	$20.00	
66.0	News	4:30:00AM- 4:58:00	Per week (2),Mo,Tu,We,Th	07/28/20 5:00AM (Tu)	00:30	News-3 In The Morning 430-5a	MASKUPESCAMBIA 30TVV2	$20.00	
66.0	News	4:30:00AM- 4:58:00	Per week (2),Mo,Tu,We,Th	07/30/20 4:55AM (Th)	00:30	News-3 In The Morning 430-5a	MASKUPESCAMBIA 30TVV2	$20.00	
67.0	Prime	6:58:00PM- 8:00:00	Day,F-1	07/17/20 6:58PM (Fr)	00:30	ABC-Shark Tank (Friday)	MASKUPESCAMBIA 30TVV2	$440.00	M/G For 49.0.1

WEAR 3 abc

REMIT TO Sinclair Broadcast
c/o WEAR
PO Box 206270
Dallas, TX 75320-6270

Advertiser	Escambia County Board of Co Commis(137
Agency	Direct Account (1)
Buyer	
Salesperson	Robinson, Robyn (2607) ph: (850) 456-3333
Special Handling	None
Product	PSA (ns) (1270)
Brand	PSA Campaign (1410324)
Acct Types	Local/New Direct BRD
Est/External #	/
Demo	
Revision	
Comments	PO #5212007301

Invoice	7611677
Inv Date	7/31/2020
Terms	30
Contract	4452032
Bill Type	Calendar
Period	7/1/2020 - 7/31/2020

Direct Account
ATTENTION : FIX ADDRESS
Direct, MD

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 8/3/2020 12:58:02PM

Mobile (WEAR)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
68.0	News	4:30:00AM- 4:58:00	Day,Su-1	07/26/20 4:55AM (Su)	00:30	News-3 In The Morning 430-5a	MASKUPESCAMBIA 30TVV2	$20.00	M/G For 66.0.1
69.0	News	4:30:00AM- 4:58:00	Per week (1),Mo,Tu,We,Th	07/27/20 4:43AM (Mo)	00:30	News-3 In The Morning 430-5a	MASKUPESCAMBIA 30TVV2	$20.00	M/G For 66.0.2
70.0	Prime	5:58:00PM- 7:00:00	Day,Su-1	07/26/20 6:44PM (Su)	00:30	ABC-Americas Funniest Home Videos (Sunday)	MASKUPESCAMBIA 30TVV2	$415.00	M/G For 64.0.1

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	$21,075.00	Total Spots 112
Commission	$0.00	
Net Total	$21,075.00	

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

Officially printed on 08/05/20 06:17 PM

0.00 *

230.00 +
230.00 +
90.00 +
115.00 +
115.00 +
220.00 +
220.00 +
150.00 +
150.00 +
130.00 +
100.00 +
100.00 +
80.00 +
80.00 +
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110.00 +
285.00 +
285.00 +
420.00 +
420.00 +
335.00 +
335.00 +
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20.00 +
20.00 +
20.00 +
440.00 +
20.00 +
20.00 +
415.00 +
21,075.00 **

0.00 **

Spotify Ad Studio

CREATE AD

Your ads

Drafts

Ad account settings



BRAND PROMOTION

Escambia County - Mask Up Pensacola July2020

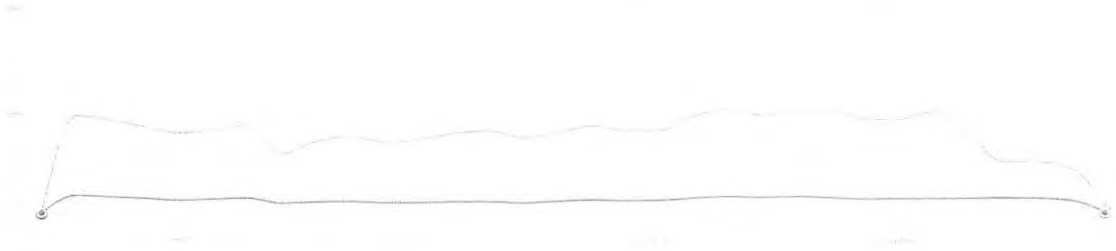
Complete · Jul 1, 2020 - Jul 31, 2020 · $2,894.92

AD REPORT AD DETAILS

Ad delivery

Download data

ADS SERVED	REACH OF ADS SERVED	FREQ OF ADS SERVED	COMPLETION RATE
249,218	11,932	20.89	95.26%

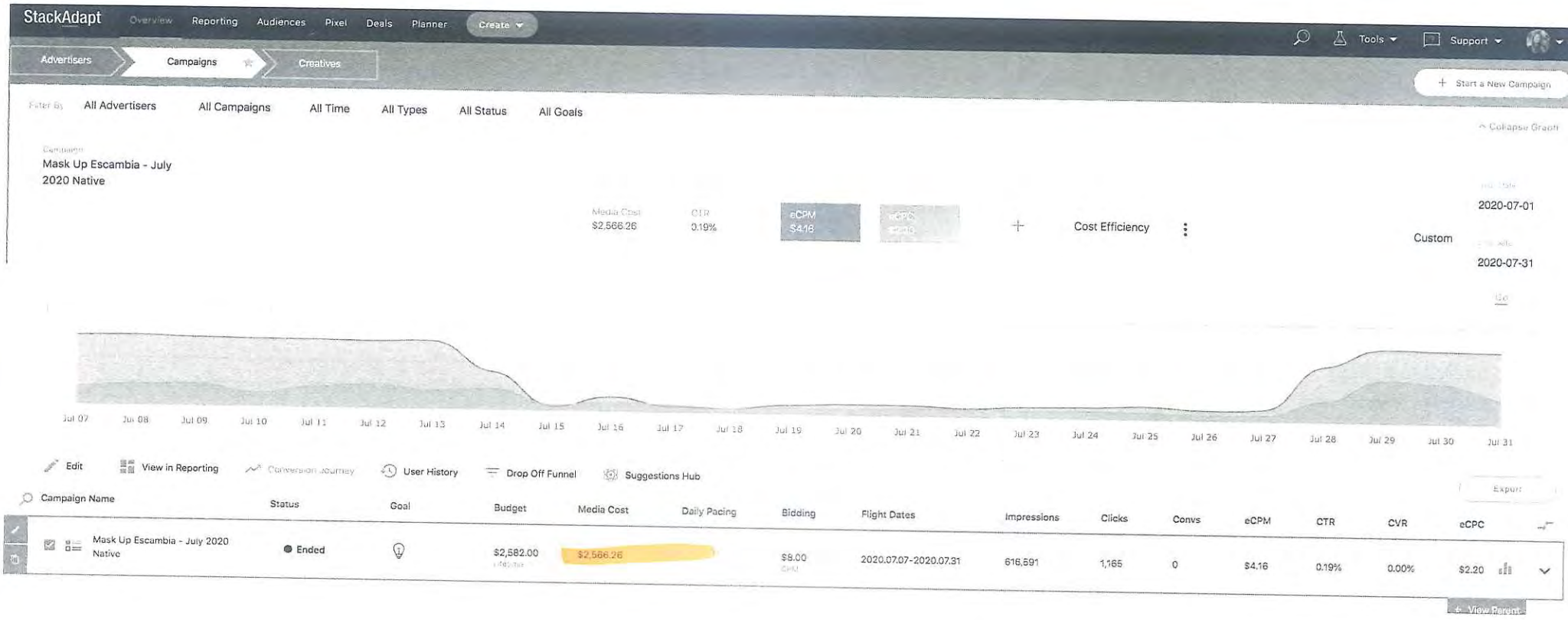


Audio performance

CLICKS	CTR
268	0.11%


Ads Manager
EW Bullock
Campaigns
Try the new version of Ads Manager
Escambia County (30934...
Last month: Jul 1, 2020 – Jul 31, 2020
Note: Does not include today's data
Updated just now
Search or add filters
COVID-19 Resources
Campaigns
Ad Sets
Ads
Create
Export
Columns: Custom
Breakdown
Name
Delivery
Bid Strategy
Budget
Last Significant Edit
Results
Reach
Impressions
Cost per Result
Quality Ranking
Engagement Rate Ranking
Conversion Rate Ranking
Amount Spent
Ends
Schedule
Frequency
Unique Link Clicks
Escambia County Mask Up Video
Completed
Lowest cost
$225.00
Daily
166,522
ThruPlays
62,304
527,277
$0.04
Cost per T
$6,787.47
Jul 31, 2020
8.46
1,496
Results from 1 campaign
166,522
ThruPlays
62,304
People
527,277
Total
$0.04
Cost per Thr
$6,787.47
Total spent
8.46
Per Person
1,496
Total


StackAdapt
Overview
Reporting
Audiences
Pixel
Deals
Planner
Create
Tools
Support
All Advertisers
All Campaigns
All Time
All Types
All Status
All Goals
Collapse Graph
Mask Up Pensacola - July 2020
$3,995.17
0.00%
eCPM
$39.95
Cost Efficiency
Custom
2020-07-01
2020-07-31
Jul
Jul 03
Jul 05
Jul 07
Jul 09
Jul 11
Jul 13
Jul 15
Jul 17
Jul 19
Jul 21
Jul 23
Jul 25
Jul 27
Jul 29
Jul 31
Edit
View in Reporting
User History
Drop Off Funnel
Suggestions Hub
Campaign Name
Status
Goal
Budget
Media Cost
Daily Pacing
Bidding
Flight Dates
Impressions
Clicks
Convs
eCPM
CTR
CVR
eCPC
Mask Up Pensacola - July 2020
Ended
$4,000.00
$3,995.17
$45.00
2020.07.01-2020.07.31
100,009
0
0
$39.95
0.00%
0.00%
$0.00


StackAdapt
Overview
Reporting
Audiences
Pixel
Deals
Planner
Create
Tools
Support
Advertisers
Campaigns
Creatives
Start a New Campaign
Filter By:
All Advertisers
All Campaigns
All Time
All Types
All Status
All Goals
Collapse Graph
Campaign
Mask Up Escambia - July 2020 Native
Media Cost
$2,566.26
CTR
0.19%
eCPM
$4.16
Cost Efficiency
Custom
2020-07-01
2020-07-31
Go
Jul 07
Jul 08
Jul 09
Jul 10
Jul 11
Jul 12
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Jul 14
Jul 15
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Edit
View in Reporting
Conversion Journey
User History
Drop Off Funnel
Suggestions Hub
Export
Campaign Name
Status
Goal
Budget
Media Cost
Daily Pacing
Bidding
Flight Dates
Impressions
Clicks
Convs
eCPM
CTR
CVR
eCPC
Mask Up Escambia - July 2020 Native
Ended
$2,582.00
$2,566.26
$8.00
2020.07.07-2020.07.31
616,591
1,165
0
$4.16
0.19%
0.00%
$2.20
View Report

COX MEDIA - EAST
CCI - CFC A/R
P.O. BOX 105353
ATLANTA, GA 30348
(877)695-3338

Invoice

EW Bullock C/O Katie Stanhagen
P.O. BOX 1983
PENSACOLA, FL 32591

ESC CNTY EMERGENCY MANAGEMENT
19 West Garden St.
Suite 201
Pensacola, FL 32502
Acct. Exec: Rasnick, Summer

Bill Cycle: 08/20

Invoice ID: 2103338	**Invoice Date: 08-07-2020**	**Contract ID: 3023542**	**Client ID: 204482**
Campaign ID:	**Estimate ID: NA**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$2,875.22
Net Advertising Fee	**$2,875.22**
Sub Total	**$2,875.22**
Total This Invoice	**$2,875.22**

CORE: July-Aug Mask Up
Thank you for using Cox Media.

Terms: Net 30
Checks Payable to: COX MEDIA LLC
Mail to: COX MEDIA LLC
P.O. BOX 404337
ATLANTA, GA 30384-4337
Accts Receivable 1-877-695-3338

Please include invoice numbers on your check or remittance.

COX MEDIA - EAST
CCI - CFC A/R
P.O. BOX 105353
ATLANTA, GA 30348
(877)695-3338

Affidavit of Performance

Client Name: ESC CNTY EMERGENCY MANAGEMENT
Remarks: CORE: July-Aug Mask Up
Bill Cycle: 08/20
Agency: EW BULLOCK- ECEM

Contract ID: 3023542
Contract Type: Standard

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/27/20	Monday	AEN	ATT UVERSE FL Gul	Hoarders	6:49pm	Mask Up Escambia_30	00:00:30	7	Charged	3.75
07/27/20	Monday	BET	ATT UVERSE FL Gul	Martin	9:41am	Mask Up Escambia_30	00:00:30	18	Charged	2.75
07/27/20	Monday	BET	ATT UVERSE FL Gul	BET Star Cinema	9:44pm	Mask Up Escambia_30	00:00:30	19	Charged	4.00
07/27/20	Monday	CMD	ATT UVERSE FL Gul	The Office	4:46pm	Mask Up Escambia_30	00:00:30	27	Charged	1.50
07/27/20	Monday	CMD	ATT UVERSE FL Gul	The Office	9:47pm	Mask Up Escambia_30	00:00:30	27	Charged	1.50
07/27/20	Monday	DISC	ATT UVERSE FL Gul	Diesel Brothers	9:39pm	Mask Up Escambia_30	00:00:30	35	Charged	4.00
07/27/20	Monday	ESPN	ATT UVERSE FL Gul	First Take	9:45am	Mask Up Escambia_30	00:00:30	46	Charged	6.00
07/27/20	Monday	ESPN	ATT UVERSE FL Gul	San Diego P@AZ Diamo	6:02pm	Mask Up Escambia_30	00:00:30	47	Charged	10.75
07/27/20	Monday	FX	ATT UVERSE FL Gul	Sing	7:37pm	Mask Up Escambia_30	00:00:30	55	Charged	3.00
07/27/20	Monday	FX	ATT UVERSE FL Gul	Sing	9:44pm	Mask Up Escambia_30	00:00:30	55	Charged	3.00
07/27/20	Monday	TNT	ATT UVERSE FL Gul	Supernatural	9:27am	Mask Up Escambia_30	00:00:30	66	Charged	6.00
07/27/20	Monday	TNT	ATT UVERSE FL Gul	Solo: Star Wars...	4:56pm	Mask Up Escambia_30	00:00:30	67	Charged	7.00
07/27/20	Monday	TNT	ATT UVERSE FL Gul	Solo: Star Wars...	5:36pm	Mask Up Escambia_30	00:00:30	67	Charged	7.00
07/27/20	Monday	TNT	ATT UVERSE FL Gul	Solo: Star Wars...	6:46pm	Mask Up Escambia_30	00:00:30	67	Charged	7.00
07/27/20	Monday	USA	ATT UVERSE FL Gul	NCIS	7:25am	Mask Up Escambia_30	00:00:30	78	Charged	6.00
07/27/20	Monday	USA	ATT UVERSE FL Gul	WWE Monday Night RA	7:42pm	Mask Up Escambia_30	00:00:30	79	Charged	9.00
07/27/20	Monday	AEN	CANTONMENT	Hoarders	8:15pm	Mask Up Escambia_30	00:00:30	87	Charged	2.75
07/27/20	Monday	BET	CANTONMENT	Martin	7:45am	Mask Up Escambia_30	00:00:30	98	Charged	2.00
07/27/20	Monday	BET	CANTONMENT	BET Star Cinema	9:44pm	Mask Up Escambia_30	00:00:30	99	Charged	3.00
07/27/20	Monday	CMD	CANTONMENT	The Office	4:24pm	Mask Up Escambia_30	00:00:30	107	Charged	2.25
07/27/20	Monday	CMD	CANTONMENT	The Office	5:47pm	Mask Up Escambia_30	00:00:30	107	Charged	2.25
07/27/20	Monday	CMD	CANTONMENT	The Office	9:47pm	Mask Up Escambia_30	00:00:30	107	Charged	2.25
07/27/20	Monday	DISC	CANTONMENT	Street Outlaws: Memphis	5:49pm	Mask Up Escambia_30	00:00:30	115	Charged	2.75
07/27/20	Monday	DISC	CANTONMENT	Street	6:49pm	Mask Up Escambia_30	00:00:30	115	Charged	2.75
07/27/20	Monday	ESPN	CANTONMENT	Get Up	8:29am	Mask Up Escambia_30	00:00:30	126	Charged	2.00
07/27/20	Monday	FX	CANTONMENT	The Boss Baby	6:32pm	Mask Up Escambia_30	00:00:30	135	Charged	2.25
07/27/20	Monday	TNT	CANTONMENT	Charmed	7:16am	Mask Up Escambia_30	00:00:30	146	Charged	2.00
07/27/20	Monday	TNT	CANTONMENT	Solo: Star Wars...	4:37pm	Mask Up Escambia_30	00:00:30	147	Charged	3.00
07/27/20	Monday	TNT	CANTONMENT	Ready Player One	8:41pm	Mask Up Escambia_30	00:00:30	147	Charged	3.00
07/27/20	Monday	USA	CANTONMENT	Chicago P.D.	9:05am	Mask Up Escambia_30	00:00:30	158	Charged	2.00
07/27/20	Monday	USA	CANTONMENT	WWE Monday Night RA	8:29pm	Mask Up Escambia_30	00:00:30	159	Charged	3.00
07/27/20	Monday	AEN	GTR PENSACOLA	Hoarders	5:18pm	Mask Up Escambia_30	00:00:30	167	Charged	8.50
07/27/20	Monday	AEN	GTR PENSACOLA	Hoarders	7:40pm	Mask Up Escambia_30	00:00:30	167	Charged	8.50
07/27/20	Monday	BET	GTR PENSACOLA	Martin	8:13am	Mask Up Escambia_30	00:00:30	178	Charged	4.75
07/27/20	Monday	BET	GTR PENSACOLA	Are We Done Yet?	6:36pm	Mask Up Escambia_30	00:00:30	179	Charged	8.00
07/27/20	Monday	CMD	GTR PENSACOLA	The Office	4:46pm	Mask Up Escambia_30	00:00:30	187	Charged	4.50
07/27/20	Monday	CMD	GTR PENSACOLA	The Office	5:47pm	Mask Up Escambia_30	00:00:30	187	Charged	4.50
07/27/20	Monday	CMD	GTR PENSACOLA	The Office	9:25pm	Mask Up Escambia_30	00:00:30	187	Charged	4.50
07/27/20	Monday	DISC	GTR PENSACOLA	Street Outlaws: Memphis	4:38pm	Mask Up Escambia_30	00:00:30	195	Charged	8.87
07/27/20	Monday	DISC	GTR PENSACOLA	Street Outlaws: Memphis	5:49pm	Mask Up Escambia_30	00:00:30	195	Charged	8.87
07/27/20	Monday	ESPN	GTR PENSACOLA	SportsCenter	6:49am	Mask Up Escambia_30	00:00:30	206	Charged	9.00
07/27/20	Monday	ESPN	GTR PENSACOLA	First Take	9:45am	Mask Up Escambia_30	00:00:30	206	Charged	9.00
07/27/20	Monday	FX	GTR PENSACOLA	Hotel Transylvania 2	4:31pm	Mask Up Escambia_30	00:00:30	215	Charged	6.75
07/27/20	Monday	MTV	GTR PENSACOLA	Ridiculousness	4:46pm	Mask Up Escambia_30	00:00:30	223	Charged	5.50
07/27/20	Monday	MTV	GTR PENSACOLA	Ridiculousness	9:46pm	Mask Up Escambia_30	00:00:30	223	Charged	5.50
07/27/20	Monday	TNT	GTR PENSACOLA	Charmed	7:17am	Mask Up Escambia_30	00:00:30	234	Charged	5.00
07/27/20	Monday	TNT	GTR PENSACOLA	Solo: Star Wars...	5:55pm	Mask Up Escambia_30	00:00:30	235	Charged	10.00
07/27/20	Monday	TNT	GTR PENSACOLA	Solo: Star Wars...	6:46pm	Mask Up Escambia_30	00:00:30	235	Charged	10.00
07/27/20	Monday	TOON	GTR PENSACOLA	Teen Titans Go!	4:58pm	Mask Up Escambia_30	00:00:30	243	Charged	5.00
07/27/20	Monday	TOON	GTR PENSACOLA	World of Gumball	5:58pm	Mask Up Escambia_30	00:00:30	243	Charged	5.00
07/27/20	Monday	TOON	GTR PENSACOLA	Rick and Morty	9:29pm	Mask Up Escambia_30	00:00:30	243	Charged	5.00
07/27/20	Monday	USA	GTR PENSACOLA	NCIS: Los Angeles	6:27am	Mask Up Escambia_30	00:00:30	254	Charged	8.00
07/27/20	Monday	USA	GTR PENSACOLA	NCIS	7:24am	Mask Up Escambia_30	00:00:30	254	Charged	8.00
07/27/20	Monday	USA	GTR PENSACOLA	Chicago P.D.	4:44pm	Mask Up Escambia_30	00:00:30	255	Charged	15.50
07/27/20	Monday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	9:43am	Mask Up Escambia_30	00:00:30	266	Charged	2.25
07/27/20	Monday	VH1	GTR PENSACOLA	Black Ink: Chicago	4:35pm	Mask Up Escambia_30	00:00:30	267	Charged	4.50
07/28/20	Tuesday	AEN	ATT UVERSE FL Gul	Storage Wars	5:16pm	Mask Up Escambia_30	00:00:30	7	Charged	3.75
07/28/20	Tuesday	AEN	ATT UVERSE FL Gul	Storage Wars	7:16pm	Mask Up Escambia_30	00:00:30	7	Charged	3.75

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/28/20	Tuesday	BET	ATT UVERSE FL Gul	Fresh Prince Bel-Air	6:16am	Mask Up Escambia_30	00:00:30	18	Charged	2.75
07/28/20	Tuesday	BET	ATT UVERSE FL Gul	The Parkers	11:20am	Mask Up Escambia_30	00:00:30	313	Charged	3.00
07/28/20	Tuesday	BET	ATT UVERSE FL Gul	All About Benjamins	5:52pm	Mask Up Escambia_30	00:00:30	19	Charged	4.00
07/28/20	Tuesday	BET	ATT UVERSE FL Gul	All About Benjamins	7:53pm	Mask Up Escambia_30	00:00:30	19	Charged	4.00
07/28/20	Tuesday	CMD	ATT UVERSE FL Gul	The Office	4:41pm	Mask Up Escambia_30	00:00:30	27	Charged	1.50
07/28/20	Tuesday	CMD	ATT UVERSE FL Gul	The Office	5:46pm	Mask Up Escambia_30	00:00:30	27	Charged	1.50
07/28/20	Tuesday	CMD	ATT UVERSE FL Gul	The Office	7:48pm	Mask Up Escambia_30	00:00:30	27	Charged	1.50
07/28/20	Tuesday	DISC	ATT UVERSE FL Gul	Dirty Jobs	9:38pm	Mask Up Escambia_30	00:00:30	35	Charged	4.00
07/28/20	Tuesday	ESPN	ATT UVERSE FL Gul	Korean Baseball	6:47am	Mask Up Escambia_30	00:00:30	46	Charged	6.00
07/28/20	Tuesday	ESPN	ATT UVERSE FL Gul	SportsCenter	5:45pm	Mask Up Escambia_30	00:00:30	47	Charged	10.75
07/28/20	Tuesday	ESPN	ATT UVERSE FL Gul	MLS Soccer	7:05pm	Mask Up Escambia_30	00:00:30	47	Charged	10.75
07/28/20	Tuesday	FX	ATT UVERSE FL Gul	X-Men: Apocalypse	7:13pm	Mask Up Escambia_30	00:00:30	55	Charged	3.00
07/28/20	Tuesday	FX	ATT UVERSE FL Gul	X-Men: Apocalypse	9:33pm	Mask Up Escambia_30	00:00:30	55	Charged	3.00
07/28/20	Tuesday	TNT	ATT UVERSE FL Gul	Supernatural	9:19am	Mask Up Escambia_30	00:00:30	66	Charged	6.00
07/28/20	Tuesday	TNT	ATT UVERSE FL Gul	The Longest Yard	5:38pm	Mask Up Escambia_30	00:00:30	67	Charged	7.00
07/28/20	Tuesday	TNT	ATT UVERSE FL Gul	The Longest Yard	6:45pm	Mask Up Escambia_30	00:00:30	67	Charged	7.00
07/28/20	Tuesday	TNT	ATT UVERSE FL Gul	NBA on TNT	8:37pm	Mask Up Escambia_30	00:00:30	67	Charged	7.00
07/28/20	Tuesday	USA	ATT UVERSE FL Gul	NCIS	7:23am	Mask Up Escambia_30	00:00:30	78	Charged	6.00
07/28/20	Tuesday	USA	ATT UVERSE FL Gul	Law & Order: SVU	7:32pm	Mask Up Escambia_30	00:00:30	79	Charged	9.00
07/28/20	Tuesday	USA	ATT UVERSE FL Gul	Law & Order: SVU	7:44pm	Mask Up Escambia_30	00:00:30	79	Charged	9.00
07/28/20	Tuesday	USA	ATT UVERSE FL Gul	Law & Order: SVU	9:42pm	Mask Up Escambia_30	00:00:30	79	Charged	9.00
07/28/20	Tuesday	AEN	CANTONMENT	Storage Wars	4:46pm	Mask Up Escambia_30	00:00:30	87	Charged	2.75
07/28/20	Tuesday	AEN	CANTONMENT	Storage Wars	5:16pm	Mask Up Escambia_30	00:00:30	87	Charged	2.75
07/28/20	Tuesday	AEN	CANTONMENT	Storage Wars	9:46pm	Mask Up Escambia_30	00:00:30	87	Charged	2.75
07/28/20	Tuesday	BET	CANTONMENT	Fresh Prince Bel-Air	6:16am	Mask Up Escambia_30	00:00:30	98	Charged	2.00
07/28/20	Tuesday	BET	CANTONMENT	Are We Done Yet?	4:43pm	Mask Up Escambia_30	00:00:30	99	Charged	3.00
07/28/20	Tuesday	BET	CANTONMENT	BET Star Cinema	9:36pm	Mask Up Escambia_30	00:00:30	99	Charged	3.00
07/28/20	Tuesday	CMD	CANTONMENT	The Office	4:19pm	Mask Up Escambia_30	00:00:30	107	Charged	2.25
07/28/20	Tuesday	CMD	CANTONMENT	The Office	6:44pm	Mask Up Escambia_30	00:00:30	107	Charged	2.25
07/28/20	Tuesday	DISC	CANTONMENT	Deadliest Catch	4:49pm	Mask Up Escambia_30	00:00:30	115	Charged	2.75
07/28/20	Tuesday	DISC	CANTONMENT	Deadliest Catch	6:49pm	Mask Up Escambia_30	00:00:30	115	Charged	2.75
07/28/20	Tuesday	ESPN	CANTONMENT	Get Up	8:25am	Mask Up Escambia_30	00:00:30	126	Charged	2.00
07/28/20	Tuesday	ESPN	CANTONMENT	SportsCenter	6:44pm	Mask Up Escambia_30	00:00:30	127	Charged	3.00
07/28/20	Tuesday	ESPN	CANTONMENT	MLS Soccer	9:35pm	Mask Up Escambia_30	00:00:30	127	Charged	3.00
07/28/20	Tuesday	FX	CANTONMENT	X-Men: Future Past	4:44pm	Mask Up Escambia_30	00:00:30	135	Charged	2.25
07/28/20	Tuesday	FX	CANTONMENT	X-Men: Future Past	5:39pm	Mask Up Escambia_30	00:00:30	135	Charged	2.25
07/28/20	Tuesday	TNT	CANTONMENT	Charmed	8:05am	Mask Up Escambia_30	00:00:30	146	Charged	2.00
07/28/20	Tuesday	TNT	CANTONMENT	The Longest Yard	6:09pm	Mask Up Escambia_30	00:00:30	147	Charged	3.00
07/28/20	Tuesday	TNT	CANTONMENT	Talledega Nights	9:53pm	Mask Up Escambia_30	00:00:30	147	Charged	3.00
07/28/20	Tuesday	USA	CANTONMENT	NCIS: Los Angeles	6:24am	Mask Up Escambia_30	00:00:30	158	Charged	2.00
07/28/20	Tuesday	USA	CANTONMENT	Law & Order: SVU	9:30am	Mask Up Escambia_30	00:00:30	158	Charged	2.00
07/28/20	Tuesday	USA	CANTONMENT	Law & Order: SVU	7:44pm	Mask Up Escambia_30	00:00:30	159	Charged	3.00
07/28/20	Tuesday	USA	CANTONMENT	Law & Order: SVU	8:40pm	Mask Up Escambia_30	00:00:30	159	Charged	3.00
07/28/20	Tuesday	USA	CANTONMENT	Law & Order: SVU	9:42pm	Mask Up Escambia_30	00:00:30	159	Charged	3.00
07/28/20	Tuesday	AEN	GTR PENSACOLA	Storage Wars	4:46pm	Mask Up Escambia_30	00:00:30	167	Charged	8.50
07/28/20	Tuesday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	6:44am	Mask Up Escambia_30	00:00:30	178	Charged	4.75
07/28/20	Tuesday	BET	GTR PENSACOLA	Are We Done Yet?	4:43pm	Mask Up Escambia_30	00:00:30	179	Charged	8.00
07/28/20	Tuesday	BET	GTR PENSACOLA	All About Benjamins	7:53pm	Mask Up Escambia_30	00:00:30	179	Charged	8.00
07/28/20	Tuesday	CMD	GTR PENSACOLA	The Office	5:47pm	Mask Up Escambia_30	00:00:30	187	Charged	4.50
07/28/20	Tuesday	CMD	GTR PENSACOLA	The Office	9:26pm	Mask Up Escambia_30	00:00:30	187	Charged	4.50
07/28/20	Tuesday	DISC	GTR PENSACOLA	Deadliest Catch	4:40pm	Mask Up Escambia_30	00:00:30	195	Charged	8.87
07/28/20	Tuesday	DISC	GTR PENSACOLA	Deadliest Catch	7:39pm	Mask Up Escambia_30	00:00:30	195	Charged	8.87
07/28/20	Tuesday	ESPN	GTR PENSACOLA	Get Up	9:16am	Mask Up Escambia_30	00:00:30	206	Charged	9.00
07/28/20	Tuesday	ESPN	GTR PENSACOLA	Pardon The Interruption	4:53pm	Mask Up Escambia_30	00:00:30	207	Charged	18.00
07/28/20	Tuesday	ESPN	GTR PENSACOLA	MLS Soccer	9:35pm	Mask Up Escambia_30	00:00:30	207	Charged	18.00
07/28/20	Tuesday	FX	GTR PENSACOLA	X-Men: Future Past	5:39pm	Mask Up Escambia_30	00:00:30	215	Charged	6.75
07/28/20	Tuesday	FX	GTR PENSACOLA	X-Men: Apocalypse	8:37pm	Mask Up Escambia_30	00:00:30	215	Charged	6.75
07/28/20	Tuesday	MTV	GTR PENSACOLA	The Internship	6:40pm	Mask Up Escambia_30	00:00:30	223	Charged	5.50
07/28/20	Tuesday	MTV	GTR PENSACOLA	Siesta Key	7:47pm	Mask Up Escambia_30	00:00:30	223	Charged	5.50
07/28/20	Tuesday	TNT	GTR PENSACOLA	Supernatural	9:10am	Mask Up Escambia_30	00:00:30	234	Charged	5.00
07/28/20	Tuesday	TNT	GTR PENSACOLA	Supernatural	9:20am	Mask Up Escambia_30	00:00:30	234	Charged	5.00
07/28/20	Tuesday	TNT	GTR PENSACOLA	The Longest Yard	6:10pm	Mask Up Escambia_30	00:00:30	235	Charged	10.00
07/28/20	Tuesday	TNT	GTR PENSACOLA	Talledega Nights	9:53pm	Mask Up Escambia_30	00:00:30	235	Charged	10.00
07/28/20	Tuesday	TOON	GTR PENSACOLA	Teen Titans Go!	4:57pm	Mask Up Escambia_30	00:00:30	243	Charged	5.00
07/28/20	Tuesday	TOON	GTR PENSACOLA	We Bare Bears	6:58pm	Mask Up Escambia_30	00:00:30	243	Charged	5.00
07/28/20	Tuesday	TOON	GTR PENSACOLA	Rick and Morty	9:29pm	Mask Up Escambia_30	00:00:30	243	Charged	5.00
07/28/20	Tuesday	USA	GTR PENSACOLA	Law & Order: SVU	9:30am	Mask Up Escambia_30	00:00:30	254	Charged	8.00
07/28/20	Tuesday	USA	GTR PENSACOLA	Law & Order: SVU	4:45pm	Mask Up Escambia_30	00:00:30	255	Charged	15.50
07/28/20	Tuesday	USA	GTR PENSACOLA	Law & Order: SVU	9:43pm	Mask Up Escambia_30	00:00:30	255	Charged	15.50
07/28/20	Tuesday	VH1	GTR PENSACOLA	Martin	6:42am	Mask Up Escambia_30	00:00:30	266	Charged	2.25
07/28/20	Tuesday	VH1	GTR PENSACOLA	Lottery Ticket	4:42pm	Mask Up Escambia_30	00:00:30	267	Charged	4.50
07/28/20	Tuesday	VH1	GTR PENSACOLA	Barbershop 2	8:49pm	Mask Up Escambia_30	00:00:30	267	Charged	4.50
07/28/20	Tuesday	VH1	GTR PENSACOLA	Chappelle's Show	9:46pm	Mask Up Escambia_30	00:00:30	267	Charged	4.50
07/29/20	Wednesday	AEN	ATT UVERSE FL Gul	The First 48	8:13pm	Mask Up Escambia_30	00:00:30	7	Charged	3.75
07/29/20	Wednesday	AEN	ATT UVERSE FL Gul	The First 48	8:44pm	Mask Up Escambia_30	00:00:30	7	Charged	3.75
07/29/20	Wednesday	BET	ATT UVERSE FL Gul	Fresh Prince Bel-Air	6:04am	Mask Up Escambia_30	00:00:30	18	Charged	2.75
07/29/20	Wednesday	BET	ATT UVERSE FL Gul	Boyz N the Hood	5:43pm	Mask Up Escambia_30	00:00:30	19	Charged	4.00
07/29/20	Wednesday	BET	ATT UVERSE FL Gul	No Limit: Chronicles	9:40pm	Mask Up Escambia_30	00:00:30	19	Charged	4.00
07/29/20	Wednesday	CMD	ATT UVERSE FL Gul	South Park	4:36pm	Mask Up Escambia_30	00:00:30	27	Charged	1.50
07/29/20	Wednesday	CMD	ATT UVERSE FL Gul	South Park	5:42pm	Mask Up Escambia_30	00:00:30	27	Charged	1.50
07/29/20	Wednesday	CMD	ATT UVERSE FL Gul	South Park	7:42pm	Mask Up Escambia_30	00:00:30	27	Charged	1.50
07/29/20	Wednesday	DISC	ATT UVERSE FL Gul	Expedition Unknown	4:36pm	Mask Up Escambia_30	00:00:30	35	Charged	4.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/29/20	Wednesday	DISC	ATT UVERSE FL Gul	Expedition Unknown	6:45pm	Mask Up Escambia_30	00:00:30	35	Charged	4.00
07/29/20	Wednesday	ESPN	ATT UVERSE FL Gul	First Take	9:30am	Mask Up Escambia_30	00:00:30	46	Charged	6.00
07/29/20	Wednesday	ESPN	ATT UVERSE FL Gul	CO Rockies@Oak Athleti	6:06pm	Mask Up Escambia_30	00:00:30	47	Charged	10.75
07/29/20	Wednesday	ESPN	ATT UVERSE FL Gul	Hou Astros@ Los Angele	7:40pm	Mask Up Escambia_30	00:00:30	47	Charged	10.75
07/29/20	Wednesday	FX	ATT UVERSE FL Gul	X-Men: Apocalypse	5:37pm	Mask Up Escambia_30	00:00:30	55	Charged	3.00
07/29/20	Wednesday	FX	ATT UVERSE FL Gul	Deadpool	7:41pm	Mask Up Escambia_30	00:00:30	55	Charged	3.00
07/29/20	Wednesday	TNT	ATT UVERSE FL Gul	Charmed	6:22am	Mask Up Escambia_30	00:00:30	66	Charged	6.00
07/29/20	Wednesday	TNT	ATT UVERSE FL Gul	Talledega Nights	6:33pm	Mask Up Escambia_30	00:00:30	67	Charged	7.00
07/29/20	Wednesday	TNT	ATT UVERSE FL Gul	All Elite Wrestling	8:32pm	Mask Up Escambia_30	00:00:30	67	Charged	7.00
07/29/20	Wednesday	USA	ATT UVERSE FL Gul	NCIS	9:03am	Mask Up Escambia_30	00:00:30	78	Charged	6.00
07/29/20	Wednesday	USA	ATT UVERSE FL Gul	NCIS	9:26am	Mask Up Escambia_30	00:00:30	78	Charged	6.00
07/29/20	Wednesday	USA	ATT UVERSE FL Gul	Law Abiding Citizen	9:47pm	Mask Up Escambia_30	00:00:30	79	Charged	9.00
07/29/20	Wednesday	AEN	CANTONMENT	The First 48	8:45pm	Mask Up Escambia_30	00:00:30	87	Charged	2.75
07/29/20	Wednesday	BET	CANTONMENT	Fresh Prince Bel-Air	6:04am	Mask Up Escambia_30	00:00:30	98	Charged	2.00
07/29/20	Wednesday	BET	CANTONMENT	All About Benjamins	4:40pm	Mask Up Escambia_30	00:00:30	99	Charged	3.00
07/29/20	Wednesday	BET	CANTONMENT	Boyz N the Hood	6:37pm	Mask Up Escambia_30	00:00:30	99	Charged	3.00
07/29/20	Wednesday	CMD	CANTONMENT	South Park	4:12pm	Mask Up Escambia_30	00:00:30	107	Charged	2.25
07/29/20	Wednesday	CMD	CANTONMENT	South Park	6:42pm	Mask Up Escambia_30	00:00:30	107	Charged	2.25
07/29/20	Wednesday	CMD	CANTONMENT	Corporate	9:48pm	Mask Up Escambia_30	00:00:30	107	Charged	2.25
07/29/20	Wednesday	DISC	CANTONMENT	Expedition Unknown	6:45pm	Mask Up Escambia_30	00:00:30	115	Charged	2.75
07/29/20	Wednesday	DISC	CANTONMENT	Expedition Unknown: Unc	8:40pm	Mask Up Escambia_30	00:00:30	115	Charged	2.75
07/29/20	Wednesday	ESPN	CANTONMENT	Get Up	9:29am	Mask Up Escambia_30	00:00:30	126	Charged	2.00
07/29/20	Wednesday	ESPN	CANTONMENT	CO Rockies@Oak Athleti	4:59pm	Mask Up Escambia_30	00:00:30	127	Charged	3.00
07/29/20	Wednesday	FX	CANTONMENT	X-Men: Apocalypse	4:41pm	Mask Up Escambia_30	00:00:30	135	Charged	2.25
07/29/20	Wednesday	TNT	CANTONMENT	Charmed	6:22am	Mask Up Escambia_30	00:00:30	146	Charged	2.00
07/29/20	Wednesday	TNT	CANTONMENT	Talledega Nights	5:53pm	Mask Up Escambia_30	00:00:30	147	Charged	3.00
07/29/20	Wednesday	TNT	CANTONMENT	Talledega Nights	6:32pm	Mask Up Escambia_30	00:00:30	147	Charged	3.00
07/29/20	Wednesday	USA	CANTONMENT	NCIS	7:27am	Mask Up Escambia_30	00:00:30	158	Charged	2.00
07/29/20	Wednesday	USA	CANTONMENT	NCIS	4:36pm	Mask Up Escambia_30	00:00:30	159	Charged	3.00
07/29/20	Wednesday	USA	CANTONMENT	WWE NXT	7:20pm	Mask Up Escambia_30	00:00:30	159	Charged	3.00
07/29/20	Wednesday	USA	CANTONMENT	WWE NXT	8:41pm	Mask Up Escambia_30	00:00:30	159	Charged	3.00
07/29/20	Wednesday	USA	CANTONMENT	Law Abiding Citizen	9:47pm	Mask Up Escambia_30	00:00:30	159	Charged	3.00
07/29/20	Wednesday	AEN	GTR PENSACOLA	The First 48	6:44pm	Mask Up Escambia_30	00:00:30	167	Charged	8.50
07/29/20	Wednesday	AEN	GTR PENSACOLA	The First 48: Miami	9:42pm	Mask Up Escambia_30	00:00:30	167	Charged	8.50
07/29/20	Wednesday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	6:45am	Mask Up Escambia_30	00:00:30	178	Charged	4.75
07/29/20	Wednesday	BET	GTR PENSACOLA	All About Benjamins	4:40pm	Mask Up Escambia_30	00:00:30	179	Charged	8.00
07/29/20	Wednesday	BET	GTR PENSACOLA	No Limit: Chronicles	9:39pm	Mask Up Escambia_30	00:00:30	179	Charged	8.00
07/29/20	Wednesday	CMD	GTR PENSACOLA	South Park	4:12pm	Mask Up Escambia_30	00:00:30	187	Charged	4.50
07/29/20	Wednesday	CMD	GTR PENSACOLA	Corporate	9:47pm	Mask Up Escambia_30	00:00:30	187	Charged	4.50
07/29/20	Wednesday	DISC	GTR PENSACOLA	Expedition Unknown	5:29pm	Mask Up Escambia_30	00:00:30	195	Charged	8.87
07/29/20	Wednesday	DISC	GTR PENSACOLA	Expedition Unknown	6:34pm	Mask Up Escambia_30	00:00:30	195	Charged	8.87
07/29/20	Wednesday	ESPN	GTR PENSACOLA	Get Up	8:28am	Mask Up Escambia_30	00:00:30	206	Charged	9.00
07/29/20	Wednesday	ESPN	GTR PENSACOLA	CO Rockies@Oak Athleti	6:07pm	Mask Up Escambia_30	00:00:30	207	Charged	18.00
07/29/20	Wednesday	ESPN	GTR PENSACOLA	Hou Astros@ Los Angele	7:40pm	Mask Up Escambia_30	00:00:30	207	Charged	18.00
07/29/20	Wednesday	FX	GTR PENSACOLA	Deadpool	7:17pm	Mask Up Escambia_30	00:00:30	215	Charged	6.75
07/29/20	Wednesday	FX	GTR PENSACOLA	Deadpool	8:29pm	Mask Up Escambia_30	00:00:30	215	Charged	6.75
07/29/20	Wednesday	MTV	GTR PENSACOLA	Ridiculousness	5:46pm	Mask Up Escambia_30	00:00:30	223	Charged	5.50
07/29/20	Wednesday	MTV	GTR PENSACOLA	Ridiculousness	9:47pm	Mask Up Escambia_30	00:00:30	223	Charged	5.50
07/29/20	Wednesday	TNT	GTR PENSACOLA	Charmed	6:22am	Mask Up Escambia_30	00:00:30	234	Charged	5.00
07/29/20	Wednesday	TNT	GTR PENSACOLA	The Hangover	4:20pm	Mask Up Escambia_30	00:00:30	235	Charged	10.00
07/29/20	Wednesday	TNT	GTR PENSACOLA	Talledega Nights	5:52pm	Mask Up Escambia_30	00:00:30	235	Charged	10.00
07/29/20	Wednesday	TOON	GTR PENSACOLA	Teen Titans Go!	4:57pm	Mask Up Escambia_30	00:00:30	243	Charged	5.00
07/29/20	Wednesday	TOON	GTR PENSACOLA	We Bare Bears	6:58pm	Mask Up Escambia_30	00:00:30	243	Charged	5.00
07/29/20	Wednesday	TOON	GTR PENSACOLA	Rick and Morty	9:28pm	Mask Up Escambia_30	00:00:30	243	Charged	5.00
07/29/20	Wednesday	USA	GTR PENSACOLA	NCIS: Los Angeles	6:31am	Mask Up Escambia_30	00:00:30	254	Charged	8.00
07/29/20	Wednesday	USA	GTR PENSACOLA	NCIS	4:36pm	Mask Up Escambia_30	00:00:30	255	Charged	15.50
07/29/20	Wednesday	USA	GTR PENSACOLA	WWE NXT	7:20pm	Mask Up Escambia_30	00:00:30	255	Charged	15.50
07/29/20	Wednesday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	9:13am	Mask Up Escambia_30	00:00:30	266	Charged	2.25
07/29/20	Wednesday	VH1	GTR PENSACOLA	Barbershop 2	4:43pm	Mask Up Escambia_30	00:00:30	267	Charged	4.50
07/29/20	Wednesday	VH1	GTR PENSACOLA	Tyler Perry Bad Myself	7:18pm	Mask Up Escambia_30	00:00:30	267	Charged	4.50
07/30/20	Thursday	AEN	ATT UVERSE FL Gul	The First 48	4:43pm	Mask Up Escambia_30	00:00:30	7	Charged	3.75
07/30/20	Thursday	AEN	ATT UVERSE FL Gul	The First 48	5:13pm	Mask Up Escambia_30	00:00:30	7	Charged	3.75
07/30/20	Thursday	BET	ATT UVERSE FL Gul	Fresh Prince Bel-Air	6:46am	Mask Up Escambia_30	00:00:30	18	Charged	2.75
07/30/20	Thursday	BET	ATT UVERSE FL Gul	The Players Club	5:43pm	Mask Up Escambia_30	00:00:30	19	Charged	4.00
07/30/20	Thursday	BET	ATT UVERSE FL Gul	The Players Club	7:07pm	Mask Up Escambia_30	00:00:30	19	Charged	4.00
07/30/20	Thursday	BET	ATT UVERSE FL Gul	Men In Black	9:39pm	Mask Up Escambia_30	00:00:30	19	Charged	4.00
07/30/20	Thursday	CMD	ATT UVERSE FL Gul	The Office	5:45pm	Mask Up Escambia_30	00:00:30	27	Charged	1.50
07/30/20	Thursday	CMD	ATT UVERSE FL Gul	The Office	6:45pm	Mask Up Escambia_30	00:00:30	27	Charged	1.50
07/30/20	Thursday	DISC	ATT UVERSE FL Gul	Homestead Rescue	4:40pm	Mask Up Escambia_30	00:00:30	35	Charged	4.00
07/30/20	Thursday	ESPN	ATT UVERSE FL Gul	Get Up	8:58am	Mask Up Escambia_30	00:00:30	46	Charged	6.00
07/30/20	Thursday	ESPN	ATT UVERSE FL Gul	Sea Storm@ Washington	5:48pm	Mask Up Escambia_30	00:00:30	47	Charged	10.75
07/30/20	Thursday	ESPN	ATT UVERSE FL Gul	Sea Storm@ Washington	6:22pm	Mask Up Escambia_30	00:00:30	47	Charged	10.75
07/30/20	Thursday	TNT	ATT UVERSE FL Gul	Supernatural	9:23am	Mask Up Escambia_30	00:00:30	66	Charged	6.00
07/30/20	Thursday	TNT	ATT UVERSE FL Gul	Shaq Life	11:39am	Mask Up Escambia_30	00:00:30	314	Charged	7.00
07/30/20	Thursday	TNT	ATT UVERSE FL Gul	NBA Pregame	5:25pm	Mask Up Escambia_30	00:00:30	67	Charged	7.00
07/30/20	Thursday	TNT	ATT UVERSE FL Gul	Utah Jazz@NO Pelicans	6:31pm	Mask Up Escambia_30	00:00:30	67	Charged	7.00
07/30/20	Thursday	USA	ATT UVERSE FL Gul	Chrisley Knows Best	5:50pm	Mask Up Escambia_30	00:00:30	79	Charged	9.00
07/30/20	Thursday	USA	ATT UVERSE FL Gul	Cannonball	7:36pm	Mask Up Escambia_30	00:00:30	79	Charged	9.00
07/30/20	Thursday	USA	ATT UVERSE FL Gul	Cannonball	7:55pm	Mask Up Escambia_30	00:00:30	79	Charged	9.00
07/30/20	Thursday	AEN	CANTONMENT	The First 48	4:44pm	Mask Up Escambia_30	00:00:30	87	Charged	2.75
07/30/20	Thursday	AEN	CANTONMENT	The First 48	5:12pm	Mask Up Escambia_30	00:00:30	87	Charged	2.75
07/30/20	Thursday	BET	CANTONMENT	Fresh Prince Bel-Air	6:16am	Mask Up Escambia_30	00:00:30	98	Charged	2.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/30/20	Thursday	BET	CANTONMENT	Boyz N the Hood	4:47pm	Mask Up Escambia_30	00:00:30	99	Charged	3.00
07/30/20	Thursday	BET	CANTONMENT	The Players Club	6:43pm	Mask Up Escambia_30	00:00:30	99	Charged	3.00
07/30/20	Thursday	BET	CANTONMENT	Men in Black	9:39pm	Mask Up Escambia_30	00:00:30	99	Charged	3.00
07/30/20	Thursday	CMD	CANTONMENT	The Office	4:18pm	Mask Up Escambia_30	00:00:30	107	Charged	2.25
07/30/20	Thursday	CMD	CANTONMENT	The Office	9:47pm	Mask Up Escambia_30	00:00:30	107	Charged	2.25
07/30/20	Thursday	DISC	CANTONMENT	Homestead Rescue	4:40pm	Mask Up Escambia_30	00:00:30	115	Charged	2.75
07/30/20	Thursday	DISC	CANTONMENT	Homestead Rescue	8:29pm	Mask Up Escambia_30	00:00:30	115	Charged	2.75
07/30/20	Thursday	ESPN	CANTONMENT	Pardon The Interruption	4:53pm	Mask Up Escambia_30	00:00:30	127	Charged	3.00
07/30/20	Thursday	ESPN	CANTONMENT	CT Sun@ Los Angeles S	10:01pm	Mask Up Escambia_30	00:00:30	127	Charged	3.00
07/30/20	Thursday	FX	CANTONMENT	Avatar	8:05pm	Mask Up Escambia_30	00:00:30	135	Charged	2.25
07/30/20	Thursday	TNT	CANTONMENT	Charmed	6:17am	Mask Up Escambia_30	00:00:30	146	Charged	2.00
07/30/20	Thursday	TNT	CANTONMENT	Supernatural	9:45am	Mask Up Escambia_30	00:00:30	146	Charged	2.00
07/30/20	Thursday	TNT	CANTONMENT	Shaq Life	11:38am	Mask Up Escambia_30	00:00:30	315	Charged	2.00
07/30/20	Thursday	TNT	CANTONMENT	NBA Pregame	5:01pm	Mask Up Escambia_30	00:00:30	147	Charged	3.00
07/30/20	Thursday	USA	CANTONMENT	NCIS: Los Angeles	6:24am	Mask Up Escambia_30	00:00:30	158	Charged	2.00
07/30/20	Thursday	USA	CANTONMENT	Cannonball	7:36pm	Mask Up Escambia_30	00:00:30	159	Charged	3.00
07/30/20	Thursday	USA	CANTONMENT	Cannonball	7:56pm	Mask Up Escambia_30	00:00:30	159	Charged	3.00
07/30/20	Thursday	AEN	GTR PENSACOLA	The First 48	4:44pm	Mask Up Escambia_30	00:00:30	167	Charged	8.50
07/30/20	Thursday	AEN	GTR PENSACOLA	The First 48	5:41pm	Mask Up Escambia_30	00:00:30	167	Charged	8.50
07/30/20	Thursday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	6:46am	Mask Up Escambia_30	00:00:30	178	Charged	4.75
07/30/20	Thursday	BET	GTR PENSACOLA	The Players Club	6:44pm	Mask Up Escambia_30	00:00:30	179	Charged	8.00
07/30/20	Thursday	CMD	GTR PENSACOLA	The Office	4:19pm	Mask Up Escambia_30	00:00:30	187	Charged	4.50
07/30/20	Thursday	CMD	GTR PENSACOLA	The Office	4:41pm	Mask Up Escambia_30	00:00:30	187	Charged	4.50
07/30/20	Thursday	CMD	GTR PENSACOLA	The Office	9:26pm	Mask Up Escambia_30	00:00:30	187	Charged	4.50
07/30/20	Thursday	DISC	GTR PENSACOLA	Homestead Rescue	4:40pm	Mask Up Escambia_30	00:00:30	195	Charged	8.87
07/30/20	Thursday	DISC	GTR PENSACOLA	Homestead Rescue	5:49pm	Mask Up Escambia_30	00:00:30	195	Charged	8.87
07/30/20	Thursday	ESPN	GTR PENSACOLA	Get Up	8:58am	Mask Up Escambia_30	00:00:30	206	Charged	9.00
07/30/20	Thursday	ESPN	GTR PENSACOLA	Pardon The Interruption	4:53pm	Mask Up Escambia_30	00:00:30	207	Charged	18.00
07/30/20	Thursday	ESPN	GTR PENSACOLA	Sea Storm@ Washington	6:22pm	Mask Up Escambia_30	00:00:30	207	Charged	18.00
07/30/20	Thursday	MTV	GTR PENSACOLA	Jersey Shore	4:49pm	Mask Up Escambia_30	00:00:30	223	Charged	5.50
07/30/20	Thursday	MTV	GTR PENSACOLA	Jersey Shore	6:34pm	Mask Up Escambia_30	00:00:30	223	Charged	5.50
07/30/20	Thursday	TNT	GTR PENSACOLA	Supernatural	9:13am	Mask Up Escambia_30	00:00:30	234	Charged	5.00
07/30/20	Thursday	TNT	GTR PENSACOLA	NBA Pregame	5:01pm	Mask Up Escambia_30	00:00:30	235	Charged	10.00
07/30/20	Thursday	TOON	GTR PENSACOLA	American Dad	8:28pm	Mask Up Escambia_30	00:00:30	243	Charged	5.00
07/30/20	Thursday	TOON	GTR PENSACOLA	Rick and Morty	9:28pm	Mask Up Escambia_30	00:00:30	243	Charged	5.00
07/30/20	Thursday	USA	GTR PENSACOLA	Chrisley Knows Best	4:51pm	Mask Up Escambia_30	00:00:30	255	Charged	15.50
07/30/20	Thursday	USA	GTR PENSACOLA	Chrisley Knows Best	6:49pm	Mask Up Escambia_30	00:00:30	255	Charged	15.50
07/30/20	Thursday	USA	GTR PENSACOLA	Chrisley Knows Best	8:54pm	Mask Up Escambia_30	00:00:30	255	Charged	15.50
07/30/20	Thursday	VH1	GTR PENSACOLA	Martin	6:41am	Mask Up Escambia_30	00:00:30	266	Charged	2.25
07/30/20	Thursday	VH1	GTR PENSACOLA	Think Like a Man Too	7:11pm	Mask Up Escambia_30	00:00:30	267	Charged	4.50
07/30/20	Thursday	VH1	GTR PENSACOLA	Think Like a Man Too	7:48pm	Mask Up Escambia_30	00:00:30	267	Charged	4.50
07/30/20	Thursday	VH1	GTR PENSACOLA	Tyler Perry's Why...	9:33pm	Mask Up Escambia_30	00:00:30	267	Charged	4.50
07/31/20	Friday	AEN	ATT UVERSE FL Gul	Storage Wars	5:16pm	Mask Up Escambia_30	00:00:30	7	Charged	3.75
07/31/20	Friday	AEN	ATT UVERSE FL Gul	Storage Wars	6:46pm	Mask Up Escambia_30	00:00:30	7	Charged	3.75
07/31/20	Friday	BET	ATT UVERSE FL Gul	Fresh Prince Bel-Air	6:47am	Mask Up Escambia_30	00:00:30	18	Charged	2.75
07/31/20	Friday	BET	ATT UVERSE FL Gul	Barbershop 2	8:08pm	Mask Up Escambia_30	00:00:30	19	Charged	4.00
07/31/20	Friday	BET	ATT UVERSE FL Gul	Barbershop 2	9:40pm	Mask Up Escambia_30	00:00:30	19	Charged	4.00
07/31/20	Friday	CMD	ATT UVERSE FL Gul	South Park	4:43pm	Mask Up Escambia_30	00:00:30	27	Charged	1.50
07/31/20	Friday	CMD	ATT UVERSE FL Gul	South Park	8:44pm	Mask Up Escambia_30	00:00:30	27	Charged	1.50
07/31/20	Friday	CMD	ATT UVERSE FL Gul	Chappelle's Show	9:28pm	Mask Up Escambia_30	00:00:30	27	Charged	1.50
07/31/20	Friday	DISC	ATT UVERSE FL Gul	Bering Sea Gold: Dredge	6:50pm	Mask Up Escambia_30	00:00:30	35	Charged	4.00
07/31/20	Friday	DISC	ATT UVERSE FL Gul	Deadliest Catch: Bloodl	8:55pm	Mask Up Escambia_30	00:00:30	35	Charged	4.00
07/31/20	Friday	ESPN	ATT UVERSE FL Gul	Korean Baseball	7:29am	Mask Up Escambia_30	00:00:30	46	Charged	6.00
07/31/20	Friday	ESPN	ATT UVERSE FL Gul	Boston Cel@ Milwaukee	5:44pm	Mask Up Escambia_30	00:00:30	47	Charged	10.75
07/31/20	Friday	ESPN	ATT UVERSE FL Gul	Boston Cel@ Milwaukee	7:10pm	Mask Up Escambia_30	00:00:30	47	Charged	10.75
07/31/20	Friday	FX	ATT UVERSE FL Gul	Secret Life of Pets	5:16pm	Mask Up Escambia_30	00:00:30	55	Charged	3.00
07/31/20	Friday	FX	ATT UVERSE FL Gul	Secret Life of Pets	5:40pm	Mask Up Escambia_30	00:00:30	55	Charged	3.00
07/31/20	Friday	TNT	ATT UVERSE FL Gul	Charmed	6:18am	Mask Up Escambia_30	00:00:30	66	Charged	6.00
07/31/20	Friday	TNT	ATT UVERSE FL Gul	Charmed	8:06am	Mask Up Escambia_30	00:00:30	66	Charged	6.00
07/31/20	Friday	TNT	ATT UVERSE FL Gul	Bones	4:36pm	Mask Up Escambia_30	00:00:30	67	Charged	7.00
07/31/20	Friday	TNT	ATT UVERSE FL Gul	Movie	7:22pm	Mask Up Escambia_30	00:00:30	67	Charged	7.00
07/31/20	Friday	USA	ATT UVERSE FL Gul	Las Vegas	7:29am	Mask Up Escambia_30	00:00:30	78	Charged	6.00
07/31/20	Friday	USA	ATT UVERSE FL Gul	Las Vegas	9:44pm	Mask Up Escambia_30	00:00:30	79	Charged	9.00
07/31/20	Friday	AEN	CANTONMENT	Storage Wars	4:50pm	Mask Up Escambia_30	00:00:30	87	Charged	2.75
07/31/20	Friday	AEN	CANTONMENT	Storage Wars	8:46pm	Mask Up Escambia_30	00:00:30	87	Charged	2.75
07/31/20	Friday	BET	CANTONMENT	Martin	7:42am	Mask Up Escambia_30	00:00:30	98	Charged	2.00
07/31/20	Friday	BET	CANTONMENT	Barbershop 2	8:08pm	Mask Up Escambia_30	00:00:30	99	Charged	3.00
07/31/20	Friday	CMD	CANTONMENT	Chappelle's Show	9:28pm	Mask Up Escambia_30	00:00:30	107	Charged	2.25
07/31/20	Friday	CMD	CANTONMENT	Chappelle's Show	9:45pm	Mask Up Escambia_30	00:00:30	107	Charged	2.25
07/31/20	Friday	DISC	CANTONMENT	Deadliest Catch: Bloodl	9:40pm	Mask Up Escambia_30	00:00:30	115	Charged	2.75
07/31/20	Friday	DISC	CANTONMENT	Deadliest Catch: Bloodl	9:49pm	Mask Up Escambia_30	00:00:30	115	Charged	2.75
07/31/20	Friday	ESPN	CANTONMENT	Get Up	7:30am	Mask Up Escambia_30	00:00:30	126	Charged	2.00
07/31/20	Friday	ESPN	CANTONMENT	Pardon The Interruption	4:53pm	Mask Up Escambia_30	00:00:30	127	Charged	3.00
07/31/20	Friday	ESPN	CANTONMENT	Boston Cel@ Milwaukee	7:35pm	Mask Up Escambia_30	00:00:30	127	Charged	3.00
07/31/20	Friday	FX	CANTONMENT	Secret Life of Pets	5:16pm	Mask Up Escambia_30	00:00:30	135	Charged	2.25
07/31/20	Friday	FX	CANTONMENT	Hotel...	9:21pm	Mask Up Escambia_30	00:00:30	135	Charged	2.25
07/31/20	Friday	TNT	CANTONMENT	Charmed	8:06am	Mask Up Escambia_30	00:00:30	146	Charged	2.00
07/31/20	Friday	TNT	CANTONMENT	Bones	4:16pm	Mask Up Escambia_30	00:00:30	147	Charged	3.00
07/31/20	Friday	TNT	CANTONMENT	Bones	5:39pm	Mask Up Escambia_30	00:00:30	147	Charged	3.00
07/31/20	Friday	TNT	CANTONMENT	Movie	9:43pm	Mask Up Escambia_30	00:00:30	147	Charged	3.00
07/31/20	Friday	USA	CANTONMENT	Las Vegas	6:43pm	Mask Up Escambia_30	00:00:30	159	Charged	3.00
07/31/20	Friday	AEN	GTR PENSACOLA	Storage Wars	7:46pm	Mask Up Escambia_30	00:00:30	167	Charged	8.50

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/31/20	Friday	BET	GTR PENSACOLA	Martin	8:35am	Mask Up Escambia_30	00:00:30	178	Charged	4.75
07/31/20	Friday	BET	GTR PENSACOLA	Barbershop 2	8:09pm	Mask Up Escambia_30	00:00:30	179	Charged	8.00
07/31/20	Friday	BET	GTR PENSACOLA	Barbershop 2	8:39pm	Mask Up Escambia_30	00:00:30	179	Charged	8.00
07/31/20	Friday	BET	GTR PENSACOLA	Barbershop 2	9:40pm	Mask Up Escambia_30	00:00:30	179	Charged	8.00
07/31/20	Friday	CMD	GTR PENSACOLA	South Park	4:23pm	Mask Up Escambia_30	00:00:30	187	Charged	4.50
07/31/20	Friday	DISC	GTR PENSACOLA	Deadliest Catch: Bloodl	8:56pm	Mask Up Escambia_30	00:00:30	195	Charged	8.87
07/31/20	Friday	DISC	GTR PENSACOLA	Deadliest Catch: Bloodl	9:50pm	Mask Up Escambia_30	00:00:30	195	Charged	8.87
07/31/20	Friday	ESPN	GTR PENSACOLA	Boston Cel@ Milwaukee	7:00pm	Mask Up Escambia_30	00:00:30	207	Charged	18.00
07/31/20	Friday	ESPN	GTR PENSACOLA	Hou Rockets@ Dallas Ma	9:21pm	Mask Up Escambia_30	00:00:30	207	Charged	18.00
07/31/20	Friday	ESPN	GTR PENSACOLA	Hou Rockets@ Dallas Ma	9:48pm	Mask Up Escambia_30	00:00:30	207	Charged	18.00
07/31/20	Friday	FX	GTR PENSACOLA	Ghostbusters	4:39pm	Mask Up Escambia_30	00:00:30	215	Charged	6.75
07/31/20	Friday	FX	GTR PENSACOLA	Secret Life of Pets	6:30pm	Mask Up Escambia_30	00:00:30	215	Charged	6.75
07/31/20	Friday	TNT	GTR PENSACOLA	Charmed	6:19am	Mask Up Escambia_30	00:00:30	234	Charged	5.00
07/31/20	Friday	TNT	GTR PENSACOLA	Bones	5:18pm	Mask Up Escambia_30	00:00:30	235	Charged	10.00
07/31/20	Friday	TNT	GTR PENSACOLA	Bones	6:38pm	Mask Up Escambia_30	00:00:30	235	Charged	10.00
07/31/20	Friday	USA	GTR PENSACOLA	Las Vegas	7:28am	Mask Up Escambia_30	00:00:30	254	Charged	8.00
07/31/20	Friday	USA	GTR PENSACOLA	Las Vegas	8:46pm	Mask Up Escambia_30	00:00:30	255	Charged	15.50
07/31/20	Friday	USA	GTR PENSACOLA	Las Vegas	9:44pm	Mask Up Escambia_30	00:00:30	255	Charged	15.50
07/31/20	Friday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	9:14am	Mask Up Escambia_30	00:00:30	266	Charged	2.25
07/31/20	Friday	VH1	GTR PENSACOLA	Tyler Perry's Why...	8:35pm	Mask Up Escambia_30	00:00:30	267	Charged	4.50
08/01/20	Saturday	AEN	ATT UVERSE FL Gul	Zombie House Flipping	9:13am	Mask Up Escambia_30	00:00:30	8	Charged	3.00
08/01/20	Saturday	AEN	ATT UVERSE FL Gul	Court Cam	11:16am	Mask Up Escambia_30	00:00:30	8	Charged	3.00
08/01/20	Saturday	AEN	ATT UVERSE FL Gul	Wanted	4:50pm	Mask Up Escambia_30	00:00:30	7	Charged	3.75
08/01/20	Saturday	BET	ATT UVERSE FL Gul	Barbershop 2	1:40pm	Mask Up Escambia_30	00:00:30	20	Charged	3.00
08/01/20	Saturday	BET	ATT UVERSE FL Gul	Barbershop 2	3:10pm	Mask Up Escambia_30	00:00:30	20	Charged	3.00
08/01/20	Saturday	BET	ATT UVERSE FL Gul	Barbershop 2	3:41pm	Mask Up Escambia_30	00:00:30	20	Charged	3.00
08/01/20	Saturday	BET	ATT UVERSE FL Gul	Meet the Browns	7:16pm	Mask Up Escambia_30	00:00:30	19	Charged	4.00
08/01/20	Saturday	CMD	ATT UVERSE FL Gul	The Office	9:06am	Mask Up Escambia_30	00:00:30	28	Charged	1.50
08/01/20	Saturday	CMD	ATT UVERSE FL Gul	The Office	9:15am	Mask Up Escambia_30	00:00:30	28	Charged	1.50
08/01/20	Saturday	CMD	ATT UVERSE FL Gul	The Office	10:48am	Mask Up Escambia_30	00:00:30	28	Charged	1.50
08/01/20	Saturday	CMD	ATT UVERSE FL Gul	The Office	3:47pm	Mask Up Escambia_30	00:00:30	28	Charged	1.50
08/01/20	Saturday	DISC	ATT UVERSE FL Gul	Dirty Jobs	10:30am	Mask Up Escambia_30	00:00:30	36	Charged	3.00
08/01/20	Saturday	DISC	ATT UVERSE FL Gul	Dirty Jobs	11:21am	Mask Up Escambia_30	00:00:30	36	Charged	3.00
08/01/20	Saturday	DISC	ATT UVERSE FL Gul	Dirty Jobs	12:30pm	Mask Up Escambia_30	00:00:30	36	Charged	3.00
08/01/20	Saturday	DISC	ATT UVERSE FL Gul	Dirty Jobs	4:32pm	Mask Up Escambia_30	00:00:30	35	Charged	4.00
08/01/20	Saturday	ESPN	ATT UVERSE FL Gul	SportsCenter	10:55am	Mask Up Escambia_30	00:00:30	48	Charged	7.00
08/01/20	Saturday	ESPN	ATT UVERSE FL Gul	MIA Heat@ Denver Nugg	12:13pm	Mask Up Escambia_30	00:00:30	48	Charged	7.00
08/01/20	Saturday	ESPN	ATT UVERSE FL Gul	MIA Heat@ Denver Nugg	1:56pm	Mask Up Escambia_30	00:00:30	48	Charged	7.00
08/01/20	Saturday	ESPN	ATT UVERSE FL Gul	LA Lakers@ Toronto Rapt	8:57pm	Mask Up Escambia_30	00:00:30	47	Charged	10.75
08/01/20	Saturday	FX	ATT UVERSE FL Gul	Ghostbusters	11:17am	Mask Up Escambia_30	00:00:30	56	Charged	2.25
08/01/20	Saturday	FX	ATT UVERSE FL Gul	Ghostbusters	11:43am	Mask Up Escambia_30	00:00:30	56	Charged	2.25
08/01/20	Saturday	FX	ATT UVERSE FL Gul	Ted 2	2:12pm	Mask Up Escambia_30	00:00:30	56	Charged	2.25
08/01/20	Saturday	FX	ATT UVERSE FL Gul	Girls Trip	5:39pm	Mask Up Escambia_30	00:00:30	55	Charged	3.00
08/01/20	Saturday	TNT	ATT UVERSE FL Gul	Non-Stop	12:42pm	Mask Up Escambia_30	00:00:30	68	Charged	7.00
08/01/20	Saturday	TNT	ATT UVERSE FL Gul	The A-Team	3:23pm	Mask Up Escambia_30	00:00:30	68	Charged	7.00
08/01/20	Saturday	TNT	ATT UVERSE FL Gul	The Commuter	8:16pm	Mask Up Escambia_30	00:00:30	67	Charged	7.00
08/01/20	Saturday	USA	ATT UVERSE FL Gul	Las Vegas	11:43am	Mask Up Escambia_30	00:00:30	80	Charged	7.00
08/01/20	Saturday	USA	ATT UVERSE FL Gul	Rush Hour	1:49pm	Mask Up Escambia_30	00:00:30	80	Charged	7.00
08/01/20	Saturday	USA	ATT UVERSE FL Gul	Rush Hour 2	3:49pm	Mask Up Escambia_30	00:00:30	80	Charged	7.00
08/01/20	Saturday	USA	ATT UVERSE FL Gul	Rush Hour 3	5:49pm	Mask Up Escambia_30	00:00:30	79	Charged	9.00
08/01/20	Saturday	USA	ATT UVERSE FL Gul	Rush Hour 2	9:49pm	Mask Up Escambia_30	00:00:30	79	Charged	9.00
08/01/20	Saturday	AEN	CANTONMENT	Zombie House Flipping	9:42am	Mask Up Escambia_30	00:00:30	88	Charged	2.00
08/01/20	Saturday	AEN	CANTONMENT	3 Days to Kill	12:48pm	Mask Up Escambia_30	00:00:30	88	Charged	2.00
08/01/20	Saturday	AEN	CANTONMENT	Salt	5:21pm	Mask Up Escambia_30	00:00:30	87	Charged	2.75
08/01/20	Saturday	BET	CANTONMENT	Martin	11:38am	Mask Up Escambia_30	00:00:30	100	Charged	2.00
08/01/20	Saturday	BET	CANTONMENT	Martin	12:41pm	Mask Up Escambia_30	00:00:30	100	Charged	2.00
08/01/20	Saturday	BET	CANTONMENT	Barbershop 2	1:40pm	Mask Up Escambia_30	00:00:30	100	Charged	2.00
08/01/20	Saturday	BET	CANTONMENT	Meet the Browns	8:09pm	Mask Up Escambia_30	00:00:30	99	Charged	3.00
08/01/20	Saturday	BET	CANTONMENT	Jumping the Broom	9:49pm	Mask Up Escambia_30	00:00:30	99	Charged	3.00
08/01/20	Saturday	CMD	CANTONMENT	The Office	10:24am	Mask Up Escambia_30	00:00:30	108	Charged	1.50
08/01/20	Saturday	CMD	CANTONMENT	The Office	11:25am	Mask Up Escambia_30	00:00:30	108	Charged	1.50
08/01/20	Saturday	CMD	CANTONMENT	The Office	3:18pm	Mask Up Escambia_30	00:00:30	108	Charged	1.50
08/01/20	Saturday	CMD	CANTONMENT	The Office	4:18pm	Mask Up Escambia_30	00:00:30	107	Charged	2.25
08/01/20	Saturday	CMD	CANTONMENT	The Office	4:48pm	Mask Up Escambia_30	00:00:30	107	Charged	2.25
08/01/20	Saturday	DISC	CANTONMENT	Dirty Jobs	9:22am	Mask Up Escambia_30	00:00:30	116	Charged	2.00
08/01/20	Saturday	DISC	CANTONMENT	Dirty Jobs	12:40pm	Mask Up Escambia_30	00:00:30	116	Charged	2.00
08/01/20	Saturday	DISC	CANTONMENT	Dirty Jobs	2:42pm	Mask Up Escambia_30	00:00:30	116	Charged	2.00
08/01/20	Saturday	ESPN	CANTONMENT	SportsCenter	9:18am	Mask Up Escambia_30	00:00:30	128	Charged	2.00
08/01/20	Saturday	ESPN	CANTONMENT	MIA Heat@ Denver Nugg	1:56pm	Mask Up Escambia_30	00:00:30	128	Charged	2.00
08/01/20	Saturday	ESPN	CANTONMENT	Utah Jazz@ Oklahoma C	3:34pm	Mask Up Escambia_30	00:00:30	128	Charged	2.00
08/01/20	Saturday	ESPN	CANTONMENT	Utah Jazz@ Oklahoma C	4:01pm	Mask Up Escambia_30	00:00:30	127	Charged	3.00
08/01/20	Saturday	ESPN	CANTONMENT	NO Pelicans@ Los Angel	5:13pm	Mask Up Escambia_30	00:00:30	127	Charged	3.00
08/01/20	Saturday	ESPN	CANTONMENT	LA Lakers@ Toronto Rapt	9:17pm	Mask Up Escambia_30	00:00:30	127	Charged	3.00
08/01/20	Saturday	FX	CANTONMENT	Ghostbusters	11:43am	Mask Up Escambia_30	00:00:30	136	Charged	1.50
08/01/20	Saturday	FX	CANTONMENT	Ghostbusters	12:38pm	Mask Up Escambia_30	00:00:30	136	Charged	1.50
08/01/20	Saturday	FX	CANTONMENT	Ted 2	2:12pm	Mask Up Escambia_30	00:00:30	136	Charged	1.50
08/01/20	Saturday	FX	CANTONMENT	Hidden Figures	9:46pm	Mask Up Escambia_30	00:00:30	135	Charged	2.25
08/01/20	Saturday	TNT	CANTONMENT	Unknown	11:04am	Mask Up Escambia_30	00:00:30	148	Charged	2.00
08/01/20	Saturday	TNT	CANTONMENT	Non-Stop	12:58pm	Mask Up Escambia_30	00:00:30	148	Charged	2.00
08/01/20	Saturday	TNT	CANTONMENT	The A-Team	2:23pm	Mask Up Escambia_30	00:00:30	148	Charged	2.00
08/01/20	Saturday	TNT	CANTONMENT	The Town	4:52pm	Mask Up Escambia_30	00:00:30	147	Charged	3.00
08/01/20	Saturday	TNT	CANTONMENT	The Town	5:57pm	Mask Up Escambia_30	00:00:30	147	Charged	3.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
08/01/20	Saturday	USA	CANTONMENT	Las Vegas	11:33am	Mask Up Escambia_30	00:00:30	160	Charged	2.00
08/01/20	Saturday	USA	CANTONMENT	Rush Hour	12:54pm	Mask Up Escambia_30	00:00:30	160	Charged	2.00
08/01/20	Saturday	USA	CANTONMENT	Rush Hour 2	2:32pm	Mask Up Escambia_30	00:00:30	160	Charged	2.00
08/01/20	Saturday	USA	CANTONMENT	Rush Hour 2	9:49pm	Mask Up Escambia_30	00:00:30	159	Charged	3.00
08/01/20	Saturday	AEN	GTR PENSACOLA	Zombie House Flipping	9:13am	Mask Up Escambia_30	00:00:30	168	Charged	5.00
08/01/20	Saturday	AEN	GTR PENSACOLA	Zombie House Flipping	10:41am	Mask Up Escambia_30	00:00:30	168	Charged	5.00
08/01/20	Saturday	AEN	GTR PENSACOLA	Court Cam	11:46am	Mask Up Escambia_30	00:00:30	168	Charged	5.00
08/01/20	Saturday	AEN	GTR PENSACOLA	3 Days to Kill	1:49pm	Mask Up Escambia_30	00:00:30	168	Charged	5.00
08/01/20	Saturday	BET	GTR PENSACOLA	Martin	11:16am	Mask Up Escambia_30	00:00:30	180	Charged	4.90
08/01/20	Saturday	BET	GTR PENSACOLA	Martin	11:36am	Mask Up Escambia_30	00:00:30	180	Charged	4.90
08/01/20	Saturday	BET	GTR PENSACOLA	Barbershop 2	3:42pm	Mask Up Escambia_30	00:00:30	180	Charged	4.90
08/01/20	Saturday	BET	GTR PENSACOLA	Big Mommas: Like...	6:48pm	Mask Up Escambia_30	00:00:30	179	Charged	8.00
08/01/20	Saturday	BET	GTR PENSACOLA	Meet the Browns	8:09pm	Mask Up Escambia_30	00:00:30	179	Charged	8.00
08/01/20	Saturday	CMD	GTR PENSACOLA	The Office	9:40am	Mask Up Escambia_30	00:00:30	188	Charged	2.25
08/01/20	Saturday	CMD	GTR PENSACOLA	The Office	10:48am	Mask Up Escambia_30	00:00:30	188	Charged	2.25
08/01/20	Saturday	CMD	GTR PENSACOLA	The Office	12:19pm	Mask Up Escambia_30	00:00:30	188	Charged	2.25
08/01/20	Saturday	CMD	GTR PENSACOLA	The Office	12:48pm	Mask Up Escambia_30	00:00:30	188	Charged	2.25
08/01/20	Saturday	CMD	GTR PENSACOLA	The Office	4:18pm	Mask Up Escambia_30	00:00:30	187	Charged	4.50
08/01/20	Saturday	CMD	GTR PENSACOLA	South Park	9:44pm	Mask Up Escambia_30	00:00:30	187	Charged	4.50
08/01/20	Saturday	DISC	GTR PENSACOLA	Dirty Jobs	9:33am	Mask Up Escambia_30	00:00:30	196	Charged	5.00
08/01/20	Saturday	DISC	GTR PENSACOLA	Dirty Jobs	10:39am	Mask Up Escambia_30	00:00:30	196	Charged	5.00
08/01/20	Saturday	DISC	GTR PENSACOLA	Dirty Jobs	1:34pm	Mask Up Escambia_30	00:00:30	196	Charged	5.00
08/01/20	Saturday	ESPN	GTR PENSACOLA	SportsCenter	10:40am	Mask Up Escambia_30	00:00:30	208	Charged	9.00
08/01/20	Saturday	ESPN	GTR PENSACOLA	NBA Countdown	11:48am	Mask Up Escambia_30	00:00:30	208	Charged	9.00
08/01/20	Saturday	ESPN	GTR PENSACOLA	MIA Heat@ Denver Nugg	1:21pm	Mask Up Escambia_30	00:00:30	208	Charged	9.00
08/01/20	Saturday	ESPN	GTR PENSACOLA	Utah Jazz@ Oklahoma C	4:01pm	Mask Up Escambia_30	00:00:30	207	Charged	18.00
08/01/20	Saturday	FX	GTR PENSACOLA	Ghostbusters	12:39pm	Mask Up Escambia_30	00:00:30	216	Charged	3.75
08/01/20	Saturday	FX	GTR PENSACOLA	Ted 2	2:11pm	Mask Up Escambia_30	00:00:30	216	Charged	3.75
08/01/20	Saturday	FX	GTR PENSACOLA	Ted 2	2:39pm	Mask Up Escambia_30	00:00:30	216	Charged	3.75
08/01/20	Saturday	FX	GTR PENSACOLA	Hidden Figures	8:36pm	Mask Up Escambia_30	00:00:30	215	Charged	6.75
08/01/20	Saturday	MTV	GTR PENSACOLA	Ridiculousness	9:17am	Mask Up Escambia_30	00:00:30	224	Charged	3.00
08/01/20	Saturday	MTV	GTR PENSACOLA	Ridiculousness	9:47am	Mask Up Escambia_30	00:00:30	224	Charged	3.00
08/01/20	Saturday	MTV	GTR PENSACOLA	Ridiculousness	12:49pm	Mask Up Escambia_30	00:00:30	224	Charged	3.00
08/01/20	Saturday	MTV	GTR PENSACOLA	Ridiculousness	2:17pm	Mask Up Escambia_30	00:00:30	224	Charged	3.00
08/01/20	Saturday	TNT	GTR PENSACOLA	Non-Stop	12:42pm	Mask Up Escambia_30	00:00:30	236	Charged	5.00
08/01/20	Saturday	TNT	GTR PENSACOLA	The A-Team	2:24pm	Mask Up Escambia_30	00:00:30	236	Charged	5.00
08/01/20	Saturday	TNT	GTR PENSACOLA	The A-Team	3:22pm	Mask Up Escambia_30	00:00:30	236	Charged	5.00
08/01/20	Saturday	TNT	GTR PENSACOLA	The Town	4:52pm	Mask Up Escambia_30	00:00:30	235	Charged	10.00
08/01/20	Saturday	TNT	GTR PENSACOLA	The Town	5:56pm	Mask Up Escambia_30	00:00:30	235	Charged	10.00
08/01/20	Saturday	TOON	GTR PENSACOLA	Craig of the Creek	9:28am	Mask Up Escambia_30	00:00:30	244	Charged	3.00
08/01/20	Saturday	TOON	GTR PENSACOLA	World of Gumball	1:58pm	Mask Up Escambia_30	00:00:30	244	Charged	3.00
08/01/20	Saturday	TOON	GTR PENSACOLA	Teen Titans Go!	2:27pm	Mask Up Escambia_30	00:00:30	244	Charged	3.00
08/01/20	Saturday	TOON	GTR PENSACOLA	American Dad	8:29pm	Mask Up Escambia_30	00:00:30	243	Charged	5.00
08/01/20	Saturday	TOON	GTR PENSACOLA	American Dad	9:28pm	Mask Up Escambia_30	00:00:30	243	Charged	5.00
08/01/20	Saturday	USA	GTR PENSACOLA	Las Vegas	10:44am	Mask Up Escambia_30	00:00:30	256	Charged	8.00
08/01/20	Saturday	USA	GTR PENSACOLA	Las Vegas	11:43am	Mask Up Escambia_30	00:00:30	256	Charged	8.00
08/01/20	Saturday	USA	GTR PENSACOLA	Rush Hour 2	2:32pm	Mask Up Escambia_30	00:00:30	256	Charged	8.00
08/01/20	Saturday	USA	GTR PENSACOLA	Rush Hour 3	5:49pm	Mask Up Escambia_30	00:00:30	255	Charged	15.50
08/01/20	Saturday	USA	GTR PENSACOLA	Rush Hour	6:54pm	Mask Up Escambia_30	00:00:30	255	Charged	15.50
08/01/20	Saturday	VH1	GTR PENSACOLA	The Wayans Bros.	10:46am	Mask Up Escambia_30	00:00:30	268	Charged	2.25
08/01/20	Saturday	VH1	GTR PENSACOLA	The Wayans Bros.	11:17am	Mask Up Escambia_30	00:00:30	268	Charged	2.25
08/01/20	Saturday	VH1	GTR PENSACOLA	Madea's Big	3:43pm	Mask Up Escambia_30	00:00:30	268	Charged	2.25
08/01/20	Saturday	VH1	GTR PENSACOLA	Next Friday	7:10pm	Mask Up Escambia_30	00:00:30	267	Charged	4.50
08/01/20	Saturday	VH1	GTR PENSACOLA	Friday After Next	9:36pm	Mask Up Escambia_30	00:00:30	267	Charged	4.50
08/02/20	Sunday	AEN	ATT UVERSE FL Gul	Hoarders	9:11am	Mask Up Escambia_30	00:00:30	8	Charged	3.00
08/02/20	Sunday	AEN	ATT UVERSE FL Gul	Court Cam	12:46pm	Mask Up Escambia_30	00:00:30	8	Charged	3.00
08/02/20	Sunday	AEN	ATT UVERSE FL Gul	The First 48	2:15pm	Mask Up Escambia_30	00:00:30	8	Charged	3.00
08/02/20	Sunday	AEN	ATT UVERSE FL Gul	The First 48	3:09pm	Mask Up Escambia_30	00:00:30	8	Charged	3.00
08/02/20	Sunday	BET	ATT UVERSE FL Gul	Big Mommas: Like...	1:42pm	Mask Up Escambia_30	00:00:30	20	Charged	3.00
08/02/20	Sunday	BET	ATT UVERSE FL Gul	Big Mommas: Like...	3:13pm	Mask Up Escambia_30	00:00:30	20	Charged	3.00
08/02/20	Sunday	BET	ATT UVERSE FL Gul	Big Mommas: Like...	3:42pm	Mask Up Escambia_30	00:00:30	20	Charged	3.00
08/02/20	Sunday	BET	ATT UVERSE FL Gul	Pitch	9:15pm	Mask Up Escambia_30	00:00:30	19	Charged	4.00
08/02/20	Sunday	BET	ATT UVERSE FL Gul	Pitch	9:44pm	Mask Up Escambia_30	00:00:30	19	Charged	4.00
08/02/20	Sunday	CMD	ATT UVERSE FL Gul	The Office	11:46am	Mask Up Escambia_30	00:00:30	28	Charged	1.50
08/02/20	Sunday	CMD	ATT UVERSE FL Gul	The Office	12:25pm	Mask Up Escambia_30	00:00:30	28	Charged	1.50
08/02/20	Sunday	CMD	ATT UVERSE FL Gul	Step Brothers	3:43pm	Mask Up Escambia_30	00:00:30	28	Charged	1.50
08/02/20	Sunday	CMD	ATT UVERSE FL Gul	Get Hard	9:24pm	Mask Up Escambia_30	00:00:30	27	Charged	1.50
08/02/20	Sunday	DISC	ATT UVERSE FL Gul	Naked and Afraid XL	9:28am	Mask Up Escambia_30	00:00:30	36	Charged	3.00
08/02/20	Sunday	DISC	ATT UVERSE FL Gul	Space Launch Live: Spla	1:22pm	Mask Up Escambia_30	00:00:30	36	Charged	3.00
08/02/20	Sunday	DISC	ATT UVERSE FL Gul	Naked and Afraid XL	5:39pm	Mask Up Escambia_30	00:00:30	35	Charged	4.00
08/02/20	Sunday	DISC	ATT UVERSE FL Gul	Naked and Afraid XL: Un	6:46pm	Mask Up Escambia_30	00:00:30	35	Charged	4.00
08/02/20	Sunday	ESPN	ATT UVERSE FL Gul	SportsCenter	10:45am	Mask Up Escambia_30	00:00:30	48	Charged	7.00
08/02/20	Sunday	ESPN	ATT UVERSE FL Gul	SportsCenter	11:57am	Mask Up Escambia_30	00:00:30	48	Charged	7.00
08/02/20	Sunday	ESPN	ATT UVERSE FL Gul	Formula 1 Racing	3:43pm	Mask Up Escambia_30	00:00:30	48	Charged	7.00
08/02/20	Sunday	ESPN	ATT UVERSE FL Gul	Baseball Tonight	5:40pm	Mask Up Escambia_30	00:00:30	47	Charged	10.75
08/02/20	Sunday	ESPN	ATT UVERSE FL Gul	SportsCenter	10:07pm	Mask Up Escambia_30	00:00:30	317	Charged	10.75
08/02/20	Sunday	FX	ATT UVERSE FL Gul	Snatched	9:37am	Mask Up Escambia_30	00:00:30	56	Charged	2.25
08/02/20	Sunday	FX	ATT UVERSE FL Gul	Girls Trip	1:46pm	Mask Up Escambia_30	00:00:30	56	Charged	2.25
08/02/20	Sunday	FX	ATT UVERSE FL Gul	Blockers	3:38pm	Mask Up Escambia_30	00:00:30	56	Charged	2.25
08/02/20	Sunday	FX	ATT UVERSE FL Gul	Sicario: Day of...	9:50pm	Mask Up Escambia_30	00:00:30	55	Charged	3.00
08/02/20	Sunday	TNT	ATT UVERSE FL Gul	NCIS: New Orleans	10:19am	Mask Up Escambia_30	00:00:30	68	Charged	7.00
08/02/20	Sunday	TNT	ATT UVERSE FL Gul	Star Trek	11:28am	Mask Up Escambia_30	00:00:30	68	Charged	7.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
08/02/20	Sunday	TNT	ATT UVERSE FL Gul	Star Trek	11:44am	Mask Up Escambia_30	00:00:30	68	Charged	7.00
08/02/20	Sunday	TNT	ATT UVERSE FL Gul	The Alienist: Angel	8:27pm	Mask Up Escambia_30	00:00:30	67	Charged	7.00
08/02/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	11:28am	Mask Up Escambia_30	00:00:30	80	Charged	7.00
08/02/20	Sunday	USA	ATT UVERSE FL Gul	AZ Coyotes@ Nashville P	1:57pm	Mask Up Escambia_30	00:00:30	80	Charged	7.00
08/02/20	Sunday	USA	ATT UVERSE FL Gul	AZ Coyotes@ Nashville P	3:41pm	Mask Up Escambia_30	00:00:30	80	Charged	7.00
08/02/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	5:41pm	Mask Up Escambia_30	00:00:30	79	Charged	9.00
08/02/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	7:40pm	Mask Up Escambia_30	00:00:30	79	Charged	9.00
08/02/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	9:45pm	Mask Up Escambia_30	00:00:30	79	Charged	9.00
08/02/20	Sunday	AEN	CANTONMENT	Hoarders	9:11am	Mask Up Escambia_30	00:00:30	88	Charged	2.00
08/02/20	Sunday	AEN	CANTONMENT	Court Cam	11:17am	Mask Up Escambia_30	00:00:30	88	Charged	2.00
08/02/20	Sunday	AEN	CANTONMENT	The First 48	2:15pm	Mask Up Escambia_30	00:00:30	88	Charged	2.00
08/02/20	Sunday	AEN	CANTONMENT	The First 48	3:09pm	Mask Up Escambia_30	00:00:30	88	Charged	2.00
08/02/20	Sunday	BET	CANTONMENT	Jumping the Broom	11:12am	Mask Up Escambia_30	00:00:30	100	Charged	2.00
08/02/20	Sunday	BET	CANTONMENT	Jumping the Broom	11:42am	Mask Up Escambia_30	00:00:30	100	Charged	2.00
08/02/20	Sunday	BET	CANTONMENT	Big Mommas: Like...	1:42pm	Mask Up Escambia_30	00:00:30	100	Charged	2.00
08/02/20	Sunday	BET	CANTONMENT	Meet the Browns	5:42pm	Mask Up Escambia_30	00:00:30	99	Charged	3.00
08/02/20	Sunday	BET	CANTONMENT	Sunday Best	7:41pm	Mask Up Escambia_30	00:00:30	99	Charged	3.00
08/02/20	Sunday	CMD	CANTONMENT	The Office	9:06am	Mask Up Escambia_30	00:00:30	108	Charged	1.50
08/02/20	Sunday	CMD	CANTONMENT	The Office	9:40am	Mask Up Escambia_30	00:00:30	108	Charged	1.50
08/02/20	Sunday	CMD	CANTONMENT	The Office	10:24am	Mask Up Escambia_30	00:00:30	108	Charged	1.50
08/02/20	Sunday	CMD	CANTONMENT	The Office	12:47pm	Mask Up Escambia_30	00:00:30	108	Charged	1.50
08/02/20	Sunday	DISC	CANTONMENT	Naked and Afraid XL	9:28am	Mask Up Escambia_30	00:00:30	116	Charged	2.00
08/02/20	Sunday	DISC	CANTONMENT	Space Launch Live: Spla	12:34pm	Mask Up Escambia_30	00:00:30	116	Charged	2.00
08/02/20	Sunday	ESPN	CANTONMENT	SportsCenter	11:46am	Mask Up Escambia_30	00:00:30	128	Charged	2.00
08/02/20	Sunday	ESPN	CANTONMENT	Pho Mercury@ New York	1:03pm	Mask Up Escambia_30	00:00:30	128	Charged	2.00
08/02/20	Sunday	ESPN	CANTONMENT	Formula 1 Racing	2:48pm	Mask Up Escambia_30	00:00:30	128	Charged	2.00
08/02/20	Sunday	ESPN	CANTONMENT	NY Yankees@ Boston Re	7:54pm	Mask Up Escambia_30	00:00:30	127	Charged	3.00
08/02/20	Sunday	ESPN	CANTONMENT	NY Yankees@ Boston Re	9:00pm	Mask Up Escambia_30	00:00:30	127	Charged	3.00
08/02/20	Sunday	FX	CANTONMENT	Snatched	9:37am	Mask Up Escambia_30	00:00:30	136	Charged	1.50
08/02/20	Sunday	FX	CANTONMENT	Girls Trip	2:13pm	Mask Up Escambia_30	00:00:30	136	Charged	1.50
08/02/20	Sunday	FX	CANTONMENT	Blockers	3:38pm	Mask Up Escambia_30	00:00:30	136	Charged	1.50
08/02/20	Sunday	FX	CANTONMENT	Blockers	4:30pm	Mask Up Escambia_30	00:00:30	135	Charged	2.25
08/02/20	Sunday	FX	CANTONMENT	xXx: Return	5:21pm	Mask Up Escambia_30	00:00:30	135	Charged	2.25
08/02/20	Sunday	TNT	CANTONMENT	NCIS: New Orleans	10:38am	Mask Up Escambia_30	00:00:30	148	Charged	2.00
08/02/20	Sunday	TNT	CANTONMENT	Star Trek	11:43am	Mask Up Escambia_30	00:00:30	148	Charged	2.00
08/02/20	Sunday	TNT	CANTONMENT	Star Trek	12:52pm	Mask Up Escambia_30	00:00:30	148	Charged	2.00
08/02/20	Sunday	TNT	CANTONMENT	Avengers:...	5:41pm	Mask Up Escambia_30	00:00:30	147	Charged	3.00
08/02/20	Sunday	TNT	CANTONMENT	Avengers:...	7:11pm	Mask Up Escambia_30	00:00:30	147	Charged	3.00
08/02/20	Sunday	USA	CANTONMENT	Law & Order: SVU	9:28am	Mask Up Escambia_30	00:00:30	160	Charged	2.00
08/02/20	Sunday	USA	CANTONMENT	Law & Order: SVU	12:38pm	Mask Up Escambia_30	00:00:30	160	Charged	2.00
08/02/20	Sunday	USA	CANTONMENT	AZ Coyotes@ Nashville P	1:56pm	Mask Up Escambia_30	00:00:30	160	Charged	2.00
08/02/20	Sunday	USA	CANTONMENT	Law & Order: SVU	4:44pm	Mask Up Escambia_30	00:00:30	159	Charged	3.00
08/02/20	Sunday	USA	CANTONMENT	Law & Order: SVU	7:41pm	Mask Up Escambia_30	00:00:30	159	Charged	3.00
08/02/20	Sunday	AEN	GTR PENSACOLA	The First 48	2:15pm	Mask Up Escambia_30	00:00:30	168	Charged	5.00
08/02/20	Sunday	AEN	GTR PENSACOLA	The First 48	2:45pm	Mask Up Escambia_30	00:00:30	168	Charged	5.00
08/02/20	Sunday	AEN	GTR PENSACOLA	The First 48	4:44pm	Mask Up Escambia_30	00:00:30	167	Charged	8.50
08/02/20	Sunday	AEN	GTR PENSACOLA	The First 48	6:44pm	Mask Up Escambia_30	00:00:30	167	Charged	8.50
08/02/20	Sunday	BET	GTR PENSACOLA	Jumping the Broom	11:42am	Mask Up Escambia_30	00:00:30	316	Charged	4.87
08/02/20	Sunday	BET	GTR PENSACOLA	Jumping the Broom	12:47pm	Mask Up Escambia_30	00:00:30	180	Charged	4.90
08/02/20	Sunday	BET	GTR PENSACOLA	Big Mommas: Like...	1:42pm	Mask Up Escambia_30	00:00:30	180	Charged	4.90
08/02/20	Sunday	BET	GTR PENSACOLA	Big Mommas: Like...	2:44pm	Mask Up Escambia_30	00:00:30	180	Charged	4.90
08/02/20	Sunday	BET	GTR PENSACOLA	Meet the Browns	5:42pm	Mask Up Escambia_30	00:00:30	179	Charged	8.00
08/02/20	Sunday	BET	GTR PENSACOLA	Meet the Browns	6:41pm	Mask Up Escambia_30	00:00:30	179	Charged	8.00
08/02/20	Sunday	CMD	GTR PENSACOLA	The Office	9:06am	Mask Up Escambia_30	00:00:30	188	Charged	2.25
08/02/20	Sunday	CMD	GTR PENSACOLA	The Office	9:16am	Mask Up Escambia_30	00:00:30	188	Charged	2.25
08/02/20	Sunday	CMD	GTR PENSACOLA	The Office	10:46am	Mask Up Escambia_30	00:00:30	188	Charged	2.25
08/02/20	Sunday	CMD	GTR PENSACOLA	Get Hard	6:18pm	Mask Up Escambia_30	00:00:30	187	Charged	4.50
08/02/20	Sunday	DISC	GTR PENSACOLA	NASA & SPACEX: Count	11:50am	Mask Up Escambia_30	00:00:30	196	Charged	5.00
08/02/20	Sunday	DISC	GTR PENSACOLA	Space Launch Live: Spla	12:20pm	Mask Up Escambia_30	00:00:30	196	Charged	5.00
08/02/20	Sunday	ESPN	GTR PENSACOLA	Formula 1 Racing	8:02am	Mask Up Escambia_30	00:00:30	208	Charged	9.00
08/02/20	Sunday	ESPN	GTR PENSACOLA	SportsCenter	10:45am	Mask Up Escambia_30	00:00:30	208	Charged	9.00
08/02/20	Sunday	ESPN	GTR PENSACOLA	SportsCenter	11:57am	Mask Up Escambia_30	00:00:30	208	Charged	9.00
08/02/20	Sunday	ESPN	GTR PENSACOLA	Baseball Tonight	5:40pm	Mask Up Escambia_30	00:00:30	207	Charged	18.00
08/02/20	Sunday	ESPN	GTR PENSACOLA	NY Yankees@ Boston Re	6:36pm	Mask Up Escambia_30	00:00:30	207	Charged	18.00
08/02/20	Sunday	FX	GTR PENSACOLA	Snatched	9:37am	Mask Up Escambia_30	00:00:30	216	Charged	3.75
08/02/20	Sunday	FX	GTR PENSACOLA	Ted 2	11:11am	Mask Up Escambia_30	00:00:30	216	Charged	3.75
08/02/20	Sunday	FX	GTR PENSACOLA	Blockers	3:38pm	Mask Up Escambia_30	00:00:30	216	Charged	3.75
08/02/20	Sunday	FX	GTR PENSACOLA	xXx: Return	6:38pm	Mask Up Escambia_30	00:00:30	215	Charged	6.75
08/02/20	Sunday	FX	GTR PENSACOLA	Sicario: Day of...	8:36pm	Mask Up Escambia_30	00:00:30	215	Charged	6.75
08/02/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	9:18am	Mask Up Escambia_30	00:00:30	224	Charged	3.00
08/02/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	11:46am	Mask Up Escambia_30	00:00:30	224	Charged	3.00
08/02/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	5:48pm	Mask Up Escambia_30	00:00:30	223	Charged	5.50
08/02/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	9:49pm	Mask Up Escambia_30	00:00:30	223	Charged	5.50
08/02/20	Sunday	TNT	GTR PENSACOLA	Star Trek	11:28am	Mask Up Escambia_30	00:00:30	236	Charged	5.00
08/02/20	Sunday	TNT	GTR PENSACOLA	Captain America Civil	3:09pm	Mask Up Escambia_30	00:00:30	236	Charged	5.00
08/02/20	Sunday	TNT	GTR PENSACOLA	Captain America Civil	4:06pm	Mask Up Escambia_30	00:00:30	235	Charged	10.00
08/02/20	Sunday	TNT	GTR PENSACOLA	Avengers:...	5:40pm	Mask Up Escambia_30	00:00:30	235	Charged	10.00
08/02/20	Sunday	TNT	GTR PENSACOLA	The Alienist: Angel	8:27pm	Mask Up Escambia_30	00:00:30	235	Charged	10.00
08/02/20	Sunday	TOON	GTR PENSACOLA	World of Gumball	10:58am	Mask Up Escambia_30	00:00:30	244	Charged	3.00
08/02/20	Sunday	TOON	GTR PENSACOLA	World of Gumball	11:28am	Mask Up Escambia_30	00:00:30	244	Charged	3.00
08/02/20	Sunday	TOON	GTR PENSACOLA	World of Gumball	11:58am	Mask Up Escambia_30	00:00:30	244	Charged	3.00
08/02/20	Sunday	TOON	GTR PENSACOLA	World of Gumball	3:58pm	Mask Up Escambia_30	00:00:30	244	Charged	3.00
08/02/20	Sunday	TOON	GTR PENSACOLA	World of Gumball	4:57pm	Mask Up Escambia_30	00:00:30	243	Charged	5.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
08/02/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	9:28am	Mask Up Escambia_30	00:00:30	256	Charged	8.00
08/02/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	12:38pm	Mask Up Escambia_30	00:00:30	256	Charged	8.00
08/02/20	Sunday	USA	GTR PENSACOLA	AZ Coyotes@ Nashville P	1:30pm	Mask Up Escambia_30	00:00:30	256	Charged	8.00
08/02/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	4:44pm	Mask Up Escambia_30	00:00:30	255	Charged	15.50
08/02/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	8:44pm	Mask Up Escambia_30	00:00:30	255	Charged	15.50
08/02/20	Sunday	VH1	GTR PENSACOLA	Madea's Big	11:23am	Mask Up Escambia_30	00:00:30	268	Charged	2.25
08/02/20	Sunday	VH1	GTR PENSACOLA	Madea's Big	12:46pm	Mask Up Escambia_30	00:00:30	268	Charged	2.25
08/02/20	Sunday	VH1	GTR PENSACOLA	Friday	1:48pm	Mask Up Escambia_30	00:00:30	268	Charged	2.25
08/02/20	Sunday	VH1	GTR PENSACOLA	Next Friday	3:45pm	Mask Up Escambia_30	00:00:30	268	Charged	2.25
08/02/20	Sunday	VH1	GTR PENSACOLA	Friday After Next	6:54pm	Mask Up Escambia_30	00:00:30	267	Charged	4.50
08/02/20	Sunday	VH1	GTR PENSACOLA	How High 2	7:37pm	Mask Up Escambia_30	00:00:30	267	Charged	4.50
									Grand Total	**2,875.22**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
AEN	**ATT UVERSE FL Gulf Coast**	**16**	**$55.50**
AEN	**CANTONMENT**	**16**	**$39.50**
AEN	**GTR PENSACOLA**	**16**	**$115.00**
BET	**ATT UVERSE FL Gulf Coast**	**25**	**$86.75**
BET	**CANTONMENT**	**24**	**$61.00**
BET	**GTR PENSACOLA**	**25**	**$162.02**
CMD	**ATT UVERSE FL Gulf Coast**	**21**	**$31.50**
CMD	**CANTONMENT**	**21**	**$42.00**
CMD	**GTR PENSACOLA**	**21**	**$78.75**
DISC	**ATT UVERSE FL Gulf Coast**	**15**	**$55.00**
DISC	**CANTONMENT**	**15**	**$37.50**
DISC	**GTR PENSACOLA**	**15**	**$113.70**
ESPN	**ATT UVERSE FL Gulf Coast**	**23**	**$201.00**
ESPN	**CANTONMENT**	**22**	**$56.00**
ESPN	**GTR PENSACOLA**	**23**	**$315.00**
FX	**ATT UVERSE FL Gulf Coast**	**16**	**$43.50**
FX	**CANTONMENT**	**16**	**$31.50**
FX	**GTR PENSACOLA**	**16**	**$90.00**
MTV	**GTR PENSACOLA**	**16**	**$73.00**
TNT	**ATT UVERSE FL Gulf Coast**	**26**	**$176.00**
TNT	**CANTONMENT**	**27**	**$68.00**
TNT	**GTR PENSACOLA**	**25**	**$195.00**
TOON	**GTR PENSACOLA**	**21**	**$91.00**
USA	**ATT UVERSE FL Gulf Coast**	**25**	**$198.00**
USA	**CANTONMENT**	**25**	**$64.00**
USA	**GTR PENSACOLA**	**25**	**$305.00**
VH1	**GTR PENSACOLA**	**26**	**$90.00**
	Grand Total	**562**	**$2,875.22**

Note: Program Names may vary due to alterations in network scheduling.

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COX MEDIA - EAST
CCI - CFC A/R
P.O. BOX 105353
ATLANTA, GA 30348
(877)695-3338

Invoice

EW Bullock C/O Katie Stanhagen
P.O. BOX 1983
PENSACOLA, FL 32591

ESC CNTY EMERGENCY MANAGEMENT
19 West Garden St.
Suite 201
Pensacola, FL 32502
Acct. Exec: Rasnick, Summer

Bill Cycle: 07/20

Invoice ID: 2087761	**Invoice Date: 07-27-2020**	**Contract ID: 3023542**	**Client ID: 204482**
Campaign ID:	**Estimate ID: NA**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$9,086.78
Net Advertising Fee	**$9,086.78**
Sub Total	**$9,086.78**
Total This Invoice	**$9,086.78**

CORE: July-Aug Mask Up
Thank you for using Cox Media.

Terms: Net 30
Checks Payable to: COX MEDIA LLC
Mail to: COX MEDIA LLC
P.O. BOX 404337
ATLANTA, GA 30384-4337
Accts Receivable 1-877-695-3338

Please include invoice numbers on your check or remittance.

COX MEDIA - EAST
CCI - CFC A/R
P.O. BOX 105353
ATLANTA, GA 30348
(877)695-3338

Affidavit of Performance

Client Name: ESC CNTY EMERGENCY MANAGEMENT
Remarks: CORE: July-Aug Mask Up
Bill Cycle: 07/20
Agency: EW BULLOCK- ECEM

Contract ID: 3023542
Contract Type: Standard

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/07/20	Tuesday	AEN	ATT UVERSE FL Gul	Murder-Laci	5:21pm	Mask Up Escambia_30	00:00:30	1	Charged	4.70
07/07/20	Tuesday	AEN	ATT UVERSE FL Gul	JonBenet Father	7:13pm	Mask Up Escambia_30	00:00:30	1	Charged	4.70
07/07/20	Tuesday	AEN	ATT UVERSE FL Gul	JonBenet Father	8:51pm	Mask Up Escambia_30	00:00:30	1	Charged	4.70
07/07/20	Tuesday	BET	ATT UVERSE FL Gul	Martin	9:14am	Mask Up Escambia_30	00:00:30	9	Charged	3.26
07/07/20	Tuesday	BET	ATT UVERSE FL Gul	Martin	9:47am	Mask Up Escambia_30	00:00:30	9	Charged	3.26
07/07/20	Tuesday	BET	ATT UVERSE FL Gul	Get Hard	5:46pm	Mask Up Escambia_30	00:00:30	10	Charged	4.70
07/07/20	Tuesday	BET	ATT UVERSE FL Gul	Get Hard	7:41pm	Mask Up Escambia_30	00:00:30	10	Charged	4.70
07/07/20	Tuesday	BET	ATT UVERSE FL Gul	About Last Night	9:44pm	Mask Up Escambia_30	00:00:30	10	Charged	4.70
07/07/20	Tuesday	CMD	ATT UVERSE FL Gul	The Office	5:18pm	Mask Up Escambia_30	00:00:30	21	Charged	1.75
07/07/20	Tuesday	CMD	ATT UVERSE FL Gul	The Office	7:27pm	Mask Up Escambia_30	00:00:30	21	Charged	1.75
07/07/20	Tuesday	CMD	ATT UVERSE FL Gul	The Office	8:49pm	Mask Up Escambia_30	00:00:30	21	Charged	1.75
07/07/20	Tuesday	CMD	ATT UVERSE FL Gul	The Office	9:48pm	Mask Up Escambia_30	00:00:30	21	Charged	1.75
07/07/20	Tuesday	DISC	ATT UVERSE FL Gul	Deadliest Catch	4:36pm	Mask Up Escambia_30	00:00:30	29	Charged	4.70
07/07/20	Tuesday	DISC	ATT UVERSE FL Gul	Deadliest Catch	5:25pm	Mask Up Escambia_30	00:00:30	29	Charged	4.70
07/07/20	Tuesday	ESPN	ATT UVERSE FL Gul	Get Up	8:46am	Mask Up Escambia_30	00:00:30	37	Charged	7.05
07/07/20	Tuesday	ESPN	ATT UVERSE FL Gul	SportsCenter	5:54pm	Mask Up Escambia_30	00:00:30	38	Charged	12.95
07/07/20	Tuesday	ESPN	ATT UVERSE FL Gul	Boxing	8:41pm	Mask Up Escambia_30	00:00:30	38	Charged	12.95
07/07/20	Tuesday	FX	ATT UVERSE FL Gul	Pacific Rim Uprising	7:49pm	Mask Up Escambia_30	00:00:30	49	Charged	3.55
07/07/20	Tuesday	FX	ATT UVERSE FL Gul	X-Men: Apocalypse	9:43pm	Mask Up Escambia_30	00:00:30	49	Charged	3.55
07/07/20	Tuesday	TNT	ATT UVERSE FL Gul	Charmed	6:38am	Mask Up Escambia_30	00:00:30	57	Charged	7.05
07/07/20	Tuesday	TNT	ATT UVERSE FL Gul	Supernatural	9:23am	Mask Up Escambia_30	00:00:30	57	Charged	7.05
07/07/20	Tuesday	TNT	ATT UVERSE FL Gul	The Commuter	5:37pm	Mask Up Escambia_30	00:00:30	58	Charged	8.25
07/07/20	Tuesday	TNT	ATT UVERSE FL Gul	Inside the NBA	7:23pm	Mask Up Escambia_30	00:00:30	58	Charged	8.25
07/07/20	Tuesday	TNT	ATT UVERSE FL Gul	Inside the NBA	7:50pm	Mask Up Escambia_30	00:00:30	58	Charged	8.25
07/07/20	Tuesday	USA	ATT UVERSE FL Gul	NCIS	7:25am	Mask Up Escambia_30	00:00:30	69	Charged	7.05
07/07/20	Tuesday	USA	ATT UVERSE FL Gul	Law & Order: SVU	9:34am	Mask Up Escambia_30	00:00:30	69	Charged	7.05
07/07/20	Tuesday	AEN	CANTONMENT	Murder-Laci	4:48pm	Mask Up Escambia_30	00:00:30	81	Charged	3.55
07/07/20	Tuesday	AEN	CANTONMENT	Murder-Laci	5:21pm	Mask Up Escambia_30	00:00:30	81	Charged	3.55
07/07/20	Tuesday	AEN	CANTONMENT	Murder-Laci	5:42pm	Mask Up Escambia_30	00:00:30	81	Charged	3.55
07/07/20	Tuesday	AEN	CANTONMENT	Murder-Laci	6:18pm	Mask Up Escambia_30	00:00:30	81	Charged	3.55
07/07/20	Tuesday	BET	CANTONMENT	Fresh Prince Bel-Air	6:46am	Mask Up Escambia_30	00:00:30	89	Charged	2.35
07/07/20	Tuesday	BET	CANTONMENT	Roll Bounce	4:49pm	Mask Up Escambia_30	00:00:30	90	Charged	3.55
07/07/20	Tuesday	BET	CANTONMENT	Get Hard	5:45pm	Mask Up Escambia_30	00:00:30	90	Charged	3.55
07/07/20	Tuesday	BET	CANTONMENT	About Last Night	9:43pm	Mask Up Escambia_30	00:00:30	90	Charged	3.55
07/07/20	Tuesday	CMD	CANTONMENT	The Office	5:18pm	Mask Up Escambia_30	00:00:30	101	Charged	2.65
07/07/20	Tuesday	CMD	CANTONMENT	The Office	7:19pm	Mask Up Escambia_30	00:00:30	101	Charged	2.65
07/07/20	Tuesday	ESPN	CANTONMENT	Get Up	8:17am	Mask Up Escambia_30	00:00:30	117	Charged	2.35
07/07/20	Tuesday	ESPN	CANTONMENT	Get Up	8:46am	Mask Up Escambia_30	00:00:30	117	Charged	2.35
07/07/20	Tuesday	ESPN	CANTONMENT	Boeheim's Army at TBA	4:36pm	Mask Up Escambia_30	00:00:30	118	Charged	3.55
07/07/20	Tuesday	ESPN	CANTONMENT	SportsCenter	5:41pm	Mask Up Escambia_30	00:00:30	118	Charged	3.55
07/07/20	Tuesday	ESPN	CANTONMENT	Boxing	8:42pm	Mask Up Escambia_30	00:00:30	118	Charged	3.55
07/07/20	Tuesday	ESPN	CANTONMENT	Boxing	9:51pm	Mask Up Escambia_30	00:00:30	118	Charged	3.55
07/07/20	Tuesday	FX	CANTONMENT	Amazing Spider-Man	4:43pm	Mask Up Escambia_30	00:00:30	129	Charged	2.65
07/07/20	Tuesday	FX	CANTONMENT	Amazing Spider-Man	5:11pm	Mask Up Escambia_30	00:00:30	129	Charged	2.65
07/07/20	Tuesday	FX	CANTONMENT	Amazing Spider-Man	5:38pm	Mask Up Escambia_30	00:00:30	129	Charged	2.65
07/07/20	Tuesday	TNT	CANTONMENT	Charmed	7:17am	Mask Up Escambia_30	00:00:30	137	Charged	2.35
07/07/20	Tuesday	TNT	CANTONMENT	London Has Fallen	4:34pm	Mask Up Escambia_30	00:00:30	138	Charged	3.55
07/07/20	Tuesday	TNT	CANTONMENT	The Commuter	5:53pm	Mask Up Escambia_30	00:00:30	138	Charged	3.55
07/07/20	Tuesday	TNT	CANTONMENT	The Commuter	6:21pm	Mask Up Escambia_30	00:00:30	138	Charged	3.55
07/07/20	Tuesday	TNT	CANTONMENT	The Commuter	6:35pm	Mask Up Escambia_30	00:00:30	138	Charged	3.55
07/07/20	Tuesday	USA	CANTONMENT	NCIS	7:25am	Mask Up Escambia_30	00:00:30	149	Charged	2.35
07/07/20	Tuesday	AEN	GTR PENSACOLA	Murder-Laci	5:21pm	Mask Up Escambia_30	00:00:30	161	Charged	10.60
07/07/20	Tuesday	AEN	GTR PENSACOLA	Murder-Laci	6:18pm	Mask Up Escambia_30	00:00:30	161	Charged	10.60
07/07/20	Tuesday	AEN	GTR PENSACOLA	JonBenet Father	7:13pm	Mask Up Escambia_30	00:00:30	161	Charged	10.60
07/07/20	Tuesday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	6:17am	Mask Up Escambia_30	00:00:30	169	Charged	5.90
07/07/20	Tuesday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	6:46am	Mask Up Escambia_30	00:00:30	169	Charged	5.90

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/07/20	Tuesday	BET	GTR PENSACOLA	Get Hard	7:16pm	Mask Up Escambia_30	00:00:30	170	Charged	10.60
07/07/20	Tuesday	BET	GTR PENSACOLA	Get Hard	7:41pm	Mask Up Escambia_30	00:00:30	170	Charged	10.60
07/07/20	Tuesday	CMD	GTR PENSACOLA	The Office	7:18pm	Mask Up Escambia_30	00:00:30	181	Charged	5.30
07/07/20	Tuesday	CMD	GTR PENSACOLA	The Office	7:27pm	Mask Up Escambia_30	00:00:30	181	Charged	5.30
07/07/20	Tuesday	CMD	GTR PENSACOLA	The Office	8:27pm	Mask Up Escambia_30	00:00:30	181	Charged	5.30
07/07/20	Tuesday	ESPN	GTR PENSACOLA	Get Up	8:18am	Mask Up Escambia_30	00:00:30	197	Charged	10.60
07/07/20	Tuesday	ESPN	GTR PENSACOLA	Boeheim's Army at TBA	4:36pm	Mask Up Escambia_30	00:00:30	198	Charged	22.35
07/07/20	Tuesday	ESPN	GTR PENSACOLA	SportsCenter	5:54pm	Mask Up Escambia_30	00:00:30	198	Charged	22.35
07/07/20	Tuesday	FX	GTR PENSACOLA	Amazing Spider-Man	6:30pm	Mask Up Escambia_30	00:00:30	209	Charged	7.95
07/07/20	Tuesday	FX	GTR PENSACOLA	Pacific Rim Uprising	7:49pm	Mask Up Escambia_30	00:00:30	209	Charged	7.95
07/07/20	Tuesday	TNT	GTR PENSACOLA	Charmed	6:15am	Mask Up Escambia_30	00:00:30	225	Charged	5.85
07/07/20	Tuesday	TNT	GTR PENSACOLA	London Has Fallen	4:34pm	Mask Up Escambia_30	00:00:30	226	Charged	11.75
07/07/20	Tuesday	TNT	GTR PENSACOLA	The Commuter	5:37pm	Mask Up Escambia_30	00:00:30	226	Charged	11.75
07/07/20	Tuesday	TOON	GTR PENSACOLA	Apple & Onion	5:27pm	Mask Up Escambia_30	00:00:30	237	Charged	7.05
07/07/20	Tuesday	TOON	GTR PENSACOLA	American Dad	7:59pm	Mask Up Escambia_30	00:00:30	237	Charged	7.05
07/07/20	Tuesday	TOON	GTR PENSACOLA	American Dad	8:29pm	Mask Up Escambia_30	00:00:30	237	Charged	7.05
07/07/20	Tuesday	TOON	GTR PENSACOLA	Bob's Burgers	9:29pm	Mask Up Escambia_30	00:00:30	237	Charged	7.05
07/07/20	Tuesday	USA	GTR PENSACOLA	Law & Order: SVU	8:28am	Mask Up Escambia_30	00:00:30	245	Charged	9.40
07/08/20	Wednesday	AEN	ATT UVERSE FL Gul	The First 48	4:42pm	Mask Up Escambia_30	00:00:30	1	Charged	4.70
07/08/20	Wednesday	AEN	ATT UVERSE FL Gul	The First 48	6:09pm	Mask Up Escambia_30	00:00:30	1	Charged	4.70
07/08/20	Wednesday	AEN	ATT UVERSE FL Gul	The First 48	8:10pm	Mask Up Escambia_30	00:00:30	1	Charged	4.70
07/08/20	Wednesday	BET	ATT UVERSE FL Gul	Fresh Prince Bel-Air	6:48am	Mask Up Escambia_30	00:00:30	9	Charged	3.26
07/08/20	Wednesday	BET	ATT UVERSE FL Gul	The Best Man Holiday	5:16pm	Mask Up Escambia_30	00:00:30	10	Charged	4.70
07/08/20	Wednesday	BET	ATT UVERSE FL Gul	The Best Man Holiday	5:49pm	Mask Up Escambia_30	00:00:30	10	Charged	4.70
07/08/20	Wednesday	BET	ATT UVERSE FL Gul	The Best Man Holiday	7:50pm	Mask Up Escambia_30	00:00:30	10	Charged	4.70
07/08/20	Wednesday	BET	ATT UVERSE FL Gul	American Soul	9:17pm	Mask Up Escambia_30	00:00:30	10	Charged	4.70
07/08/20	Wednesday	BET	ATT UVERSE FL Gul	American Soul	9:40pm	Mask Up Escambia_30	00:00:30	10	Charged	4.70
07/08/20	Wednesday	CMD	ATT UVERSE FL Gul	South Park	4:43pm	Mask Up Escambia_30	00:00:30	21	Charged	1.75
07/08/20	Wednesday	CMD	ATT UVERSE FL Gul	South Park	5:13pm	Mask Up Escambia_30	00:00:30	21	Charged	1.75
07/08/20	Wednesday	CMD	ATT UVERSE FL Gul	South Park	9:44pm	Mask Up Escambia_30	00:00:30	21	Charged	1.75
07/08/20	Wednesday	DISC	ATT UVERSE FL Gul	Expedition Unknown	4:33pm	Mask Up Escambia_30	00:00:30	29	Charged	4.70
07/08/20	Wednesday	DISC	ATT UVERSE FL Gul	Expedition Unknown: Unc	6:43pm	Mask Up Escambia_30	00:00:30	29	Charged	4.70
07/08/20	Wednesday	ESPN	ATT UVERSE FL Gul	KT Wiz at KIA Tigers	6:50am	Mask Up Escambia_30	00:00:30	37	Charged	7.05
07/08/20	Wednesday	ESPN	ATT UVERSE FL Gul	SportsCenter	6:43pm	Mask Up Escambia_30	00:00:30	38	Charged	12.95
07/08/20	Wednesday	ESPN	ATT UVERSE FL Gul	SportsCenter	6:54pm	Mask Up Escambia_30	00:00:30	38	Charged	12.95
07/08/20	Wednesday	FX	ATT UVERSE FL Gul	X-Men: Apocalypse	5:37pm	Mask Up Escambia_30	00:00:30	49	Charged	3.55
07/08/20	Wednesday	FX	ATT UVERSE FL Gul	Kingsman: Golden...	9:37pm	Mask Up Escambia_30	00:00:30	49	Charged	3.55
07/08/20	Wednesday	TNT	ATT UVERSE FL Gul	Charmed	6:39am	Mask Up Escambia_30	00:00:30	57	Charged	7.05
07/08/20	Wednesday	TNT	ATT UVERSE FL Gul	Charmed	8:08am	Mask Up Escambia_30	00:00:30	57	Charged	7.05
07/08/20	Wednesday	TNT	ATT UVERSE FL Gul	Magnificent Seven	4:36pm	Mask Up Escambia_30	00:00:30	58	Charged	8.25
07/08/20	Wednesday	TNT	ATT UVERSE FL Gul	Red Dawn	5:36pm	Mask Up Escambia_30	00:00:30	58	Charged	8.25
07/08/20	Wednesday	USA	ATT UVERSE FL Gul	NCIS	9:29am	Mask Up Escambia_30	00:00:30	69	Charged	7.05
07/08/20	Wednesday	USA	ATT UVERSE FL Gul	NCIS	5:39pm	Mask Up Escambia_30	00:00:30	70	Charged	10.60
07/08/20	Wednesday	USA	ATT UVERSE FL Gul	WWE NXT	7:25pm	Mask Up Escambia_30	00:00:30	70	Charged	10.60
07/08/20	Wednesday	USA	ATT UVERSE FL Gul	WWE NXT	7:49pm	Mask Up Escambia_30	00:00:30	70	Charged	10.60
07/08/20	Wednesday	AEN	CANTONMENT	The First 48	4:42pm	Mask Up Escambia_30	00:00:30	81	Charged	3.55
07/08/20	Wednesday	AEN	CANTONMENT	The First 48	5:08pm	Mask Up Escambia_30	00:00:30	81	Charged	3.55
07/08/20	Wednesday	AEN	CANTONMENT	The First 48	8:10pm	Mask Up Escambia_30	00:00:30	81	Charged	3.55
07/08/20	Wednesday	BET	CANTONMENT	Fresh Prince Bel-Air	6:16am	Mask Up Escambia_30	00:00:30	89	Charged	2.35
07/08/20	Wednesday	BET	CANTONMENT	Fresh Prince Bel-Air	6:47am	Mask Up Escambia_30	00:00:30	89	Charged	2.35
07/08/20	Wednesday	BET	CANTONMENT	About Last Night	4:44pm	Mask Up Escambia_30	00:00:30	90	Charged	3.55
07/08/20	Wednesday	BET	CANTONMENT	The Best Man Holiday	5:49pm	Mask Up Escambia_30	00:00:30	90	Charged	3.55
07/08/20	Wednesday	CMD	CANTONMENT	South Park	5:12pm	Mask Up Escambia_30	00:00:30	101	Charged	2.65
07/08/20	Wednesday	CMD	CANTONMENT	South Park	5:22pm	Mask Up Escambia_30	00:00:30	101	Charged	2.65
07/08/20	Wednesday	CMD	CANTONMENT	South Park	8:22pm	Mask Up Escambia_30	00:00:30	101	Charged	2.65
07/08/20	Wednesday	DISC	CANTONMENT	Expedition Unknown	5:46pm	Mask Up Escambia_30	00:00:30	109	Charged	3.55
07/08/20	Wednesday	ESPN	CANTONMENT	Get Up	8:43am	Mask Up Escambia_30	00:00:30	117	Charged	2.35
07/08/20	Wednesday	ESPN	CANTONMENT	Group Stage: C@ Nashvi	9:38pm	Mask Up Escambia_30	00:00:30	118	Charged	3.55
07/08/20	Wednesday	FX	CANTONMENT	X-Men: Apocalypse	4:41pm	Mask Up Escambia_30	00:00:30	129	Charged	2.65
07/08/20	Wednesday	FX	CANTONMENT	X-Men: Apocalypse	5:09pm	Mask Up Escambia_30	00:00:30	129	Charged	2.65
07/08/20	Wednesday	FX	CANTONMENT	X-Men: Apocalypse	5:37pm	Mask Up Escambia_30	00:00:30	129	Charged	2.65
07/08/20	Wednesday	TNT	CANTONMENT	Magnificent Seven	4:36pm	Mask Up Escambia_30	00:00:30	138	Charged	3.55
07/08/20	Wednesday	TNT	CANTONMENT	Red Dawn	5:36pm	Mask Up Escambia_30	00:00:30	138	Charged	3.55
07/08/20	Wednesday	USA	CANTONMENT	NCIS: Los Angeles	6:24am	Mask Up Escambia_30	00:00:30	149	Charged	2.35
07/08/20	Wednesday	USA	CANTONMENT	NCIS	7:26am	Mask Up Escambia_30	00:00:30	149	Charged	2.35
07/08/20	Wednesday	USA	CANTONMENT	NCIS	6:37pm	Mask Up Escambia_30	00:00:30	150	Charged	3.55
07/08/20	Wednesday	USA	CANTONMENT	WWE NXT	7:25pm	Mask Up Escambia_30	00:00:30	150	Charged	3.55
07/08/20	Wednesday	USA	CANTONMENT	Chrisley Knows Best	9:48pm	Mask Up Escambia_30	00:00:30	150	Charged	3.55
07/08/20	Wednesday	AEN	GTR PENSACOLA	The First 48	5:07pm	Mask Up Escambia_30	00:00:30	161	Charged	10.60
07/08/20	Wednesday	AEN	GTR PENSACOLA	The First 48	7:44pm	Mask Up Escambia_30	00:00:30	161	Charged	10.60
07/08/20	Wednesday	AEN	GTR PENSACOLA	The First 48	8:10pm	Mask Up Escambia_30	00:00:30	161	Charged	10.60
07/08/20	Wednesday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	6:48am	Mask Up Escambia_30	00:00:30	169	Charged	5.90
07/08/20	Wednesday	BET	GTR PENSACOLA	The Best Man Holiday	5:16pm	Mask Up Escambia_30	00:00:30	170	Charged	10.60
07/08/20	Wednesday	BET	GTR PENSACOLA	The Best Man Holiday	5:49pm	Mask Up Escambia_30	00:00:30	170	Charged	10.60
07/08/20	Wednesday	BET	GTR PENSACOLA	The Best Man Holiday	6:16pm	Mask Up Escambia_30	00:00:30	170	Charged	10.60
07/08/20	Wednesday	BET	GTR PENSACOLA	The Best Man Holiday	6:43pm	Mask Up Escambia_30	00:00:30	170	Charged	10.60
07/08/20	Wednesday	BET	GTR PENSACOLA	The Best Man Holiday	7:50pm	Mask Up Escambia_30	00:00:30	170	Charged	10.60
07/08/20	Wednesday	CMD	GTR PENSACOLA	South Park	8:22pm	Mask Up Escambia_30	00:00:30	181	Charged	5.30

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/08/20	Wednesday	CMD	GTR PENSACOLA	South Park	9:44pm	Mask Up Escambia_30	00:00:30	181	Charged	5.30
07/08/20	Wednesday	DISC	GTR PENSACOLA	Expedition Unknown	5:33pm	Mask Up Escambia_30	00:00:30	189	Charged	10.60
07/08/20	Wednesday	ESPN	GTR PENSACOLA	Get Up	8:14am	Mask Up Escambia_30	00:00:30	197	Charged	10.60
07/08/20	Wednesday	ESPN	GTR PENSACOLA	Get Up	9:20am	Mask Up Escambia_30	00:00:30	197	Charged	10.60
07/08/20	Wednesday	ESPN	GTR PENSACOLA	Group Stage: C@ Nashvi	9:38pm	Mask Up Escambia_30	00:00:30	198	Charged	22.35
07/08/20	Wednesday	FX	GTR PENSACOLA	X-Men: Apocalypse	4:41pm	Mask Up Escambia_30	00:00:30	209	Charged	7.95
07/08/20	Wednesday	FX	GTR PENSACOLA	Kingsman: Golden...	7:43pm	Mask Up Escambia_30	00:00:30	209	Charged	7.95
07/08/20	Wednesday	FX	GTR PENSACOLA	Kingsman: Golden...	9:37pm	Mask Up Escambia_30	00:00:30	209	Charged	7.95
07/08/20	Wednesday	MTV	GTR PENSACOLA	Ridiculousness	4:46pm	Mask Up Escambia_30	00:00:30	217	Charged	6.45
07/08/20	Wednesday	MTV	GTR PENSACOLA	Ridiculousness	5:17pm	Mask Up Escambia_30	00:00:30	217	Charged	6.45
07/08/20	Wednesday	MTV	GTR PENSACOLA	Ridiculousness	5:49pm	Mask Up Escambia_30	00:00:30	217	Charged	6.45
07/08/20	Wednesday	TNT	GTR PENSACOLA	Charmed	8:18am	Mask Up Escambia_30	00:00:30	225	Charged	5.85
07/08/20	Wednesday	TNT	GTR PENSACOLA	Red Dawn	5:50pm	Mask Up Escambia_30	00:00:30	226	Charged	11.75
07/08/20	Wednesday	TOON	GTR PENSACOLA	Apple & Onion	5:28pm	Mask Up Escambia_30	00:00:30	237	Charged	7.05
07/08/20	Wednesday	TOON	GTR PENSACOLA	American Dad	7:28pm	Mask Up Escambia_30	00:00:30	237	Charged	7.05
07/08/20	Wednesday	TOON	GTR PENSACOLA	American Dad	7:58pm	Mask Up Escambia_30	00:00:30	237	Charged	7.05
07/08/20	Wednesday	USA	GTR PENSACOLA	WWE NXT	7:25pm	Mask Up Escambia_30	00:00:30	246	Charged	18.75
07/08/20	Wednesday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	8:15am	Mask Up Escambia_30	00:00:30	257	Charged	2.65
07/08/20	Wednesday	VH1	GTR PENSACOLA	All Eyez on Me	4:36pm	Mask Up Escambia_30	00:00:30	258	Charged	5.30
07/08/20	Wednesday	VH1	GTR PENSACOLA	Wild 'n Out	5:15pm	Mask Up Escambia_30	00:00:30	258	Charged	5.30
07/08/20	Wednesday	VH1	GTR PENSACOLA	Wild 'n Out	5:46pm	Mask Up Escambia_30	00:00:30	258	Charged	5.30
07/09/20	Thursday	AEN	ATT UVERSE FL Gul	The First 48	4:41pm	Mask Up Escambia_30	00:00:30	269	Charged	4.00
07/09/20	Thursday	BET	ATT UVERSE FL Gul	Fresh Prince Bel-Air	6:16am	Mask Up Escambia_30	00:00:30	270	Charged	2.75
07/09/20	Thursday	BET	ATT UVERSE FL Gul	Beyond the Lights	5:18pm	Mask Up Escambia_30	00:00:30	271	Charged	4.00
07/09/20	Thursday	BET	ATT UVERSE FL Gul	Beyond the Lights	5:50pm	Mask Up Escambia_30	00:00:30	271	Charged	4.00
07/09/20	Thursday	BET	ATT UVERSE FL Gul	Beyond the Lights	7:19pm	Mask Up Escambia_30	00:00:30	271	Charged	4.00
07/09/20	Thursday	BET	ATT UVERSE FL Gul	Tyler Perry Bad Myself	9:13pm	Mask Up Escambia_30	00:00:30	271	Charged	4.00
07/09/20	Thursday	CMD	ATT UVERSE FL Gul	The Office	4:47pm	Mask Up Escambia_30	00:00:30	272	Charged	1.50
07/09/20	Thursday	CMD	ATT UVERSE FL Gul	The Office	5:18pm	Mask Up Escambia_30	00:00:30	272	Charged	1.50
07/09/20	Thursday	CMD	ATT UVERSE FL Gul	The Office	7:26pm	Mask Up Escambia_30	00:00:30	272	Charged	1.50
07/09/20	Thursday	DISC	ATT UVERSE FL Gul	Naked and Afraid	4:38pm	Mask Up Escambia_30	00:00:30	273	Charged	4.00
07/09/20	Thursday	DISC	ATT UVERSE FL Gul	Naked and Afraid	6:46pm	Mask Up Escambia_30	00:00:30	273	Charged	4.00
07/09/20	Thursday	ESPN	ATT UVERSE FL Gul	Get Up	6:58am	Mask Up Escambia_30	00:00:30	274	Charged	6.00
07/09/20	Thursday	ESPN	ATT UVERSE FL Gul	Group Stage: P@ New Yo	9:18am	Mask Up Escambia_30	00:00:30	274	Charged	6.00
07/09/20	Thursday	ESPN	ATT UVERSE FL Gul	SportsCenter	6:41pm	Mask Up Escambia_30	00:00:30	275	Charged	11.00
07/09/20	Thursday	ESPN	ATT UVERSE FL Gul	SportsCenter	6:57pm	Mask Up Escambia_30	00:00:30	275	Charged	11.00
07/09/20	Thursday	FX	ATT UVERSE FL Gul	Jurassic World	7:42pm	Mask Up Escambia_30	00:00:30	276	Charged	3.00
07/09/20	Thursday	FX	ATT UVERSE FL Gul	Spider-Man:...	9:52pm	Mask Up Escambia_30	00:00:30	276	Charged	3.00
07/09/20	Thursday	TNT	ATT UVERSE FL Gul	Charmed	8:37am	Mask Up Escambia_30	00:00:30	277	Charged	6.00
07/09/20	Thursday	TNT	ATT UVERSE FL Gul	Bones	4:41pm	Mask Up Escambia_30	00:00:30	278	Charged	7.00
07/09/20	Thursday	TNT	ATT UVERSE FL Gul	Bones	5:17pm	Mask Up Escambia_30	00:00:30	278	Charged	7.00
07/09/20	Thursday	TNT	ATT UVERSE FL Gul	Inside the NBA	7:25pm	Mask Up Escambia_30	00:00:30	278	Charged	7.00
07/09/20	Thursday	USA	ATT UVERSE FL Gul	NCIS	7:49am	Mask Up Escambia_30	00:00:30	279	Charged	6.00
07/09/20	Thursday	USA	ATT UVERSE FL Gul	Law & Order: SVU	9:21am	Mask Up Escambia_30	00:00:30	279	Charged	6.00
07/09/20	Thursday	USA	ATT UVERSE FL Gul	Chrisley Knows Best	5:56pm	Mask Up Escambia_30	00:00:30	280	Charged	9.00
07/09/20	Thursday	USA	ATT UVERSE FL Gul	Cannonball	7:54pm	Mask Up Escambia_30	00:00:30	280	Charged	9.00
07/09/20	Thursday	USA	ATT UVERSE FL Gul	Chrisley Knows Best	9:51pm	Mask Up Escambia_30	00:00:30	280	Charged	9.00
07/09/20	Thursday	AEN	CANTONMENT	The First 48	5:09pm	Mask Up Escambia_30	00:00:30	281	Charged	3.00
07/09/20	Thursday	BET	CANTONMENT	Fresh Prince Bel-Air	6:48am	Mask Up Escambia_30	00:00:30	282	Charged	2.00
07/09/20	Thursday	BET	CANTONMENT	The Best Man Holiday	4:50pm	Mask Up Escambia_30	00:00:30	283	Charged	3.00
07/09/20	Thursday	BET	CANTONMENT	Beyond the Lights	5:18pm	Mask Up Escambia_30	00:00:30	283	Charged	3.00
07/09/20	Thursday	BET	CANTONMENT	Beyond the Lights	5:51pm	Mask Up Escambia_30	00:00:30	283	Charged	3.00
07/09/20	Thursday	CMD	CANTONMENT	The Office	4:47pm	Mask Up Escambia_30	00:00:30	284	Charged	2.25
07/09/20	Thursday	CMD	CANTONMENT	The Office	6:46pm	Mask Up Escambia_30	00:00:30	284	Charged	2.25
07/09/20	Thursday	CMD	CANTONMENT	The Office	9:48pm	Mask Up Escambia_30	00:00:30	284	Charged	2.25
07/09/20	Thursday	DISC	CANTONMENT	Naked and Afraid	5:46pm	Mask Up Escambia_30	00:00:30	285	Charged	3.00
07/09/20	Thursday	ESPN	CANTONMENT	Get Up	7:43am	Mask Up Escambia_30	00:00:30	286	Charged	2.00
07/09/20	Thursday	FX	CANTONMENT	Kingsman: Golden...	4:42pm	Mask Up Escambia_30	00:00:30	288	Charged	2.25
07/09/20	Thursday	TNT	CANTONMENT	Charmed	8:37am	Mask Up Escambia_30	00:00:30	289	Charged	2.00
07/09/20	Thursday	TNT	CANTONMENT	Bones	5:16pm	Mask Up Escambia_30	00:00:30	290	Charged	3.00
07/09/20	Thursday	TNT	CANTONMENT	Bones	6:40pm	Mask Up Escambia_30	00:00:30	290	Charged	3.00
07/09/20	Thursday	USA	CANTONMENT	NCIS: Los Angeles	6:42am	Mask Up Escambia_30	00:00:30	291	Charged	2.00
07/09/20	Thursday	USA	CANTONMENT	Law & Order: SVU	9:46am	Mask Up Escambia_30	00:00:30	291	Charged	2.00
07/09/20	Thursday	USA	CANTONMENT	Chrisley Knows Best	6:51pm	Mask Up Escambia_30	00:00:30	292	Charged	3.00
07/09/20	Thursday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	6:16am	Mask Up Escambia_30	00:00:30	294	Charged	5.00
07/09/20	Thursday	BET	GTR PENSACOLA	Beyond the Lights	5:18pm	Mask Up Escambia_30	00:00:30	295	Charged	9.00
07/09/20	Thursday	BET	GTR PENSACOLA	Beyond the Lights	6:41pm	Mask Up Escambia_30	00:00:30	295	Charged	9.00
07/09/20	Thursday	CMD	GTR PENSACOLA	The Office	5:18pm	Mask Up Escambia_30	00:00:30	296	Charged	4.50
07/09/20	Thursday	CMD	GTR PENSACOLA	The Office	9:26pm	Mask Up Escambia_30	00:00:30	296	Charged	4.50
07/09/20	Thursday	CMD	GTR PENSACOLA	The Office	9:48pm	Mask Up Escambia_30	00:00:30	296	Charged	4.50
07/09/20	Thursday	DISC	GTR PENSACOLA	Naked and Afraid	4:49pm	Mask Up Escambia_30	00:00:30	297	Charged	9.00
07/09/20	Thursday	ESPN	GTR PENSACOLA	Group Stage: P@ New Yo	9:05am	Mask Up Escambia_30	00:00:30	298	Charged	9.00
07/09/20	Thursday	ESPN	GTR PENSACOLA	Boxing	7:10pm	Mask Up Escambia_30	00:00:30	299	Charged	19.00
07/09/20	Thursday	ESPN	GTR PENSACOLA	Boxing	7:23pm	Mask Up Escambia_30	00:00:30	299	Charged	19.00
07/09/20	Thursday	FX	GTR PENSACOLA	Jurassic World	7:42pm	Mask Up Escambia_30	00:00:30	300	Charged	6.75
07/09/20	Thursday	MTV	GTR PENSACOLA	Jersey Shore	4:46pm	Mask Up Escambia_30	00:00:30	301	Charged	5.50
07/09/20	Thursday	MTV	GTR PENSACOLA	Double Shot at Love...	5:09pm	Mask Up Escambia_30	00:00:30	301	Charged	5.50
07/09/20	Thursday	MTV	GTR PENSACOLA	Double Shot at Love...	5:45pm	Mask Up Escambia_30	00:00:30	301	Charged	5.50

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/09/20	Thursday	TNT	GTR PENSACOLA	Charmed	7:19am	Mask Up Escambia_30	00:00:30	302	Charged	5.00
07/09/20	Thursday	TNT	GTR PENSACOLA	Bones	4:18pm	Mask Up Escambia_30	00:00:30	303	Charged	10.00
07/09/20	Thursday	TNT	GTR PENSACOLA	Bones	4:41pm	Mask Up Escambia_30	00:00:30	303	Charged	10.00
07/09/20	Thursday	TNT	GTR PENSACOLA	Bones	5:17pm	Mask Up Escambia_30	00:00:30	303	Charged	10.00
07/09/20	Thursday	TNT	GTR PENSACOLA	Bones	5:38pm	Mask Up Escambia_30	00:00:30	303	Charged	10.00
07/09/20	Thursday	TOON	GTR PENSACOLA	Apple & Onion	5:27pm	Mask Up Escambia_30	00:00:30	304	Charged	6.00
07/09/20	Thursday	TOON	GTR PENSACOLA	American Dad	7:28pm	Mask Up Escambia_30	00:00:30	304	Charged	6.00
07/09/20	Thursday	TOON	GTR PENSACOLA	American Dad	7:58pm	Mask Up Escambia_30	00:00:30	304	Charged	6.00
07/09/20	Thursday	USA	GTR PENSACOLA	Law & Order: SVU	9:21am	Mask Up Escambia_30	00:00:30	305	Charged	8.00
07/09/20	Thursday	USA	GTR PENSACOLA	Law & Order: SVU	9:46am	Mask Up Escambia_30	00:00:30	305	Charged	8.00
07/09/20	Thursday	USA	GTR PENSACOLA	Cannonball	7:35pm	Mask Up Escambia_30	00:00:30	306	Charged	16.00
07/09/20	Thursday	USA	GTR PENSACOLA	Cannonball	7:54pm	Mask Up Escambia_30	00:00:30	306	Charged	16.00
07/09/20	Thursday	USA	GTR PENSACOLA	Chrisley Knows Best	8:51pm	Mask Up Escambia_30	00:00:30	306	Charged	16.00
07/09/20	Thursday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	7:44am	Mask Up Escambia_30	00:00:30	307	Charged	2.25
07/09/20	Thursday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	8:14am	Mask Up Escambia_30	00:00:30	307	Charged	2.25
07/09/20	Thursday	VH1	GTR PENSACOLA	Bad Boys	4:46pm	Mask Up Escambia_30	00:00:30	308	Charged	4.50
07/09/20	Thursday	VH1	GTR PENSACOLA	Bad Boys	5:09pm	Mask Up Escambia_30	00:00:30	308	Charged	4.50
07/09/20	Thursday	VH1	GTR PENSACOLA	Bad Boys	5:51pm	Mask Up Escambia_30	00:00:30	308	Charged	4.50
07/09/20	Thursday	VH1	GTR PENSACOLA	Bad Boys II	6:38pm	Mask Up Escambia_30	00:00:30	308	Charged	4.50
07/09/20	Thursday	VH1	GTR PENSACOLA	Bad Boys II	7:21pm	Mask Up Escambia_30	00:00:30	308	Charged	4.50
07/09/20	Thursday	VH1	GTR PENSACOLA	Bad Boys II	7:43pm	Mask Up Escambia_30	00:00:30	308	Charged	4.50
07/09/20	Thursday	VH1	GTR PENSACOLA	Bad Boys II	8:39pm	Mask Up Escambia_30	00:00:30	308	Charged	4.50
07/09/20	Thursday	VH1	GTR PENSACOLA	Bad Boys	9:48pm	Mask Up Escambia_30	00:00:30	308	Charged	4.50
07/10/20	Friday	BET	ATT UVERSE FL Gul	Fresh Prince Bel-Air	6:48am	Mask Up Escambia_30	00:00:30	270	Charged	2.75
07/10/20	Friday	BET	ATT UVERSE FL Gul	Tyler Perry Married Too	7:48pm	Mask Up Escambia_30	00:00:30	271	Charged	4.00
07/10/20	Friday	BET	ATT UVERSE FL Gul	Tyler Perry Married Too	9:18pm	Mask Up Escambia_30	00:00:30	271	Charged	4.00
07/10/20	Friday	CMD	ATT UVERSE FL Gul	South Park	7:23pm	Mask Up Escambia_30	00:00:30	272	Charged	1.50
07/10/20	Friday	CMD	ATT UVERSE FL Gul	South Park	8:45pm	Mask Up Escambia_30	00:00:30	272	Charged	1.50
07/10/20	Friday	CMD	ATT UVERSE FL Gul	Chappelle's Show	9:46pm	Mask Up Escambia_30	00:00:30	272	Charged	1.50
07/10/20	Friday	DISC	ATT UVERSE FL Gul	Mysteries/Deep	9:42pm	Mask Up Escambia_30	00:00:30	273	Charged	4.00
07/10/20	Friday	ESPN	ATT UVERSE FL Gul	Get Up	8:43am	Mask Up Escambia_30	00:00:30	274	Charged	6.00
07/10/20	Friday	ESPN	ATT UVERSE FL Gul	SportsCenter	6:00pm	Mask Up Escambia_30	00:00:30	275	Charged	11.00
07/10/20	Friday	ESPN	ATT UVERSE FL Gul	SportsCenter	6:52pm	Mask Up Escambia_30	00:00:30	275	Charged	11.00
07/10/20	Friday	ESPN	ATT UVERSE FL Gul	SportsCenter	6:58pm	Mask Up Escambia_30	00:00:30	275	Charged	11.00
07/10/20	Friday	TNT	ATT UVERSE FL Gul	Charmed	6:37am	Mask Up Escambia_30	00:00:30	277	Charged	6.00
07/10/20	Friday	TNT	ATT UVERSE FL Gul	Bones	4:39pm	Mask Up Escambia_30	00:00:30	278	Charged	7.00
07/10/20	Friday	TNT	ATT UVERSE FL Gul	Bones	6:18pm	Mask Up Escambia_30	00:00:30	278	Charged	7.00
07/10/20	Friday	TNT	ATT UVERSE FL Gul	The Town	9:53pm	Mask Up Escambia_30	00:00:30	278	Charged	7.00
07/10/20	Friday	USA	ATT UVERSE FL Gul	Chicago P.D.	5:43pm	Mask Up Escambia_30	00:00:30	280	Charged	9.00
07/10/20	Friday	USA	ATT UVERSE FL Gul	Chicago P.D.	7:44pm	Mask Up Escambia_30	00:00:30	280	Charged	9.00
07/10/20	Friday	BET	CANTONMENT	Fresh Prince Bel-Air	6:49am	Mask Up Escambia_30	00:00:30	282	Charged	2.00
07/10/20	Friday	BET	CANTONMENT	Tyler Perry Bad Myself	5:47pm	Mask Up Escambia_30	00:00:30	283	Charged	3.00
07/10/20	Friday	CMD	CANTONMENT	South Park	6:43pm	Mask Up Escambia_30	00:00:30	284	Charged	2.25
07/10/20	Friday	CMD	CANTONMENT	South Park	8:14pm	Mask Up Escambia_30	00:00:30	284	Charged	2.25
07/10/20	Friday	DISC	CANTONMENT	Bering Sea Gold	7:54pm	Mask Up Escambia_30	00:00:30	285	Charged	3.00
07/10/20	Friday	ESPN	CANTONMENT	Get Up	8:43am	Mask Up Escambia_30	00:00:30	286	Charged	2.00
07/10/20	Friday	ESPN	CANTONMENT	SportsCanter	5:59pm	Mask Up Escambia_30	00:00:30	287	Charged	3.00
07/10/20	Friday	ESPN	CANTONMENT	UFC	7:29pm	Mask Up Escambia_30	00:00:30	287	Charged	3.00
07/10/20	Friday	ESPN	CANTONMENT	Group Stage: @ Seattle	9:01pm	Mask Up Escambia_30	00:00:30	287	Charged	3.00
07/10/20	Friday	ESPN	CANTONMENT	Group Stage: @ Seattle	10:12pm	Mask Up Escambia_30	00:00:30	287	Charged	3.00
07/10/20	Friday	FX	CANTONMENT	Jurassic World	4:42pm	Mask Up Escambia_30	00:00:30	288	Charged	2.25
07/10/20	Friday	FX	CANTONMENT	Jurassic World	5:32pm	Mask Up Escambia_30	00:00:30	288	Charged	2.25
07/10/20	Friday	TNT	CANTONMENT	Charmed	6:36am	Mask Up Escambia_30	00:00:30	289	Charged	2.00
07/10/20	Friday	TNT	CANTONMENT	Charmed	7:21am	Mask Up Escambia_30	00:00:30	289	Charged	2.00
07/10/20	Friday	TNT	CANTONMENT	Charmed	8:17am	Mask Up Escambia_30	00:00:30	289	Charged	2.00
07/10/20	Friday	TNT	CANTONMENT	NCIS: New Orleans	9:22am	Mask Up Escambia_30	00:00:30	289	Charged	2.00
07/10/20	Friday	TNT	CANTONMENT	Bones	4:39pm	Mask Up Escambia_30	00:00:30	290	Charged	3.00
07/10/20	Friday	TNT	CANTONMENT	Bones	5:16pm	Mask Up Escambia_30	00:00:30	290	Charged	3.00
07/10/20	Friday	TNT	CANTONMENT	Bones	5:38pm	Mask Up Escambia_30	00:00:30	290	Charged	3.00
07/10/20	Friday	TNT	CANTONMENT	Bones	6:38pm	Mask Up Escambia_30	00:00:30	290	Charged	3.00
07/10/20	Friday	USA	CANTONMENT	Chicago P.D.	5:43pm	Mask Up Escambia_30	00:00:30	292	Charged	3.00
07/10/20	Friday	USA	CANTONMENT	Chicago P.D.	7:43pm	Mask Up Escambia_30	00:00:30	292	Charged	3.00
07/10/20	Friday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	6:48am	Mask Up Escambia_30	00:00:30	294	Charged	5.00
07/10/20	Friday	BET	GTR PENSACOLA	Tyler Perry Bad Myself	6:51pm	Mask Up Escambia_30	00:00:30	295	Charged	9.00
07/10/20	Friday	BET	GTR PENSACOLA	Tyler Perry Married Too	8:37pm	Mask Up Escambia_30	00:00:30	295	Charged	9.00
07/10/20	Friday	CMD	GTR PENSACOLA	South Park	5:13pm	Mask Up Escambia_30	00:00:30	296	Charged	4.50
07/10/20	Friday	CMD	GTR PENSACOLA	South Park	6:22pm	Mask Up Escambia_30	00:00:30	296	Charged	4.50
07/10/20	Friday	CMD	GTR PENSACOLA	South Park	7:13pm	Mask Up Escambia_30	00:00:30	296	Charged	4.50
07/10/20	Friday	DISC	GTR PENSACOLA	Mysteries/Deep	9:49pm	Mask Up Escambia_30	00:00:30	297	Charged	9.00
07/10/20	Friday	ESPN	GTR PENSACOLA	Get Up	9:12am	Mask Up Escambia_30	00:00:30	298	Charged	9.00
07/10/20	Friday	ESPN	GTR PENSACOLA	TBT Tournament	4:26pm	Mask Up Escambia_30	00:00:30	299	Charged	19.00
07/10/20	Friday	ESPN	GTR PENSACOLA	SportsCenter	5:52pm	Mask Up Escambia_30	00:00:30	299	Charged	19.00
07/10/20	Friday	ESPN	GTR PENSACOLA	SportsCenter	6:00pm	Mask Up Escambia_30	00:00:30	299	Charged	19.00
07/10/20	Friday	FX	GTR PENSACOLA	Jurassic World	5:32pm	Mask Up Escambia_30	00:00:30	300	Charged	6.75
07/10/20	Friday	FX	GTR PENSACOLA	Jumanji: Welcome...	7:41pm	Mask Up Escambia_30	00:00:30	300	Charged	6.75
07/10/20	Friday	MTV	GTR PENSACOLA	Liar Liar	5:19pm	Mask Up Escambia_30	00:00:30	301	Charged	5.50
07/10/20	Friday	TNT	GTR PENSACOLA	Charmed	6:16am	Mask Up Escambia_30	00:00:30	302	Charged	5.00
07/10/20	Friday	TNT	GTR PENSACOLA	Charmed	8:05am	Mask Up Escambia_30	00:00:30	302	Charged	5.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/10/20	Friday	TNT	GTR PENSACOLA	Charmed	8:38am	Mask Up Escambia_30	00:00:30	302	Charged	5.00
07/10/20	Friday	TNT	GTR PENSACOLA	Bones	4:16pm	Mask Up Escambia_30	00:00:30	303	Charged	10.00
07/10/20	Friday	TNT	GTR PENSACOLA	Bones	5:16pm	Mask Up Escambia_30	00:00:30	303	Charged	10.00
07/10/20	Friday	TOON	GTR PENSACOLA	American Dad	8:29pm	Mask Up Escambia_30	00:00:30	304	Charged	6.00
07/10/20	Friday	USA	GTR PENSACOLA	Chicago P.D.	8:29am	Mask Up Escambia_30	00:00:30	305	Charged	8.00
07/10/20	Friday	USA	GTR PENSACOLA	Chicago P.D.	9:27am	Mask Up Escambia_30	00:00:30	305	Charged	8.00
07/10/20	Friday	USA	GTR PENSACOLA	Chicago P.D.	4:44pm	Mask Up Escambia_30	00:00:30	306	Charged	16.00
07/10/20	Friday	USA	GTR PENSACOLA	Chicago P.D.	7:43pm	Mask Up Escambia_30	00:00:30	306	Charged	16.00
07/10/20	Friday	USA	GTR PENSACOLA	Chicago P.D.	8:41pm	Mask Up Escambia_30	00:00:30	306	Charged	16.00
07/10/20	Friday	USA	GTR PENSACOLA	Fresh Prince Bel-Air	7:43am	Mask Up Escambia_30	00:00:30	307	Charged	2.25
07/10/20	Friday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	8:14am	Mask Up Escambia_30	00:00:30	307	Charged	2.25
07/10/20	Friday	VH1	GTR PENSACOLA	Devil Wears Prada	4:48pm	Mask Up Escambia_30	00:00:30	308	Charged	4.50
07/10/20	Friday	VH1	GTR PENSACOLA	Devil Wears Prada	5:22pm	Mask Up Escambia_30	00:00:30	308	Charged	4.50
07/10/20	Friday	VH1	GTR PENSACOLA	RuPaul's	5:40pm	Mask Up Escambia_30	00:00:30	308	Charged	4.50
07/11/20	Saturday	AEN	ATT UVERSE FL Gul	Zombie House Flipping	9:14am	Mask Up Escambia_30	00:00:30	2	Charged	3.00
07/11/20	Saturday	AEN	ATT UVERSE FL Gul	Zombie House Flipping	10:43am	Mask Up Escambia_30	00:00:30	2	Charged	3.00
07/11/20	Saturday	AEN	ATT UVERSE FL Gul	Court Cam	12:47pm	Mask Up Escambia_30	00:00:30	2	Charged	3.00
07/11/20	Saturday	BET	ATT UVERSE FL Gul	Martin	11:45am	Mask Up Escambia_30	00:00:30	11	Charged	3.00
07/11/20	Saturday	BET	ATT UVERSE FL Gul	Tyler Perry Married Too	1:48pm	Mask Up Escambia_30	00:00:30	11	Charged	3.00
07/11/20	Saturday	BET	ATT UVERSE FL Gul	Tyler Perry Married Too	3:40pm	Mask Up Escambia_30	00:00:30	11	Charged	3.00
07/11/20	Saturday	CMD	ATT UVERSE FL Gul	The Office	10:25am	Mask Up Escambia_30	00:00:30	22	Charged	1.50
07/11/20	Saturday	CMD	ATT UVERSE FL Gul	The Office	10:47am	Mask Up Escambia_30	00:00:30	22	Charged	1.50
07/11/20	Saturday	CMD	ATT UVERSE FL Gul	The Office	11:17am	Mask Up Escambia_30	00:00:30	22	Charged	1.50
07/11/20	Saturday	CMD	ATT UVERSE FL Gul	The Office	11:49am	Mask Up Escambia_30	00:00:30	22	Charged	1.50
07/11/20	Saturday	DISC	ATT UVERSE FL Gul	Mysteries/Deep	9:42am	Mask Up Escambia_30	00:00:30	30	Charged	3.00
07/11/20	Saturday	DISC	ATT UVERSE FL Gul	Mysteries/Deep	11:30am	Mask Up Escambia_30	00:00:30	30	Charged	3.00
07/11/20	Saturday	DISC	ATT UVERSE FL Gul	Dirty Jobs	1:35pm	Mask Up Escambia_30	00:00:30	30	Charged	3.00
07/11/20	Saturday	DISC	ATT UVERSE FL Gul	Dirty Jobs	8:40pm	Mask Up Escambia_30	00:00:30	273	Charged	4.00
07/11/20	Saturday	ESPN	ATT UVERSE FL Gul	SportsCenter	9:57am	Mask Up Escambia_30	00:00:30	39	Charged	7.00
07/11/20	Saturday	ESPN	ATT UVERSE FL Gul	SportsCenter	10:54am	Mask Up Escambia_30	00:00:30	39	Charged	7.00
07/11/20	Saturday	ESPN	ATT UVERSE FL Gul	ESPN Original...	11:43am	Mask Up Escambia_30	00:00:30	39	Charged	7.00
07/11/20	Saturday	ESPN	ATT UVERSE FL Gul	UFC 251: Prelims	5:53pm	Mask Up Escambia_30	00:00:30	275	Charged	11.00
07/11/20	Saturday	ESPN	ATT UVERSE FL Gul	UFC 251: Prelims	8:50pm	Mask Up Escambia_30	00:00:30	275	Charged	11.00
07/11/20	Saturday	FX	ATT UVERSE FL Gul	War for Planet of...	9:40am	Mask Up Escambia_30	00:00:30	50	Charged	2.25
07/11/20	Saturday	FX	ATT UVERSE FL Gul	Now You See Me	11:43am	Mask Up Escambia_30	00:00:30	50	Charged	2.25
07/11/20	Saturday	FX	ATT UVERSE FL Gul	Now You See Me 2	2:13pm	Mask Up Escambia_30	00:00:30	50	Charged	2.25
07/11/20	Saturday	FX	ATT UVERSE FL Gul	Jumanji: Welcome...	5:18pm	Mask Up Escambia_30	00:00:30	276	Charged	3.00
07/11/20	Saturday	FX	ATT UVERSE FL Gul	Jumanji: Welcome...	5:42pm	Mask Up Escambia_30	00:00:30	276	Charged	3.00
07/11/20	Saturday	TNT	ATT UVERSE FL Gul	NCIS: New Orleans	9:20am	Mask Up Escambia_30	00:00:30	59	Charged	7.00
07/11/20	Saturday	TNT	ATT UVERSE FL Gul	NCIS: New Orleans	10:17am	Mask Up Escambia_30	00:00:30	59	Charged	7.00
07/11/20	Saturday	TNT	ATT UVERSE FL Gul	NCIS: New Orleans	11:10am	Mask Up Escambia_30	00:00:30	59	Charged	7.00
07/11/20	Saturday	TNT	ATT UVERSE FL Gul	NCIS: New Orleans	11:38am	Mask Up Escambia_30	00:00:30	59	Charged	7.00
07/11/20	Saturday	USA	ATT UVERSE FL Gul	Chicago P.D.	9:40am	Mask Up Escambia_30	00:00:30	71	Charged	7.00
07/11/20	Saturday	USA	ATT UVERSE FL Gul	Harry Potter Goblet	2:15pm	Mask Up Escambia_30	00:00:30	71	Charged	7.00
07/11/20	Saturday	USA	ATT UVERSE FL Gul	Harry Potter Goblet	3:27pm	Mask Up Escambia_30	00:00:30	71	Charged	7.00
07/11/20	Saturday	USA	ATT UVERSE FL Gul	Harry Potter Phoenix	5:51pm	Mask Up Escambia_30	00:00:30	280	Charged	9.00
07/11/20	Saturday	USA	ATT UVERSE FL Gul	Harry Potter Phoenix	7:31pm	Mask Up Escambia_30	00:00:30	280	Charged	9.00
07/11/20	Saturday	USA	ATT UVERSE FL Gul	Harry Potter Phoenix	7:46pm	Mask Up Escambia_30	00:00:30	280	Charged	9.00
07/11/20	Saturday	USA	ATT UVERSE FL Gul	Harry Potter Half-Blood	9:52pm	Mask Up Escambia_30	00:00:30	280	Charged	9.00
07/11/20	Saturday	AEN	CANTONMENT	Court Cam	11:18am	Mask Up Escambia_30	00:00:30	82	Charged	2.00
07/11/20	Saturday	AEN	CANTONMENT	Death Race	2:50pm	Mask Up Escambia_30	00:00:30	82	Charged	2.00
07/11/20	Saturday	AEN	CANTONMENT	Predators	3:15pm	Mask Up Escambia_30	00:00:30	82	Charged	2.00
07/11/20	Saturday	AEN	CANTONMENT	Chris Farley	7:12pm	Mask Up Escambia_30	00:00:30	281	Charged	3.00
07/11/20	Saturday	BET	CANTONMENT	Martin	12:44pm	Mask Up Escambia_30	00:00:30	91	Charged	2.00
07/11/20	Saturday	BET	CANTONMENT	Tyler Perry Married Too	1:48pm	Mask Up Escambia_30	00:00:30	91	Charged	2.00
07/11/20	Saturday	BET	CANTONMENT	Tyler Perry Tempt Conf	4:42pm	Mask Up Escambia_30	00:00:30	283	Charged	3.00
07/11/20	Saturday	BET	CANTONMENT	Tyler Perry Tempt Conf	5:39pm	Mask Up Escambia_30	00:00:30	283	Charged	3.00
07/11/20	Saturday	BET	CANTONMENT	Jumping the Broom	9:48pm	Mask Up Escambia_30	00:00:30	283	Charged	3.00
07/11/20	Saturday	CMD	CANTONMENT	The Office	1:26pm	Mask Up Escambia_30	00:00:30	102	Charged	1.50
07/11/20	Saturday	CMD	CANTONMENT	Men in Black 3	2:20pm	Mask Up Escambia_30	00:00:30	102	Charged	1.50
07/11/20	Saturday	CMD	CANTONMENT	Men in Black	5:10pm	Mask Up Escambia_30	00:00:30	284	Charged	2.25
07/11/20	Saturday	CMD	CANTONMENT	Men in Black	6:21pm	Mask Up Escambia_30	00:00:30	284	Charged	2.25
07/11/20	Saturday	CMD	CANTONMENT	Men in Black II	8:08pm	Mask Up Escambia_30	00:00:30	284	Charged	2.25
07/11/20	Saturday	DISC	CANTONMENT	Mysteries/Deep	10:37am	Mask Up Escambia_30	00:00:30	110	Charged	2.00
07/11/20	Saturday	DISC	CANTONMENT	Mysteries/Deep	12:42pm	Mask Up Escambia_30	00:00:30	110	Charged	2.00
07/11/20	Saturday	DISC	CANTONMENT	Dirty Jobs	2:40pm	Mask Up Escambia_30	00:00:30	110	Charged	2.00
07/11/20	Saturday	DISC	CANTONMENT	Dirty Jobs	4:32pm	Mask Up Escambia_30	00:00:30	285	Charged	3.00
07/11/20	Saturday	DISC	CANTONMENT	Dirty Jobs	5:34pm	Mask Up Escambia_30	00:00:30	285	Charged	3.00
07/11/20	Saturday	DISC	CANTONMENT	Dirty Jobs	5:43pm	Mask Up Escambia_30	00:00:30	285	Charged	3.00
07/11/20	Saturday	DISC	CANTONMENT	Dirty Jobs	7:51pm	Mask Up Escambia_30	00:00:30	285	Charged	3.00
07/11/20	Saturday	ESPN	CANTONMENT	SportsCenter	9:57am	Mask Up Escambia_30	00:00:30	119	Charged	2.00
07/11/20	Saturday	ESPN	CANTONMENT	ESPN Original...	12:41pm	Mask Up Escambia_30	00:00:30	119	Charged	2.00
07/11/20	Saturday	ESPN	CANTONMENT	TBT Tournament	2:02pm	Mask Up Escambia_30	00:00:30	119	Charged	2.00
07/11/20	Saturday	ESPN	CANTONMENT	TBT Tournament	4:28pm	Mask Up Escambia_30	00:00:30	287	Charged	3.00
07/11/20	Saturday	ESPN	CANTONMENT	UFC 251: Prelims	7:16pm	Mask Up Escambia_30	00:00:30	287	Charged	3.00
07/11/20	Saturday	ESPN	CANTONMENT	SportsCenter	9:37pm	Mask Up Escambia_30	00:00:30	287	Charged	3.00
07/11/20	Saturday	FX	CANTONMENT	Now You See Me	11:43am	Mask Up Escambia_30	00:00:30	130	Charged	1.50
07/11/20	Saturday	FX	CANTONMENT	Now You See Me 2	2:13pm	Mask Up Escambia_30	00:00:30	130	Charged	1.50

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/11/20	Saturday	FX	CANTONMENT	Fate of the Furious	7:51pm	Mask Up Escambia_30	00:00:30	288	Charged	2.25
07/11/20	Saturday	TNT	CANTONMENT	NCIS: New Orleans	10:16am	Mask Up Escambia_30	00:00:30	139	Charged	2.00
07/11/20	Saturday	TNT	CANTONMENT	NCIS: New Orleans	11:38am	Mask Up Escambia_30	00:00:30	139	Charged	2.00
07/11/20	Saturday	TNT	CANTONMENT	Heaven Is for Real	12:30pm	Mask Up Escambia_30	00:00:30	139	Charged	2.00
07/11/20	Saturday	TNT	CANTONMENT	The Accountant	4:52pm	Mask Up Escambia_30	00:00:30	290	Charged	3.00
07/11/20	Saturday	TNT	CANTONMENT	The Accountant	5:58pm	Mask Up Escambia_30	00:00:30	290	Charged	3.00
07/11/20	Saturday	USA	CANTONMENT	Chicago P.D.	9:31am	Mask Up Escambia_30	00:00:30	151	Charged	2.00
07/11/20	Saturday	USA	CANTONMENT	Harry Potter Azkaban	11:25am	Mask Up Escambia_30	00:00:30	151	Charged	2.00
07/11/20	Saturday	USA	CANTONMENT	Harry Potter Goblet	2:15pm	Mask Up Escambia_30	00:00:30	151	Charged	2.00
07/11/20	Saturday	USA	CANTONMENT	Harry Potter Goblet	4:58pm	Mask Up Escambia_30	00:00:30	292	Charged	3.00
07/11/20	Saturday	USA	CANTONMENT	Harry Potter Phoenix	5:51pm	Mask Up Escambia_30	00:00:30	292	Charged	3.00
07/11/20	Saturday	USA	CANTONMENT	Harry Potter Phoenix	6:51pm	Mask Up Escambia_30	00:00:30	292	Charged	3.00
07/11/20	Saturday	USA	CANTONMENT	Harry Potter Phoenix	7:30pm	Mask Up Escambia_30	00:00:30	292	Charged	3.00
07/11/20	Saturday	USA	CANTONMENT	Harry Potter Phoenix	7:46pm	Mask Up Escambia_30	00:00:30	292	Charged	3.00
07/11/20	Saturday	USA	CANTONMENT	Harry Potter Half-Blood	8:49pm	Mask Up Escambia_30	00:00:30	292	Charged	3.00
07/11/20	Saturday	AEN	GTR PENSACOLA	Zombie House Flipping	10:43am	Mask Up Escambia_30	00:00:30	162	Charged	5.00
07/11/20	Saturday	AEN	GTR PENSACOLA	Court Cam	11:47am	Mask Up Escambia_30	00:00:30	162	Charged	5.00
07/11/20	Saturday	AEN	GTR PENSACOLA	Court Cam	12:47pm	Mask Up Escambia_30	00:00:30	162	Charged	5.00
07/11/20	Saturday	AEN	GTR PENSACOLA	Death Race	2:28pm	Mask Up Escambia_30	00:00:30	162	Charged	5.00
07/11/20	Saturday	AEN	GTR PENSACOLA	Death Race	2:51pm	Mask Up Escambia_30	00:00:30	162	Charged	5.00
07/11/20	Saturday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	9:14am	Mask Up Escambia_30	00:00:30	171	Charged	5.00
07/11/20	Saturday	BET	GTR PENSACOLA	Martin	10:46am	Mask Up Escambia_30	00:00:30	171	Charged	5.00
07/11/20	Saturday	BET	GTR PENSACOLA	Martin	11:15am	Mask Up Escambia_30	00:00:30	171	Charged	5.00
07/11/20	Saturday	BET	GTR PENSACOLA	Martin	11:46am	Mask Up Escambia_30	00:00:30	171	Charged	5.00
07/11/20	Saturday	BET	GTR PENSACOLA	Tyler Perry Tempt Conf	5:39pm	Mask Up Escambia_30	00:00:30	295	Charged	9.00
07/11/20	Saturday	CMD	GTR PENSACOLA	The Office	1:26pm	Mask Up Escambia_30	00:00:30	182	Charged	2.25
07/11/20	Saturday	CMD	GTR PENSACOLA	Men in Black 3	2:11pm	Mask Up Escambia_30	00:00:30	182	Charged	2.25
07/11/20	Saturday	CMD	GTR PENSACOLA	Men in Black 3	3:46pm	Mask Up Escambia_30	00:00:30	182	Charged	2.25
07/11/20	Saturday	CMD	GTR PENSACOLA	Men in Black II	8:09pm	Mask Up Escambia_30	00:00:30	296	Charged	4.50
07/11/20	Saturday	DISC	GTR PENSACOLA	Mysteries/Deep	9:42am	Mask Up Escambia_30	00:00:30	190	Charged	5.00
07/11/20	Saturday	DISC	GTR PENSACOLA	Mysteries/Deep	11:21am	Mask Up Escambia_30	00:00:30	190	Charged	5.00
07/11/20	Saturday	DISC	GTR PENSACOLA	Dirty Jobs	2:20pm	Mask Up Escambia_30	00:00:30	190	Charged	5.00
07/11/20	Saturday	DISC	GTR PENSACOLA	Dirty Jobs	4:32pm	Mask Up Escambia_30	00:00:30	297	Charged	9.00
07/11/20	Saturday	DISC	GTR PENSACOLA	Dirty Jobs	7:26pm	Mask Up Escambia_30	00:00:30	297	Charged	9.00
07/11/20	Saturday	DISC	GTR PENSACOLA	Dirty Jobs	7:41pm	Mask Up Escambia_30	00:00:30	297	Charged	9.00
07/11/20	Saturday	DISC	GTR PENSACOLA	Dirty Jobs	7:51pm	Mask Up Escambia_30	00:00:30	297	Charged	9.00
07/11/20	Saturday	ESPN	GTR PENSACOLA	SportsCenter	9:57am	Mask Up Escambia_30	00:00:30	199	Charged	9.00
07/11/20	Saturday	ESPN	GTR PENSACOLA	ESPN Original...	11:27am	Mask Up Escambia_30	00:00:30	199	Charged	9.00
07/11/20	Saturday	ESPN	GTR PENSACOLA	TBT Tournament	4:28pm	Mask Up Escambia_30	00:00:30	299	Charged	19.00
07/11/20	Saturday	ESPN	GTR PENSACOLA	UFC 251: Prelims	7:17pm	Mask Up Escambia_30	00:00:30	299	Charged	19.00
07/11/20	Saturday	ESPN	GTR PENSACOLA	SportsCenter	9:38pm	Mask Up Escambia_30	00:00:30	299	Charged	19.00
07/11/20	Saturday	FX	GTR PENSACOLA	Now You See Me	11:43am	Mask Up Escambia_30	00:00:30	210	Charged	3.75
07/11/20	Saturday	FX	GTR PENSACOLA	Now You See Me 2	2:41pm	Mask Up Escambia_30	00:00:30	210	Charged	3.75
07/11/20	Saturday	FX	GTR PENSACOLA	Now You See Me 2	3:09pm	Mask Up Escambia_30	00:00:30	210	Charged	3.75
07/11/20	Saturday	FX	GTR PENSACOLA	Now You See Me 2	3:37pm	Mask Up Escambia_30	00:00:30	210	Charged	3.75
07/11/20	Saturday	FX	GTR PENSACOLA	Fate of the Furious	7:52pm	Mask Up Escambia_30	00:00:30	300	Charged	6.75
07/11/20	Saturday	MTV	GTR PENSACOLA	Revenge Prank	9:17am	Mask Up Escambia_30	00:00:30	218	Charged	3.00
07/11/20	Saturday	MTV	GTR PENSACOLA	Revenge Prank	9:46am	Mask Up Escambia_30	00:00:30	218	Charged	3.00
07/11/20	Saturday	MTV	GTR PENSACOLA	Revenge Prank	10:47am	Mask Up Escambia_30	00:00:30	218	Charged	3.00
07/11/20	Saturday	MTV	GTR PENSACOLA	Revenge Prank	11:45am	Mask Up Escambia_30	00:00:30	218	Charged	3.00
07/11/20	Saturday	MTV	GTR PENSACOLA	Ridiculousness	4:48pm	Mask Up Escambia_30	00:00:30	301	Charged	5.50
07/11/20	Saturday	TNT	GTR PENSACOLA	NCIS: New Orleans	9:10am	Mask Up Escambia_30	00:00:30	227	Charged	5.00
07/11/20	Saturday	TNT	GTR PENSACOLA	Heaven Is for Real	1:33pm	Mask Up Escambia_30	00:00:30	227	Charged	5.00
07/11/20	Saturday	TNT	GTR PENSACOLA	San Andreas	3:26pm	Mask Up Escambia_30	00:00:30	227	Charged	5.00
07/11/20	Saturday	TNT	GTR PENSACOLA	San Andreas	3:42pm	Mask Up Escambia_30	00:00:30	227	Charged	5.00
07/11/20	Saturday	TNT	GTR PENSACOLA	The Accountant	5:10pm	Mask Up Escambia_30	00:00:30	303	Charged	10.00
07/11/20	Saturday	TNT	GTR PENSACOLA	The Accountant	5:58pm	Mask Up Escambia_30	00:00:30	303	Charged	10.00
07/11/20	Saturday	TOON	GTR PENSACOLA	Teen Titans Go!...	11:23am	Mask Up Escambia_30	00:00:30	238	Charged	3.00
07/11/20	Saturday	TOON	GTR PENSACOLA	Teen Titans Go!	2:25pm	Mask Up Escambia_30	00:00:30	238	Charged	3.00
07/11/20	Saturday	TOON	GTR PENSACOLA	Teen Titans Go!	3:23pm	Mask Up Escambia_30	00:00:30	238	Charged	3.00
07/11/20	Saturday	TOON	GTR PENSACOLA	Teen Titans Go!	3:52pm	Mask Up Escambia_30	00:00:30	238	Charged	3.00
07/11/20	Saturday	TOON	GTR PENSACOLA	Teen Titans Go!	5:18pm	Mask Up Escambia_30	00:00:30	304	Charged	6.00
07/11/20	Saturday	TOON	GTR PENSACOLA	Dragon Ball Z Kai	7:28pm	Mask Up Escambia_30	00:00:30	304	Charged	6.00
07/11/20	Saturday	TOON	GTR PENSACOLA	American Dad	8:29pm	Mask Up Escambia_30	00:00:30	304	Charged	6.00
07/11/20	Saturday	USA	GTR PENSACOLA	Chicago P.D.	9:40am	Mask Up Escambia_30	00:00:30	247	Charged	8.00
07/11/20	Saturday	USA	GTR PENSACOLA	Chicago P.D.	10:42am	Mask Up Escambia_30	00:00:30	247	Charged	8.00
07/11/20	Saturday	USA	GTR PENSACOLA	Harry Potter Goblet	2:43pm	Mask Up Escambia_30	00:00:30	247	Charged	8.00
07/11/20	Saturday	USA	GTR PENSACOLA	Harry Potter Phoenix	6:51pm	Mask Up Escambia_30	00:00:30	306	Charged	16.00
07/11/20	Saturday	USA	GTR PENSACOLA	Harry Potter Phoenix	7:30pm	Mask Up Escambia_30	00:00:30	306	Charged	16.00
07/11/20	Saturday	USA	GTR PENSACOLA	Harry Potter Phoenix	7:46pm	Mask Up Escambia_30	00:00:30	306	Charged	16.00
07/11/20	Saturday	VH1	GTR PENSACOLA	Cheaters	10:48am	Mask Up Escambia_30	00:00:30	259	Charged	2.25
07/11/20	Saturday	VH1	GTR PENSACOLA	Cheaters	11:48am	Mask Up Escambia_30	00:00:30	259	Charged	2.25
07/11/20	Saturday	VH1	GTR PENSACOLA	TBA	2:23pm	Mask Up Escambia_30	00:00:30	259	Charged	2.25
07/12/20	Sunday	AEN	ATT UVERSE FL Gul	Hoarders	9:14am	Mask Up Escambia_30	00:00:30	2	Charged	3.00
07/12/20	Sunday	AEN	ATT UVERSE FL Gul	Hoarders	11:17am	Mask Up Escambia_30	00:00:30	2	Charged	3.00
07/12/20	Sunday	AEN	ATT UVERSE FL Gul	The First 48	3:14pm	Mask Up Escambia_30	00:00:30	2	Charged	3.00
07/12/20	Sunday	AEN	ATT UVERSE FL Gul	The First 48	4:43pm	Mask Up Escambia_30	00:00:30	269	Charged	4.00
07/12/20	Sunday	AEN	ATT UVERSE FL Gul	The First 48	5:11pm	Mask Up Escambia_30	00:00:30	269	Charged	4.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/12/20	Sunday	AEN	ATT UVERSE FL Gul	The First 48	6:42pm	Mask Up Escambia_30	00:00:30	269	Charged	4.00
07/12/20	Sunday	BET	ATT UVERSE FL Gul	Jumping the Broom	11:15am	Mask Up Escambia_30	00:00:30	11	Charged	3.00
07/12/20	Sunday	BET	ATT UVERSE FL Gul	Tyler Perry Tempt Cont	1:43pm	Mask Up Escambia_30	00:00:30	11	Charged	3.00
07/12/20	Sunday	BET	ATT UVERSE FL Gul	Tyler Perry Tempt Conf	3:07pm	Mask Up Escambia_30	00:00:30	11	Charged	3.00
07/12/20	Sunday	CMD	ATT UVERSE FL Gul	The Office	9:18am	Mask Up Escambia_30	00:00:30	22	Charged	1.50
07/12/20	Sunday	CMD	ATT UVERSE FL Gul	The Office	9:25am	Mask Up Escambia_30	00:00:30	22	Charged	1.50
07/12/20	Sunday	CMD	ATT UVERSE FL Gul	The Office	11:46am	Mask Up Escambia_30	00:00:30	22	Charged	1.50
07/12/20	Sunday	CMD	ATT UVERSE FL Gul	Men in Black 3	5:41pm	Mask Up Escambia_30	00:00:30	272	Charged	1.50
07/12/20	Sunday	DISC	ATT UVERSE FL Gul	Dino Hunters	9:40am	Mask Up Escambia_30	00:00:30	30	Charged	3.00
07/12/20	Sunday	DISC	ATT UVERSE FL Gul	Naked and Afraid	11:27am	Mask Up Escambia_30	00:00:30	30	Charged	3.00
07/12/20	Sunday	DISC	ATT UVERSE FL Gul	Naked and Afraid	2:39pm	Mask Up Escambia_30	00:00:30	30	Charged	3.00
07/12/20	Sunday	DISC	ATT UVERSE FL Gul	Naked and Afraid XL	5:42pm	Mask Up Escambia_30	00:00:30	273	Charged	4.00
07/12/20	Sunday	DISC	ATT UVERSE FL Gul	Naked and Afraid XL	7:44pm	Mask Up Escambia_30	00:00:30	273	Charged	4.00
07/12/20	Sunday	ESPN	ATT UVERSE FL Gul	Genoa vs. SPAL	12:27pm	Mask Up Escambia_30	00:00:30	39	Charged	7.00
07/12/20	Sunday	ESPN	ATT UVERSE FL Gul	UFC Main Event	2:30pm	Mask Up Escambia_30	00:00:30	39	Charged	7.00
07/12/20	Sunday	ESPN	ATT UVERSE FL Gul	TBT Tournament	3:25pm	Mask Up Escambia_30	00:00:30	39	Charged	7.00
07/12/20	Sunday	ESPN	ATT UVERSE FL Gul	TBT Tournament	6:28pm	Mask Up Escambia_30	00:00:30	275	Charged	11.00
07/12/20	Sunday	ESPN	ATT UVERSE FL Gul	Group Stage: @ Sportin	9:13pm	Mask Up Escambia_30	00:00:30	275	Charged	11.00
07/12/20	Sunday	FX	ATT UVERSE FL Gul	Now You See Me 2	11:11am	Mask Up Escambia_30	00:00:30	50	Charged	2.25
07/12/20	Sunday	FX	ATT UVERSE FL Gul	Mission: Impossible 2	1:42pm	Mask Up Escambia_30	00:00:30	50	Charged	2.25
07/12/20	Sunday	FX	ATT UVERSE FL Gul	Mission: Impossible 2	3:00pm	Mask Up Escambia_30	00:00:30	50	Charged	2.25
07/12/20	Sunday	FX	ATT UVERSE FL Gul	Fate of the Furious	5:48pm	Mask Up Escambia_30	00:00:30	276	Charged	3.00
07/12/20	Sunday	FX	ATT UVERSE FL Gul	xXx: Return	7:49pm	Mask Up Escambia_30	00:00:30	276	Charged	3.00
07/12/20	Sunday	TNT	ATT UVERSE FL Gul	Batman v...	9:44am	Mask Up Escambia_30	00:00:30	59	Charged	7.00
07/12/20	Sunday	TNT	ATT UVERSE FL Gul	Batman v...	10:39am	Mask Up Escambia_30	00:00:30	59	Charged	7.00
07/12/20	Sunday	TNT	ATT UVERSE FL Gul	Batman v...	11:27am	Mask Up Escambia_30	00:00:30	59	Charged	7.00
07/12/20	Sunday	TNT	ATT UVERSE FL Gul	Justice League	6:19pm	Mask Up Escambia_30	00:00:30	278	Charged	7.00
07/12/20	Sunday	TNT	ATT UVERSE FL Gul	Snowpiercer	8:41pm	Mask Up Escambia_30	00:00:30	278	Charged	7.00
07/12/20	Sunday	TNT	ATT UVERSE FL Gul	Snowpiercer	9:31pm	Mask Up Escambia_30	00:00:30	278	Charged	7.00
07/12/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	9:30am	Mask Up Escambia_30	00:00:30	71	Charged	7.00
07/12/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	11:30am	Mask Up Escambia_30	00:00:30	71	Charged	7.00
07/12/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	3:45pm	Mask Up Escambia_30	00:00:30	71	Charged	7.00
07/12/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	5:47pm	Mask Up Escambia_30	00:00:30	280	Charged	9.00
07/12/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	7:41pm	Mask Up Escambia_30	00:00:30	280	Charged	9.00
07/12/20	Sunday	AEN	CANTONMENT	Hoarders	9:14am	Mask Up Escambia_30	00:00:30	82	Charged	2.00
07/12/20	Sunday	AEN	CANTONMENT	Hoarders	10:43am	Mask Up Escambia_30	00:00:30	82	Charged	2.00
07/12/20	Sunday	AEN	CANTONMENT	The First 48	1:44pm	Mask Up Escambia_30	00:00:30	82	Charged	2.00
07/12/20	Sunday	AEN	CANTONMENT	The First 48	8:43pm	Mask Up Escambia_30	00:00:30	281	Charged	3.00
07/12/20	Sunday	BET	CANTONMENT	Jumping the Broom	11:15am	Mask Up Escambia_30	00:00:30	91	Charged	2.00
07/12/20	Sunday	BET	CANTONMENT	Jumping the Broom	11:47am	Mask Up Escambia_30	00:00:30	91	Charged	2.00
07/12/20	Sunday	BET	CANTONMENT	Jumping the Broom	12:46pm	Mask Up Escambia_30	00:00:30	91	Charged	2.00
07/12/20	Sunday	BET	CANTONMENT	Tyler Perry Tempt Conf	1:43pm	Mask Up Escambia_30	00:00:30	91	Charged	2.00
07/12/20	Sunday	BET	CANTONMENT	Hustle & Flow	4:44pm	Mask Up Escambia_30	00:00:30	283	Charged	3.00
07/12/20	Sunday	BET	CANTONMENT	Sunday Best	7:38pm	Mask Up Escambia_30	00:00:30	283	Charged	3.00
07/12/20	Sunday	CMD	CANTONMENT	The Office	9:18am	Mask Up Escambia_30	00:00:30	102	Charged	1.50
07/12/20	Sunday	CMD	CANTONMENT	The Office	10:26am	Mask Up Escambia_30	00:00:30	102	Charged	1.50
07/12/20	Sunday	CMD	CANTONMENT	The Office	11:17am	Mask Up Escambia_30	00:00:30	102	Charged	1.50
07/12/20	Sunday	CMD	CANTONMENT	The Office	11:26am	Mask Up Escambia_30	00:00:30	102	Charged	1.50
07/12/20	Sunday	CMD	CANTONMENT	Men in Black	3:10pm	Mask Up Escambia_30	00:00:30	102	Charged	1.50
07/12/20	Sunday	CMD	CANTONMENT	Men in Black	9:17pm	Mask Up Escambia_30	00:00:30	284	Charged	2.25
07/12/20	Sunday	DISC	CANTONMENT	Dino Hunters	9:41am	Mask Up Escambia_30	00:00:30	110	Charged	2.00
07/12/20	Sunday	DISC	CANTONMENT	Naked and Afraid	11:37am	Mask Up Escambia_30	00:00:30	110	Charged	2.00
07/12/20	Sunday	DISC	CANTONMENT	Naked and Afraid	1:49pm	Mask Up Escambia_30	00:00:30	110	Charged	2.00
07/12/20	Sunday	DISC	CANTONMENT	Naked and Afraid XL	4:50pm	Mask Up Escambia_30	00:00:30	285	Charged	3.00
07/12/20	Sunday	DISC	CANTONMENT	Naked and Afraid XL	5:49pm	Mask Up Escambia_30	00:00:30	285	Charged	3.00
07/12/20	Sunday	DISC	CANTONMENT	Naked and Afraid:...	8:58pm	Mask Up Escambia_30	00:00:30	285	Charged	3.00
07/12/20	Sunday	ESPN	CANTONMENT	Genoa vs. SPAL	12:14pm	Mask Up Escambia_30	00:00:30	119	Charged	2.00
07/12/20	Sunday	ESPN	CANTONMENT	UFC Main Event	2:47pm	Mask Up Escambia_30	00:00:30	119	Charged	2.00
07/12/20	Sunday	ESPN	CANTONMENT	TBT Tournament	3:25pm	Mask Up Escambia_30	00:00:30	119	Charged	2.00
07/12/20	Sunday	ESPN	CANTONMENT	Group Stage: @ Sportin	7:06pm	Mask Up Escambia_30	00:00:30	287	Charged	3.00
07/12/20	Sunday	FX	CANTONMENT	Now You See Me 2	11:11am	Mask Up Escambia_30	00:00:30	130	Charged	1.50
07/12/20	Sunday	FX	CANTONMENT	Now You See Me 2	11:39am	Mask Up Escambia_30	00:00:30	130	Charged	1.50
07/12/20	Sunday	FX	CANTONMENT	Mission: Impossible 2	1:41pm	Mask Up Escambia_30	00:00:30	130	Charged	1.50
07/12/20	Sunday	FX	CANTONMENT	Mission: Impossible 2	3:00pm	Mask Up Escambia_30	00:00:30	130	Charged	1.50
07/12/20	Sunday	TNT	CANTONMENT	Batman v...	9:44am	Mask Up Escambia_30	00:00:30	139	Charged	2.00
07/12/20	Sunday	TNT	CANTONMENT	Batman v...	10:38am	Mask Up Escambia_30	00:00:30	139	Charged	2.00
07/12/20	Sunday	TNT	CANTONMENT	Batman v...	11:11am	Mask Up Escambia_30	00:00:30	139	Charged	2.00
07/12/20	Sunday	TNT	CANTONMENT	Wonder Woman	12:34pm	Mask Up Escambia_30	00:00:30	139	Charged	2.00
07/12/20	Sunday	USA	CANTONMENT	Law & Order: SVU	9:46am	Mask Up Escambia_30	00:00:30	151	Charged	2.00
07/12/20	Sunday	USA	CANTONMENT	Law & Order: SVU	12:42pm	Mask Up Escambia_30	00:00:30	151	Charged	2.00
07/12/20	Sunday	USA	CANTONMENT	Law & Order: SVU	1:46pm	Mask Up Escambia_30	00:00:30	151	Charged	2.00
07/12/20	Sunday	USA	CANTONMENT	Law & Order: SVU	8:41pm	Mask Up Escambia_30	00:00:30	292	Charged	3.00
07/12/20	Sunday	USA	CANTONMENT	Law & Order: SVU	9:39pm	Mask Up Escambia_30	00:00:30	292	Charged	3.00
07/12/20	Sunday	AEN	GTR PENSACOLA	Hoarders	11:17am	Mask Up Escambia_30	00:00:30	162	Charged	5.00
07/12/20	Sunday	AEN	GTR PENSACOLA	The First 48	5:42pm	Mask Up Escambia_30	00:00:30	293	Charged	9.00
07/12/20	Sunday	AEN	GTR PENSACOLA	The First 48	6:42pm	Mask Up Escambia_30	00:00:30	293	Charged	9.00
07/12/20	Sunday	AEN	GTR PENSACOLA	The First 48	7:46pm	Mask Up Escambia_30	00:00:30	293	Charged	9.00
07/12/20	Sunday	AEN	GTR PENSACOLA	The First 48	9:41pm	Mask Up Escambia_30	00:00:30	293	Charged	9.00
07/12/20	Sunday	BET	GTR PENSACOLA	Jumping the Broom	10:45am	Mask Up Escambia_30	00:00:30	171	Charged	5.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/12/20	Sunday	BET	GTR PENSACOLA	Jumping the Broom	11:47am	Mask Up Escambia_30	00:00:30	171	Charged	5.00
07/12/20	Sunday	BET	GTR PENSACOLA	Hustle & Flow	6:46pm	Mask Up Escambia_30	00:00:30	295	Charged	9.00
07/12/20	Sunday	BET	GTR PENSACOLA	BET Star Cinema	9:19pm	Mask Up Escambia_30	00:00:30	295	Charged	9.00
07/12/20	Sunday	CMD	GTR PENSACOLA	The Office	9:18am	Mask Up Escambia_30	00:00:30	182	Charged	2.25
07/12/20	Sunday	CMD	GTR PENSACOLA	The Office	9:26am	Mask Up Escambia_30	00:00:30	182	Charged	2.25
07/12/20	Sunday	CMD	GTR PENSACOLA	The Office	10:48am	Mask Up Escambia_30	00:00:30	182	Charged	2.25
07/12/20	Sunday	CMD	GTR PENSACOLA	The Office	11:25am	Mask Up Escambia_30	00:00:30	182	Charged	2.25
07/12/20	Sunday	DISC	GTR PENSACOLA	Men in Black 3	7:17pm	Mask Up Escambia_30	00:00:30	296	Charged	4.50
07/12/20	Sunday	DISC	GTR PENSACOLA	Men in Black	8:10pm	Mask Up Escambia_30	00:00:30	296	Charged	4.50
07/12/20	Sunday	DISC	GTR PENSACOLA	Dino Hunters	9:41am	Mask Up Escambia_30	00:00:30	190	Charged	5.00
07/12/20	Sunday	DISC	GTR PENSACOLA	Naked and Afraid	11:37am	Mask Up Escambia_30	00:00:30	190	Charged	5.00
07/12/20	Sunday	DISC	GTR PENSACOLA	Naked and Afraid	2:40pm	Mask Up Escambia_30	00:00:30	190	Charged	5.00
07/12/20	Sunday	DISC	GTR PENSACOLA	Naked and Afraid XL	4:41pm	Mask Up Escambia_30	00:00:30	297	Charged	9.00
07/12/20	Sunday	DISC	GTR PENSACOLA	Naked and Afraid XL	5:42pm	Mask Up Escambia_30	00:00:30	297	Charged	9.00
07/12/20	Sunday	DISC	GTR PENSACOLA	Naked and Afraid XL	5:50pm	Mask Up Escambia_30	00:00:30	297	Charged	9.00
07/12/20	Sunday	ESPN	GTR PENSACOLA	Genoa vs. SPAL	11:18am	Mask Up Escambia_30	00:00:30	199	Charged	9.00
07/12/20	Sunday	ESPN	GTR PENSACOLA	Genoa vs. SPAL	12:14pm	Mask Up Escambia_30	00:00:30	199	Charged	9.00
07/12/20	Sunday	ESPN	GTR PENSACOLA	Genoa vs. SPAL	12:27pm	Mask Up Escambia_30	00:00:30	199	Charged	9.00
07/12/20	Sunday	ESPN	GTR PENSACOLA	TBT Tournament	4:29pm	Mask Up Escambia_30	00:00:30	299	Charged	19.00
07/12/20	Sunday	ESPN	GTR PENSACOLA	Group Stage: @ Sportin	7:06pm	Mask Up Escambia_30	00:00:30	299	Charged	19.00
07/12/20	Sunday	FX	GTR PENSACOLA	Mike & Molly	9:51am	Mask Up Escambia_30	00:00:30	210	Charged	3.75
07/12/20	Sunday	FX	GTR PENSACOLA	Mission: Impossible 2	3:00pm	Mask Up Escambia_30	00:00:30	210	Charged	3.75
07/12/20	Sunday	FX	GTR PENSACOLA	xXx: Return	7:49pm	Mask Up Escambia_30	00:00:30	300	Charged	6.75
07/12/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	9:16am	Mask Up Escambia_30	00:00:30	218	Charged	3.00
07/12/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	9:46am	Mask Up Escambia_30	00:00:30	218	Charged	3.00
07/12/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	10:46am	Mask Up Escambia_30	00:00:30	218	Charged	3.00
07/12/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	5:17pm	Mask Up Escambia_30	00:00:30	301	Charged	5.50
07/12/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	5:46pm	Mask Up Escambia_30	00:00:30	301	Charged	5.50
07/12/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	12:52pm	Mask Up Escambia_30	00:00:30	227	Charged	5.00
07/12/20	Sunday	TNT	GTR PENSACOLA	Wonder Woman	1:30pm	Mask Up Escambia_30	00:00:30	227	Charged	5.00
07/12/20	Sunday	TNT	GTR PENSACOLA	Wonder Woman	3:53pm	Mask Up Escambia_30	00:00:30	227	Charged	5.00
07/12/20	Sunday	TNT	GTR PENSACOLA	Suicide Squad	4:42pm	Mask Up Escambia_30	00:00:30	303	Charged	10.00
07/12/20	Sunday	TNT	GTR PENSACOLA	Suicide Squad	5:07pm	Mask Up Escambia_30	00:00:30	303	Charged	10.00
07/12/20	Sunday	TNT	GTR PENSACOLA	Suicide Squad	5:25pm	Mask Up Escambia_30	00:00:30	303	Charged	10.00
07/12/20	Sunday	TNT	GTR PENSACOLA	Suicide Squad	9:22am	Mask Up Escambia_30	00:00:30	238	Charged	3.00
07/12/20	Sunday	TOON	GTR PENSACOLA	Teen Titans Go!	1:49pm	Mask Up Escambia_30	00:00:30	238	Charged	3.00
07/12/20	Sunday	TOON	GTR PENSACOLA	Teen Titans Go!	2:50pm	Mask Up Escambia_30	00:00:30	238	Charged	3.00
07/12/20	Sunday	TOON	GTR PENSACOLA	Teen Titans Go!...	9:30am	Mask Up Escambia_30	00:00:30	247	Charged	8.00
07/12/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	11:46am	Mask Up Escambia_30	00:00:30	247	Charged	8.00
07/12/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	2:37pm	Mask Up Escambia_30	00:00:30	247	Charged	8.00
07/12/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	5:47pm	Mask Up Escambia_30	00:00:30	306	Charged	16.00
07/12/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	6:43pm	Mask Up Escambia_30	00:00:30	306	Charged	16.00
07/12/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	8:41pm	Mask Up Escambia_30	00:00:30	306	Charged	16.00
07/12/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	9:39pm	Mask Up Escambia_30	00:00:30	306	Charged	16.00
07/12/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	9:41am	Mask Up Escambia_30	00:00:30	259	Charged	2.25
07/12/20	Sunday	VH1	GTR PENSACOLA	The Wayans Bros.	11:21am	Mask Up Escambia_30	00:00:30	259	Charged	2.25
07/12/20	Sunday	VH1	GTR PENSACOLA	B.A.P.S	11:46am	Mask Up Escambia_30	00:00:30	259	Charged	2.25
07/12/20	Sunday	VH1	GTR PENSACOLA	B.A.P.S	1:48pm	Mask Up Escambia_30	00:00:30	259	Charged	2.25
07/12/20	Sunday	VH1	GTR PENSACOLA	Tyler Perry's Why...						
07/13/20	Monday	BET	ATT UVERSE FL Gul	Martin	8:15am	Mask Up Escambia_30	00:00:30	12	Charged	2.75
07/13/20	Monday	BET	ATT UVERSE FL Gul	To Be Announced	8:16pm	Mask Up Escambia_30	00:00:30	13	Charged	4.00
07/13/20	Monday	BET	ATT UVERSE FL Gul	To Be Announced	9:49pm	Mask Up Escambia_30	00:00:30	13	Charged	4.00
07/13/20	Monday	CMD	ATT UVERSE FL Gul	The Office	6:47pm	Mask Up Escambia_30	00:00:30	23	Charged	1.50
07/13/20	Monday	CMD	ATT UVERSE FL Gul	The Office	8:48pm	Mask Up Escambia_30	00:00:30	23	Charged	1.50
07/13/20	Monday	CMD	ATT UVERSE FL Gul	The Office	9:26pm	Mask Up Escambia_30	00:00:30	23	Charged	1.50
07/13/20	Monday	DISC	ATT UVERSE FL Gul	Street Outlaws: Memphis	7:41pm	Mask Up Escambia_30	00:00:30	31	Charged	4.00
07/13/20	Monday	ESPN	ATT UVERSE FL Gul	SportsCenter	6:51am	Mask Up Escambia_30	00:00:30	40	Charged	6.00
07/13/20	Monday	ESPN	ATT UVERSE FL Gul	SportsCenter	6:58am	Mask Up Escambia_30	00:00:30	40	Charged	6.00
07/13/20	Monday	ESPN	ATT UVERSE FL Gul	Eagles: Live	8:48pm	Mask Up Escambia_30	00:00:30	41	Charged	11.00
07/13/20	Monday	FX	ATT UVERSE FL Gul	Pitch Perfect 3	9:47pm	Mask Up Escambia_30	00:00:30	51	Charged	3.00
07/13/20	Monday	TNT	ATT UVERSE FL Gul	Charmed	8:38am	Mask Up Escambia_30	00:00:30	60	Charged	6.00
07/13/20	Monday	TNT	ATT UVERSE FL Gul	We're the Millers	5:04pm	Mask Up Escambia_30	00:00:30	61	Charged	7.00
07/13/20	Monday	TNT	ATT UVERSE FL Gul	We're the Millers	5:47pm	Mask Up Escambia_30	00:00:30	61	Charged	7.00
07/13/20	Monday	USA	ATT UVERSE FL Gul	Chicago P.D.	9:33am	Mask Up Escambia_30	00:00:30	72	Charged	6.00
07/13/20	Monday	USA	ATT UVERSE FL Gul	Chicago P.D.	5:42pm	Mask Up Escambia_30	00:00:30	73	Charged	9.00
07/13/20	Monday	USA	ATT UVERSE FL Gul	WWE Monday Night RA	9:30pm	Mask Up Escambia_30	00:00:30	73	Charged	9.00
07/13/20	Monday	AEN	CANTONMENT	Hoarders	5:39pm	Mask Up Escambia_30	00:00:30	83	Charged	3.00
07/13/20	Monday	AEN	CANTONMENT	Hoarders	9:39pm	Mask Up Escambia_30	00:00:30	83	Charged	3.00
07/13/20	Monday	BET	CANTONMENT	Martin	8:15am	Mask Up Escambia_30	00:00:30	92	Charged	2.00
07/13/20	Monday	BET	CANTONMENT	Catwoman	7:51pm	Mask Up Escambia_30	00:00:30	93	Charged	3.00
07/13/20	Monday	BET	CANTONMENT	To Be Announced	9:49pm	Mask Up Escambia_30	00:00:30	93	Charged	3.00
07/13/20	Monday	CMD	CANTONMENT	The Office	6:25pm	Mask Up Escambia_30	00:00:30	103	Charged	2.25
07/13/20	Monday	CMD	CANTONMENT	The Office	7:17pm	Mask Up Escambia_30	00:00:30	103	Charged	2.25
07/13/20	Monday	DISC	CANTONMENT	Street Outlaws: Memphis	4:39pm	Mask Up Escambia_30	00:00:30	111	Charged	3.00
07/13/20	Monday	DISC	CANTONMENT	Street Outlaws: Memphis	8:48pm	Mask Up Escambia_30	00:00:30	111	Charged	3.00
07/13/20	Monday	ESPN	CANTONMENT	First Take	10:13am	Mask Up Escambia_30	00:00:30	311	Charged	2.00
07/13/20	Monday	ESPN	CANTONMENT	Pardon The Interruption	4:55pm	Mask Up Escambia_30	00:00:30	121	Charged	3.00
07/13/20	Monday	ESPN	CANTONMENT	SportsCenter	6:45pm	Mask Up Escambia_30	00:00:30	121	Charged	3.00
07/13/20	Monday	ESPN	CANTONMENT	SportsCenter	7:41pm	Mask Up Escambia_30	00:00:30	121	Charged	3.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/13/20	Monday	FX	CANTONMENT	Mike Dave Wedding	6:36pm	Mask Up Escambia_30	00:00:30	131	Charged	2.25
07/13/20	Monday	FX	CANTONMENT	Pitch Perfect 3	7:47pm	Mask Up Escambia_30	00:00:30	131	Charged	2.25
07/13/20	Monday	TNT	CANTONMENT	Charmed	6:16am	Mask Up Escambia_30	00:00:30	140	Charged	2.00
07/13/20	Monday	TNT	CANTONMENT	Ocean's 8	7:20pm	Mask Up Escambia_30	00:00:30	141	Charged	3.00
07/13/20	Monday	TNT	CANTONMENT	Ocean's 8	7:54pm	Mask Up Escambia_30	00:00:30	141	Charged	3.00
07/13/20	Monday	USA	CANTONMENT	NCIS: Los Angeles	6:26am	Mask Up Escambia_30	00:00:30	152	Charged	2.00
07/13/20	Monday	USA	CANTONMENT	Chicago P.D.	6:31pm	Mask Up Escambia_30	00:00:30	153	Charged	3.00
07/13/20	Monday	USA	CANTONMENT	WWE Monday Night RA	7:49pm	Mask Up Escambia_30	00:00:30	153	Charged	3.00
07/13/20	Monday	AEN	GTR PENSACOLA	Hoarders	5:39pm	Mask Up Escambia_30	00:00:30	163	Charged	9.00
07/13/20	Monday	AEN	GTR PENSACOLA	Hoarders	7:12pm	Mask Up Escambia_30	00:00:30	163	Charged	9.00
07/13/20	Monday	AEN	GTR PENSACOLA	Hoarders	8:13pm	Mask Up Escambia_30	00:00:30	163	Charged	9.00
07/13/20	Monday	BET	GTR PENSACOLA	Martin	8:15am	Mask Up Escambia_30	00:00:30	172	Charged	5.00
07/13/20	Monday	BET	GTR PENSACOLA	Catwoman	7:51pm	Mask Up Escambia_30	00:00:30	173	Charged	9.00
07/13/20	Monday	BET	GTR PENSACOLA	To Be Announced	8:15pm	Mask Up Escambia_30	00:00:30	173	Charged	9.00
07/13/20	Monday	CMD	GTR PENSACOLA	The Office	6:26pm	Mask Up Escambia_30	00:00:30	183	Charged	4.50
07/13/20	Monday	CMD	GTR PENSACOLA	The Office	6:48pm	Mask Up Escambia_30	00:00:30	183	Charged	4.50
07/13/20	Monday	CMD	GTR PENSACOLA	The Office	7:47pm	Mask Up Escambia_30	00:00:30	183	Charged	4.50
07/13/20	Monday	CMD	GTR PENSACOLA	The Office	8:17pm	Mask Up Escambia_30	00:00:30	183	Charged	4.50
07/13/20	Monday	DISC	GTR PENSACOLA	Street	6:39pm	Mask Up Escambia_30	00:00:30	191	Charged	9.00
07/13/20	Monday	DISC	GTR PENSACOLA	Street Outlaws: Memphis	7:50pm	Mask Up Escambia_30	00:00:30	191	Charged	9.00
07/13/20	Monday	ESPN	GTR PENSACOLA	First Take	9:39am	Mask Up Escambia_30	00:00:30	200	Charged	9.00
07/13/20	Monday	ESPN	GTR PENSACOLA	SportsCenter	7:00pm	Mask Up Escambia_30	00:00:30	201	Charged	19.00
07/13/20	Monday	ESPN	GTR PENSACOLA	Eagles: Live	8:48pm	Mask Up Escambia_30	00:00:30	201	Charged	19.00
07/13/20	Monday	FX	GTR PENSACOLA	Pitch Perfect 3	9:47pm	Mask Up Escambia_30	00:00:30	211	Charged	6.75
07/13/20	Monday	MTV	GTR PENSACOLA	Ridiculousness	4:45pm	Mask Up Escambia_30	00:00:30	219	Charged	5.50
07/13/20	Monday	MTV	GTR PENSACOLA	Ridiculousness	8:48pm	Mask Up Escambia_30	00:00:30	219	Charged	5.50
07/13/20	Monday	TNT	GTR PENSACOLA	Ocean's 8	7:20pm	Mask Up Escambia_30	00:00:30	229	Charged	10.00
07/13/20	Monday	TOON	GTR PENSACOLA	Apple & Onion	5:28pm	Mask Up Escambia_30	00:00:30	239	Charged	6.00
07/13/20	Monday	USA	GTR PENSACOLA	Chicago P.D.	9:06am	Mask Up Escambia_30	00:00:30	248	Charged	8.00
07/13/20	Monday	USA	GTR PENSACOLA	Chicago P.D.	5:43pm	Mask Up Escambia_30	00:00:30	249	Charged	16.00
07/13/20	Monday	VH1	GTR PENSACOLA	Tyler Perry Bad Myself	4:49pm	Mask Up Escambia_30	00:00:30	261	Charged	4.50
07/13/20	Monday	VH1	GTR PENSACOLA	Tyler Perry Bad Myself	5:10pm	Mask Up Escambia_30	00:00:30	261	Charged	4.50
07/14/20	Tuesday	AEN	ATT UVERSE FL Gul	Kids Behind Bars	7:14pm	Mask Up Escambia_30	00:00:30	3	Charged	4.00
07/14/20	Tuesday	BET	ATT UVERSE FL Gul	Fresh Prince Bel-Air	6:13am	Mask Up Escambia_30	00:00:30	12	Charged	2.75
07/14/20	Tuesday	BET	ATT UVERSE FL Gul	Tyler Perry Married Too	5:12pm	Mask Up Escambia_30	00:00:30	13	Charged	4.00
07/14/20	Tuesday	BET	ATT UVERSE FL Gul	Tyler Perry Married Too	5:40pm	Mask Up Escambia_30	00:00:30	13	Charged	4.00
07/14/20	Tuesday	CMD	ATT UVERSE FL Gul	The Office	6:47pm	Mask Up Escambia_30	00:00:30	23	Charged	1.50
07/14/20	Tuesday	DISC	ATT UVERSE FL Gul	Deadliest Catch	4:37pm	Mask Up Escambia_30	00:00:30	31	Charged	4.00
07/14/20	Tuesday	ESPN	ATT UVERSE FL Gul	Group Stage: @ Inter M	8:05am	Mask Up Escambia_30	00:00:30	40	Charged	6.00
07/14/20	Tuesday	ESPN	ATT UVERSE FL Gul	TBT Tournament	7:04pm	Mask Up Escambia_30	00:00:30	41	Charged	11.00
07/14/20	Tuesday	ESPN	ATT UVERSE FL Gul	Boxing	8:20pm	Mask Up Escambia_30	00:00:30	41	Charged	11.00
07/14/20	Tuesday	FX	ATT UVERSE FL Gul	Red Sparrow	5:15pm	Mask Up Escambia_30	00:00:30	51	Charged	3.00
07/14/20	Tuesday	FX	ATT UVERSE FL Gul	Furious 7	7:14pm	Mask Up Escambia_30	00:00:30	51	Charged	3.00
07/14/20	Tuesday	TNT	ATT UVERSE FL Gul	Charmed	8:32am	Mask Up Escambia_30	00:00:30	60	Charged	6.00
07/14/20	Tuesday	TNT	ATT UVERSE FL Gul	Ocean's 8	5:08pm	Mask Up Escambia_30	00:00:30	61	Charged	7.00
07/14/20	Tuesday	TNT	ATT UVERSE FL Gul	Star Trek	8:45pm	Mask Up Escambia_30	00:00:30	61	Charged	7.00
07/14/20	Tuesday	TNT	ATT UVERSE FL Gul	Star Trek	9:38pm	Mask Up Escambia_30	00:00:30	61	Charged	7.00
07/14/20	Tuesday	USA	ATT UVERSE FL Gul	NCIS	7:23am	Mask Up Escambia_30	00:00:30	72	Charged	6.00
07/14/20	Tuesday	USA	ATT UVERSE FL Gul	Law & Order: SVU	9:05am	Mask Up Escambia_30	00:00:30	72	Charged	6.00
07/14/20	Tuesday	USA	ATT UVERSE FL Gul	Law & Order: SVU	7:32pm	Mask Up Escambia_30	00:00:30	73	Charged	9.00
07/14/20	Tuesday	USA	ATT UVERSE FL Gul	Dirty John	9:45pm	Mask Up Escambia_30	00:00:30	73	Charged	9.00
07/14/20	Tuesday	AEN	CANTONMENT	Kids Behind Bars	4:44pm	Mask Up Escambia_30	00:00:30	83	Charged	3.00
07/14/20	Tuesday	BET	CANTONMENT	Martin	9:16am	Mask Up Escambia_30	00:00:30	92	Charged	2.00
07/14/20	Tuesday	BET	CANTONMENT	Tyler Perry Married Too	6:40pm	Mask Up Escambia_30	00:00:30	93	Charged	3.00
07/14/20	Tuesday	BET	CANTONMENT	Tyler Perry Married Too	7:11pm	Mask Up Escambia_30	00:00:30	93	Charged	3.00
07/14/20	Tuesday	CMD	CANTONMENT	The Office	6:25pm	Mask Up Escambia_30	00:00:30	103	Charged	2.25
07/14/20	Tuesday	CMD	CANTONMENT	The Office	6:48pm	Mask Up Escambia_30	00:00:30	103	Charged	2.25
07/14/20	Tuesday	CMD	CANTONMENT	The Office	7:16pm	Mask Up Escambia_30	00:00:30	103	Charged	2.25
07/14/20	Tuesday	DISC	CANTONMENT	Deadliest Catch	6:47pm	Mask Up Escambia_30	00:00:30	111	Charged	3.00
07/14/20	Tuesday	ESPN	CANTONMENT	Get Up	6:57am	Mask Up Escambia_30	00:00:30	120	Charged	2.00
07/14/20	Tuesday	ESPN	CANTONMENT	Pardon The Interruption	4:53pm	Mask Up Escambia_30	00:00:30	121	Charged	3.00
07/14/20	Tuesday	ESPN	CANTONMENT	Boxing	9:57pm	Mask Up Escambia_30	00:00:30	121	Charged	3.00
07/14/20	Tuesday	FX	CANTONMENT	Furious 7	9:25pm	Mask Up Escambia_30	00:00:30	131	Charged	2.25
07/14/20	Tuesday	TNT	CANTONMENT	Ocean's 8	4:50pm	Mask Up Escambia_30	00:00:30	141	Charged	3.00
07/14/20	Tuesday	TNT	CANTONMENT	Star Trek	8:45pm	Mask Up Escambia_30	00:00:30	141	Charged	3.00
07/14/20	Tuesday	BET	GTR PENSACOLA	Martin	9:43am	Mask Up Escambia_30	00:00:30	172	Charged	5.00
07/14/20	Tuesday	BET	GTR PENSACOLA	To Be Announced	4:42pm	Mask Up Escambia_30	00:00:30	173	Charged	9.00
07/14/20	Tuesday	BET	GTR PENSACOLA	Tyler Perry Married Too	5:40pm	Mask Up Escambia_30	00:00:30	173	Charged	9.00
07/14/20	Tuesday	CMD	GTR PENSACOLA	The Office	6:26pm	Mask Up Escambia_30	00:00:30	183	Charged	4.50
07/14/20	Tuesday	CMD	GTR PENSACOLA	The Office	6:47pm	Mask Up Escambia_30	00:00:30	183	Charged	4.50
07/14/20	Tuesday	DISC	GTR PENSACOLA	Deadliest Catch	4:48pm	Mask Up Escambia_30	00:00:30	191	Charged	9.00
07/14/20	Tuesday	ESPN	GTR PENSACOLA	Get Up	6:58am	Mask Up Escambia_30	00:00:30	200	Charged	9.00
07/14/20	Tuesday	ESPN	GTR PENSACOLA	Pardon The Interruption	4:54pm	Mask Up Escambia_30	00:00:30	201	Charged	19.00
07/14/20	Tuesday	ESPN	GTR PENSACOLA	SportsCenter	5:45pm	Mask Up Escambia_30	00:00:30	201	Charged	19.00
07/14/20	Tuesday	FX	GTR PENSACOLA	Red Sparrow	5:15pm	Mask Up Escambia_30	00:00:30	211	Charged	6.75
07/14/20	Tuesday	FX	GTR PENSACOLA	Red Sparrow	6:37pm	Mask Up Escambia_30	00:00:30	211	Charged	6.75
07/14/20	Tuesday	MTV	GTR PENSACOLA	The House Bunny	6:51pm	Mask Up Escambia_30	00:00:30	219	Charged	5.50
07/14/20	Tuesday	MTV	GTR PENSACOLA	Ridiculousness	8:41pm	Mask Up Escambia_30	00:00:30	219	Charged	5.50

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/14/20	Tuesday	TNT	GTR PENSACOLA	NBA on TNT Tuesday	7:27pm	Mask Up Escambia_30	00:00:30	229	Charged	10.00
07/14/20	Tuesday	TNT	GTR PENSACOLA	Star Trek	9:38pm	Mask Up Escambia_30	00:00:30	229	Charged	10.00
07/14/20	Tuesday	TOON	GTR PENSACOLA	Apple & Onion	5:29pm	Mask Up Escambia_30	00:00:30	239	Charged	6.00
07/14/20	Tuesday	TOON	GTR PENSACOLA	American Dad	7:58pm	Mask Up Escambia_30	00:00:30	239	Charged	6.00
07/14/20	Tuesday	USA	GTR PENSACOLA	Law & Order: SVU	9:05am	Mask Up Escambia_30	00:00:30	248	Charged	8.00
07/14/20	Tuesday	VH1	GTR PENSACOLA	Baby Boy	4:37pm	Mask Up Escambia_30	00:00:30	261	Charged	4.50
07/14/20	Tuesday	VH1	GTR PENSACOLA	Wild 'n Out	5:15pm	Mask Up Escambia_30	00:00:30	261	Charged	4.50
07/14/20	Tuesday	VH1	GTR PENSACOLA	Wild 'n Out	5:45pm	Mask Up Escambia_30	00:00:30	261	Charged	4.50
07/15/20	Wednesday	BET	ATT UVERSE FL Gul	Martin	9:46am	Mask Up Escambia_30	00:00:30	12	Charged	2.75
07/15/20	Wednesday	BET	ATT UVERSE FL Gul	Big Mommas: Like...	5:45pm	Mask Up Escambia_30	00:00:30	13	Charged	4.00
07/15/20	Wednesday	BET	ATT UVERSE FL Gul	American Soul	9:43pm	Mask Up Escambia_30	00:00:30	13	Charged	4.00
07/15/20	Wednesday	CMD	ATT UVERSE FL Gul	South Park	4:40pm	Mask Up Escambia_30	00:00:30	23	Charged	1.50
07/15/20	Wednesday	CMD	ATT UVERSE FL Gul	South Park	6:47pm	Mask Up Escambia_30	00:00:30	23	Charged	1.50
07/15/20	Wednesday	CMD	ATT UVERSE FL Gul	South Park	7:23pm	Mask Up Escambia_30	00:00:30	23	Charged	1.50
07/15/20	Wednesday	CMD	ATT UVERSE FL Gul	South Park	8:43pm	Mask Up Escambia_30	00:00:30	23	Charged	1.50
07/15/20	Wednesday	DISC	ATT UVERSE FL Gul	Expedition Unknown	5:34pm	Mask Up Escambia_30	00:00:30	31	Charged	4.00
07/15/20	Wednesday	ESPN	ATT UVERSE FL Gul	Get Up	9:17am	Mask Up Escambia_30	00:00:30	40	Charged	6.00
07/15/20	Wednesday	ESPN	ATT UVERSE FL Gul	SportsCenter	5:43pm	Mask Up Escambia_30	00:00:30	41	Charged	11.00
07/15/20	Wednesday	ESPN	ATT UVERSE FL Gul	SportsCenter	5:59pm	Mask Up Escambia_30	00:00:30	41	Charged	11.00
07/15/20	Wednesday	FX	ATT UVERSE FL Gul	Furious 7	5:11pm	Mask Up Escambia_30	00:00:30	51	Charged	3.00
07/15/20	Wednesday	FX	ATT UVERSE FL Gul	xXx: Return	7:21pm	Mask Up Escambia_30	00:00:30	51	Charged	3.00
07/15/20	Wednesday	TNT	ATT UVERSE FL Gul	Charmed	8:39am	Mask Up Escambia_30	00:00:30	60	Charged	6.00
07/15/20	Wednesday	TNT	ATT UVERSE FL Gul	Star Trek	4:58pm	Mask Up Escambia_30	00:00:30	61	Charged	7.00
07/15/20	Wednesday	TNT	ATT UVERSE FL Gul	Star Trek	6:40pm	Mask Up Escambia_30	00:00:30	61	Charged	7.00
07/15/20	Wednesday	TNT	ATT UVERSE FL Gul	All Elite Wrestling	7:19pm	Mask Up Escambia_30	00:00:30	61	Charged	7.00
07/15/20	Wednesday	USA	ATT UVERSE FL Gul	NCIS	7:25am	Mask Up Escambia_30	00:00:30	72	Charged	6.00
07/15/20	Wednesday	USA	ATT UVERSE FL Gul	NCIS	5:34pm	Mask Up Escambia_30	00:00:30	73	Charged	9.00
07/15/20	Wednesday	USA	ATT UVERSE FL Gul	WWE NXT	7:16pm	Mask Up Escambia_30	00:00:30	73	Charged	9.00
07/15/20	Wednesday	USA	ATT UVERSE FL Gul	Cannonball	9:47pm	Mask Up Escambia_30	00:00:30	73	Charged	9.00
07/15/20	Wednesday	AEN	CANTONMENT	The First 48	5:42pm	Mask Up Escambia_30	00:00:30	83	Charged	3.00
07/15/20	Wednesday	AEN	CANTONMENT	The First 48	6:12pm	Mask Up Escambia_30	00:00:30	83	Charged	3.00
07/15/20	Wednesday	BET	CANTONMENT	Martin	9:46am	Mask Up Escambia_30	00:00:30	92	Charged	2.00
07/15/20	Wednesday	BET	CANTONMENT	Barbershop: Next Cut	4:42pm	Mask Up Escambia_30	00:00:30	93	Charged	3.00
07/15/20	Wednesday	BET	CANTONMENT	Big Mommas: Like...	6:42pm	Mask Up Escambia_30	00:00:30	93	Charged	3.00
07/15/20	Wednesday	BET	CANTONMENT	American Soul	9:16pm	Mask Up Escambia_30	00:00:30	93	Charged	3.00
07/15/20	Wednesday	CMD	CANTONMENT	South Park	4:16pm	Mask Up Escambia_30	00:00:30	103	Charged	2.25
07/15/20	Wednesday	CMD	CANTONMENT	South Park	4:41pm	Mask Up Escambia_30	00:00:30	103	Charged	2.25
07/15/20	Wednesday	CMD	CANTONMENT	South Park	8:13pm	Mask Up Escambia_30	00:00:30	103	Charged	2.25
07/15/20	Wednesday	DISC	CANTONMENT	Expedition Unknown	5:34pm	Mask Up Escambia_30	00:00:30	111	Charged	3.00
07/15/20	Wednesday	DISC	CANTONMENT	Mysteries/Deep	9:50pm	Mask Up Escambia_30	00:00:30	111	Charged	3.00
07/15/20	Wednesday	ESPN	CANTONMENT	SportsCenter	5:12pm	Mask Up Escambia_30	00:00:30	121	Charged	3.00
07/15/20	Wednesday	ESPN	CANTONMENT	SportsCenter	5:43pm	Mask Up Escambia_30	00:00:30	121	Charged	3.00
07/15/20	Wednesday	FX	CANTONMENT	Furious 7	4:43pm	Mask Up Escambia_30	00:00:30	131	Charged	2.25
07/15/20	Wednesday	FX	CANTONMENT	xXx: Return	7:21pm	Mask Up Escambia_30	00:00:30	131	Charged	2.25
07/15/20	Wednesday	TNT	CANTONMENT	Charmed	7:15am	Mask Up Escambia_30	00:00:30	140	Charged	2.00
07/15/20	Wednesday	TNT	CANTONMENT	Charmed	8:39am	Mask Up Escambia_30	00:00:30	140	Charged	2.00
07/15/20	Wednesday	TNT	CANTONMENT	Star Trek	4:42pm	Mask Up Escambia_30	00:00:30	141	Charged	3.00
07/15/20	Wednesday	TNT	CANTONMENT	Star Trek	5:51pm	Mask Up Escambia_30	00:00:30	141	Charged	3.00
07/15/20	Wednesday	TNT	CANTONMENT	Kong: Skull Island	9:33pm	Mask Up Escambia_30	00:00:30	141	Charged	3.00
07/15/20	Wednesday	USA	CANTONMENT	NCIS	7:25am	Mask Up Escambia_30	00:00:30	152	Charged	2.00
07/15/20	Wednesday	USA	CANTONMENT	NCIS	5:34pm	Mask Up Escambia_30	00:00:30	153	Charged	3.00
07/15/20	Wednesday	USA	CANTONMENT	WWE NXT	7:45pm	Mask Up Escambia_30	00:00:30	153	Charged	3.00
07/15/20	Wednesday	USA	CANTONMENT	Cannonball	9:46pm	Mask Up Escambia_30	00:00:30	153	Charged	3.00
07/15/20	Wednesday	AEN	GTR PENSACOLA	The First 48	5:42pm	Mask Up Escambia_30	00:00:30	163	Charged	9.00
07/15/20	Wednesday	AEN	GTR PENSACOLA	The First 48	6:14pm	Mask Up Escambia_30	00:00:30	163	Charged	9.00
07/15/20	Wednesday	BET	GTR PENSACOLA	Martin	9:47am	Mask Up Escambia_30	00:00:30	172	Charged	5.00
07/15/20	Wednesday	BET	GTR PENSACOLA	Barbershop: Next Cut	4:43pm	Mask Up Escambia_30	00:00:30	173	Charged	9.00
07/15/20	Wednesday	BET	GTR PENSACOLA	Big Mommas: Like...	5:46pm	Mask Up Escambia_30	00:00:30	173	Charged	9.00
07/15/20	Wednesday	BET	GTR PENSACOLA	American Soul	9:16pm	Mask Up Escambia_30	00:00:30	173	Charged	9.00
07/15/20	Wednesday	CMD	GTR PENSACOLA	South Park	4:16pm	Mask Up Escambia_30	00:00:30	183	Charged	4.50
07/15/20	Wednesday	CMD	GTR PENSACOLA	South Park	4:41pm	Mask Up Escambia_30	00:00:30	183	Charged	4.50
07/15/20	Wednesday	CMD	GTR PENSACOLA	South Park	6:22pm	Mask Up Escambia_30	00:00:30	183	Charged	4.50
07/15/20	Wednesday	CMD	GTR PENSACOLA	South Park	6:47pm	Mask Up Escambia_30	00:00:30	183	Charged	4.50
07/15/20	Wednesday	ESPN	GTR PENSACOLA	NC Dinos@Kiwoom Hero	6:32am	Mask Up Escambia_30	00:00:30	200	Charged	9.00
07/15/20	Wednesday	ESPN	GTR PENSACOLA	SportsCenter	5:12pm	Mask Up Escambia_30	00:00:30	201	Charged	19.00
07/15/20	Wednesday	ESPN	GTR PENSACOLA	Fight Night	8:01pm	Mask Up Escambia_30	00:00:30	201	Charged	19.00
07/15/20	Wednesday	FX	GTR PENSACOLA	xXx: Return	9:49pm	Mask Up Escambia_30	00:00:30	211	Charged	6.75
07/15/20	Wednesday	TNT	GTR PENSACOLA	Charmed	8:39am	Mask Up Escambia_30	00:00:30	228	Charged	5.00
07/15/20	Wednesday	TNT	GTR PENSACOLA	Star Trek	4:42pm	Mask Up Escambia_30	00:00:30	229	Charged	10.00
07/15/20	Wednesday	TNT	GTR PENSACOLA	Star Trek	4:58pm	Mask Up Escambia_30	00:00:30	229	Charged	10.00
07/15/20	Wednesday	TNT	GTR PENSACOLA	All Elite Wrestling	7:20pm	Mask Up Escambia_30	00:00:30	229	Charged	10.00
07/15/20	Wednesday	TOON	GTR PENSACOLA	Apple & Onion	5:28pm	Mask Up Escambia_30	00:00:30	239	Charged	6.00
07/15/20	Wednesday	TOON	GTR PENSACOLA	Bob's Burgers	7:58pm	Mask Up Escambia_30	00:00:30	239	Charged	6.00
07/15/20	Wednesday	USA	GTR PENSACOLA	NCIS	8:26am	Mask Up Escambia_30	00:00:30	248	Charged	8.00
07/15/20	Wednesday	USA	GTR PENSACOLA	NCIS	5:34pm	Mask Up Escambia_30	00:00:30	249	Charged	16.00
07/15/20	Wednesday	VH1	GTR PENSACOLA	ATL	4:35pm	Mask Up Escambia_30	00:00:30	261	Charged	4.50
07/15/20	Wednesday	VH1	GTR PENSACOLA	Wild 'n Out	5:17pm	Mask Up Escambia_30	00:00:30	261	Charged	4.50
07/15/20	Wednesday	VH1	GTR PENSACOLA	Wild 'n Out	5:50pm	Mask Up Escambia_30	00:00:30	261	Charged	4.50

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/16/20	Thursday	AEN	ATT UVERSE FL Gul	The First 48	4:44pm	Mask Up Escambia_30	00:00:30	3	Charged	4.00
07/16/20	Thursday	AEN	ATT UVERSE FL Gul	The First 48	6:42pm	Mask Up Escambia_30	00:00:30	3	Charged	4.00
07/16/20	Thursday	AEN	ATT UVERSE FL Gul	The First 48	8:45pm	Mask Up Escambia_30	00:00:30	3	Charged	4.00
07/16/20	Thursday	BET	ATT UVERSE FL Gul	Martin	9:15am	Mask Up Escambia_30	00:00:30	12	Charged	2.75
07/16/20	Thursday	BET	ATT UVERSE FL Gul	House Party 2	7:13pm	Mask Up Escambia_30	00:00:30	13	Charged	4.00
07/16/20	Thursday	BET	ATT UVERSE FL Gul	House Party 2	7:49pm	Mask Up Escambia_30	00:00:30	13	Charged	4.00
07/16/20	Thursday	CMD	ATT UVERSE FL Gul	The Office	6:47pm	Mask Up Escambia_30	00:00:30	23	Charged	1.50
07/16/20	Thursday	CMD	ATT UVERSE FL Gul	The Office	8:49pm	Mask Up Escambia_30	00:00:30	23	Charged	1.50
07/16/20	Thursday	DISC	ATT UVERSE FL Gul	Naked and Afraid	4:40pm	Mask Up Escambia_30	00:00:30	31	Charged	4.00
07/16/20	Thursday	ESPN	ATT UVERSE FL Gul	Group Stage: @ Atlanta	8:05am	Mask Up Escambia_30	00:00:30	40	Charged	6.00
07/16/20	Thursday	ESPN	ATT UVERSE FL Gul	Boxing	8:12pm	Mask Up Escambia_30	00:00:30	41	Charged	11.00
07/16/20	Thursday	FX	ATT UVERSE FL Gul	The Martian	7:42pm	Mask Up Escambia_30	00:00:30	51	Charged	3.00
07/16/20	Thursday	TNT	ATT UVERSE FL Gul	Charmed	7:16am	Mask Up Escambia_30	00:00:30	60	Charged	6.00
07/16/20	Thursday	TNT	ATT UVERSE FL Gul	Blended	8:43pm	Mask Up Escambia_30	00:00:30	61	Charged	7.00
07/16/20	Thursday	TNT	ATT UVERSE FL Gul	Blended	9:28pm	Mask Up Escambia_30	00:00:30	61	Charged	7.00
07/16/20	Thursday	USA	ATT UVERSE FL Gul	Law & Order: SVU	7:28am	Mask Up Escambia_30	00:00:30	72	Charged	6.00
07/16/20	Thursday	USA	ATT UVERSE FL Gul	Harry Potter Secrets	5:25pm	Mask Up Escambia_30	00:00:30	73	Charged	9.00
07/16/20	Thursday	USA	ATT UVERSE FL Gul	Cannonball	7:37pm	Mask Up Escambia_30	00:00:30	73	Charged	9.00
07/16/20	Thursday	AEN	CANTONMENT	The First 48	5:09pm	Mask Up Escambia_30	00:00:30	83	Charged	3.00
07/16/20	Thursday	AEN	CANTONMENT	The First 48	5:44pm	Mask Up Escambia_30	00:00:30	83	Charged	3.00
07/16/20	Thursday	BET	CANTONMENT	Martin	9:16am	Mask Up Escambia_30	00:00:30	92	Charged	2.00
07/16/20	Thursday	BET	CANTONMENT	The Perfect Match	4:45pm	Mask Up Escambia_30	00:00:30	93	Charged	3.00
07/16/20	Thursday	BET	CANTONMENT	House Party 2	6:47pm	Mask Up Escambia_30	00:00:30	93	Charged	3.00
07/16/20	Thursday	CMD	CANTONMENT	The Office	6:25pm	Mask Up Escambia_30	00:00:30	103	Charged	2.25
07/16/20	Thursday	CMD	CANTONMENT	The Office	6:47pm	Mask Up Escambia_30	00:00:30	103	Charged	2.25
07/16/20	Thursday	DISC	CANTONMENT	Naked and Afraid	5:28pm	Mask Up Escambia_30	00:00:30	111	Charged	3.00
07/16/20	Thursday	ESPN	CANTONMENT	SportsCenter	6:30pm	Mask Up Escambia_30	00:00:30	121	Charged	3.00
07/16/20	Thursday	ESPN	CANTONMENT	SportsCenter	6:42pm	Mask Up Escambia_30	00:00:30	121	Charged	3.00
07/16/20	Thursday	ESPN	CANTONMENT	Boxing	7:47pm	Mask Up Escambia_30	00:00:30	121	Charged	3.00
07/16/20	Thursday	FX	CANTONMENT	The Martian	9:47pm	Mask Up Escambia_30	00:00:30	131	Charged	2.25
07/16/20	Thursday	TNT	CANTONMENT	Charmed	6:39am	Mask Up Escambia_30	00:00:30	140	Charged	2.00
07/16/20	Thursday	TNT	CANTONMENT	Blended	9:28pm	Mask Up Escambia_30	00:00:30	141	Charged	3.00
07/16/20	Thursday	USA	CANTONMENT	NCIS: Los Angeles	6:26am	Mask Up Escambia_30	00:00:30	152	Charged	2.00
07/16/20	Thursday	USA	CANTONMENT	Fantastic Beasts	9:41am	Mask Up Escambia_30	00:00:30	152	Charged	2.00
07/16/20	Thursday	USA	CANTONMENT	Harry Potter Secrets	4:05pm	Mask Up Escambia_30	00:00:30	153	Charged	3.00
07/16/20	Thursday	USA	CANTONMENT	Harry Potter Secrets	5:26pm	Mask Up Escambia_30	00:00:30	153	Charged	3.00
07/16/20	Thursday	USA	CANTONMENT	Cannonball	7:55pm	Mask Up Escambia_30	00:00:30	153	Charged	3.00
07/16/20	Thursday	AEN	GTR PENSACOLA	The First 48	4:44pm	Mask Up Escambia_30	00:00:30	163	Charged	9.00
07/16/20	Thursday	AEN	GTR PENSACOLA	The First 48	8:45pm	Mask Up Escambia_30	00:00:30	163	Charged	9.00
07/16/20	Thursday	BET	GTR PENSACOLA	Martin	9:46am	Mask Up Escambia_30	00:00:30	172	Charged	5.00
07/16/20	Thursday	BET	GTR PENSACOLA	The Perfect Match	4:45pm	Mask Up Escambia_30	00:00:30	173	Charged	9.00
07/16/20	Thursday	BET	GTR PENSACOLA	House Party	9:21pm	Mask Up Escambia_30	00:00:30	173	Charged	9.00
07/16/20	Thursday	CMD	GTR PENSACOLA	The Office	6:26pm	Mask Up Escambia_30	00:00:30	183	Charged	4.50
07/16/20	Thursday	CMD	GTR PENSACOLA	The Office	6:47pm	Mask Up Escambia_30	00:00:30	183	Charged	4.50
07/16/20	Thursday	DISC	GTR PENSACOLA	Naked and Afraid	9:49pm	Mask Up Escambia_30	00:00:30	191	Charged	9.00
07/16/20	Thursday	ESPN	GTR PENSACOLA	Get Up	6:56am	Mask Up Escambia_30	00:00:30	200	Charged	9.00
07/16/20	Thursday	ESPN	GTR PENSACOLA	Pardon The Interruption	4:54pm	Mask Up Escambia_30	00:00:30	201	Charged	19.00
07/16/20	Thursday	ESPN	GTR PENSACOLA	SportsCenter	6:58pm	Mask Up Escambia_30	00:00:30	201	Charged	19.00
07/16/20	Thursday	FX	GTR PENSACOLA	The Martian	6:47pm	Mask Up Escambia_30	00:00:30	211	Charged	6.75
07/16/20	Thursday	FX	GTR PENSACOLA	The Martian	9:47pm	Mask Up Escambia_30	00:00:30	211	Charged	6.75
07/16/20	Thursday	MTV	GTR PENSACOLA	Jersey Shore	4:46pm	Mask Up Escambia_30	00:00:30	219	Charged	5.50
07/16/20	Thursday	TNT	GTR PENSACOLA	Charmed	7:16am	Mask Up Escambia_30	00:00:30	228	Charged	5.00
07/16/20	Thursday	TNT	GTR PENSACOLA	Charmed	8:18am	Mask Up Escambia_30	00:00:30	228	Charged	5.00
07/16/20	Thursday	TNT	GTR PENSACOLA	Inside the NBA	7:53pm	Mask Up Escambia_30	00:00:30	229	Charged	10.00
07/16/20	Thursday	TNT	GTR PENSACOLA	Blended	8:43pm	Mask Up Escambia_30	00:00:30	229	Charged	10.00
07/16/20	Thursday	TOON	GTR PENSACOLA	Bob's Burgers	7:58pm	Mask Up Escambia_30	00:00:30	239	Charged	6.00
07/16/20	Thursday	USA	GTR PENSACOLA	Law & Order: SVU	8:30am	Mask Up Escambia_30	00:00:30	248	Charged	8.00
07/16/20	Thursday	USA	GTR PENSACOLA	Harry Potter Secrets	6:33pm	Mask Up Escambia_30	00:00:30	249	Charged	16.00
07/16/20	Thursday	USA	GTR PENSACOLA	Cannonball	7:55pm	Mask Up Escambia_30	00:00:30	249	Charged	16.00
07/16/20	Thursday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	7:45am	Mask Up Escambia_30	00:00:30	260	Charged	2.25
07/16/20	Thursday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	8:45am	Mask Up Escambia_30	00:00:30	260	Charged	2.25
07/16/20	Thursday	VH1	GTR PENSACOLA	Lottery Ticket	5:12pm	Mask Up Escambia_30	00:00:30	261	Charged	4.50
07/16/20	Thursday	VH1	GTR PENSACOLA	Lottery Ticket	5:51pm	Mask Up Escambia_30	00:00:30	261	Charged	4.50
07/16/20	Thursday	VH1	GTR PENSACOLA	Drumline	8:35pm	Mask Up Escambia_30	00:00:30	261	Charged	4.50
07/17/20	Friday	AEN	ATT UVERSE FL Gul	Storage Wars	4:53pm	Mask Up Escambia_30	00:00:30	3	Charged	4.00
07/17/20	Friday	AEN	ATT UVERSE FL Gul	Storage Wars	5:20pm	Mask Up Escambia_30	00:00:30	3	Charged	4.00
07/17/20	Friday	BET	ATT UVERSE FL Gul	Fresh Prince Bel-Air	6:47am	Mask Up Escambia_30	00:00:30	12	Charged	2.75
07/17/20	Friday	BET	ATT UVERSE FL Gul	House Party	5:49pm	Mask Up Escambia_30	00:00:30	13	Charged	4.00
07/17/20	Friday	BET	ATT UVERSE FL Gul	All About Benjamins	7:53pm	Mask Up Escambia_30	00:00:30	13	Charged	4.00
07/17/20	Friday	BET	ATT UVERSE FL Gul	All About Benjamins	8:20pm	Mask Up Escambia_30	00:00:30	13	Charged	4.00
07/17/20	Friday	CMD	ATT UVERSE FL Gul	South Park	7:24pm	Mask Up Escambia_30	00:00:30	23	Charged	1.50
07/17/20	Friday	CMD	ATT UVERSE FL Gul	South Park	7:43pm	Mask Up Escambia_30	00:00:30	23	Charged	1.50
07/17/20	Friday	CMD	ATT UVERSE FL Gul	South Park	8:47pm	Mask Up Escambia_30	00:00:30	23	Charged	1.50
07/17/20	Friday	DISC	ATT UVERSE FL Gul	Bering Sea Gold	4:40pm	Mask Up Escambia_30	00:00:30	31	Charged	4.00
07/17/20	Friday	DISC	ATT UVERSE FL Gul	Bering Sea Gold	5:38pm	Mask Up Escambia_30	00:00:30	31	Charged	4.00
07/17/20	Friday	ESPN	ATT UVERSE FL Gul	SportsCenter	5:54pm	Mask Up Escambia_30	00:00:30	41	Charged	11.00
07/17/20	Friday	ESPN	ATT UVERSE FL Gul	Group Stage:@ Sporting	7:08pm	Mask Up Escambia_30	00:00:30	41	Charged	11.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/17/20	Friday	ESPN	ATT UVERSE FL Gul	Group Stage:@ Sporting	8:21pm	Mask Up Escambia_30	00:00:30	41	Charged	11.00
07/17/20	Friday	FX	ATT UVERSE FL Gul	Blockers	9:38pm	Mask Up Escambia_30	00:00:30	51	Charged	3.00
07/17/20	Friday	TNT	ATT UVERSE FL Gul	Charmed	6:40am	Mask Up Escambia_30	00:00:30	60	Charged	6.00
07/17/20	Friday	TNT	ATT UVERSE FL Gul	Charmed	8:08am	Mask Up Escambia_30	00:00:30	60	Charged	6.00
07/17/20	Friday	TNT	ATT UVERSE FL Gul	Bones	4:38pm	Mask Up Escambia_30	00:00:30	61	Charged	7.00
07/17/20	Friday	TNT	ATT UVERSE FL Gul	Kill Bill: Vol. 1	9:41pm	Mask Up Escambia_30	00:00:30	61	Charged	7.00
07/17/20	Friday	USA	ATT UVERSE FL Gul	Boo! Madea Halloween	5:53pm	Mask Up Escambia_30	00:00:30	73	Charged	9.00
07/17/20	Friday	USA	ATT UVERSE FL Gul	Boo 2	9:56pm	Mask Up Escambia_30	00:00:30	73	Charged	9.00
07/17/20	Friday	AEN	CANTONMENT	Storage Wars	7:46pm	Mask Up Escambia_30	00:00:30	83	Charged	3.00
07/17/20	Friday	BET	CANTONMENT	Martin	9:49am	Mask Up Escambia_30	00:00:30	92	Charged	2.00
07/17/20	Friday	BET	CANTONMENT	Martin	4:43pm	Mask Up Escambia_30	00:00:30	93	Charged	3.00
07/17/20	Friday	BET	CANTONMENT	All About Benjamins	8:20pm	Mask Up Escambia_30	00:00:30	93	Charged	3.00
07/17/20	Friday	CMD	CANTONMENT	South Park	8:24pm	Mask Up Escambia_30	00:00:30	103	Charged	2.25
07/17/20	Friday	DISC	CANTONMENT	Bering Sea Gold	5:38pm	Mask Up Escambia_30	00:00:30	111	Charged	3.00
07/17/20	Friday	ESPN	CANTONMENT	Get Up	7:44am	Mask Up Escambia_30	00:00:30	120	Charged	2.00
07/17/20	Friday	ESPN	CANTONMENT	First Take	9:44am	Mask Up Escambia_30	00:00:30	120	Charged	2.00
07/17/20	Friday	ESPN	CANTONMENT	Group Stage:@ Sporting	8:22pm	Mask Up Escambia_30	00:00:30	121	Charged	3.00
07/17/20	Friday	FX	CANTONMENT	Blockers	9:38pm	Mask Up Escambia_30	00:00:30	131	Charged	2.25
07/17/20	Friday	TNT	CANTONMENT	Charmed	8:18am	Mask Up Escambia_30	00:00:30	140	Charged	2.00
07/17/20	Friday	TNT	CANTONMENT	Charmed	8:40am	Mask Up Escambia_30	00:00:30	140	Charged	2.00
07/17/20	Friday	TNT	CANTONMENT	Kill Bill: Vol. 1	9:41pm	Mask Up Escambia_30	00:00:30	141	Charged	3.00
07/17/20	Friday	TNT	CANTONMENT	Kill Bill: Vol. 1	9:55pm	Mask Up Escambia_30	00:00:30	141	Charged	3.00
07/17/20	Friday	USA	CANTONMENT	Chicago P.D.	9:02am	Mask Up Escambia_30	00:00:30	152	Charged	2.00
07/17/20	Friday	USA	CANTONMENT	Boo! Madea Halloween	5:54pm	Mask Up Escambia_30	00:00:30	153	Charged	3.00
07/17/20	Friday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	6:47am	Mask Up Escambia_30	00:00:30	172	Charged	5.00
07/17/20	Friday	BET	GTR PENSACOLA	Martin	4:43pm	Mask Up Escambia_30	00:00:30	173	Charged	9.00
07/17/20	Friday	BET	GTR PENSACOLA	All About Benjamins	8:20pm	Mask Up Escambia_30	00:00:30	173	Charged	9.00
07/17/20	Friday	BET	GTR PENSACOLA	All About Benjamins	9:53pm	Mask Up Escambia_30	00:00:30	173	Charged	9.00
07/17/20	Friday	CMD	GTR PENSACOLA	South Park	7:43pm	Mask Up Escambia_30	00:00:30	183	Charged	4.50
07/17/20	Friday	DISC	GTR PENSACOLA	Mysteries/Deep	9:50pm	Mask Up Escambia_30	00:00:30	191	Charged	9.00
07/17/20	Friday	ESPN	GTR PENSACOLA	First Take	9:45am	Mask Up Escambia_30	00:00:30	200	Charged	9.00
07/17/20	Friday	ESPN	GTR PENSACOLA	SportsCenter Special	6:41pm	Mask Up Escambia_30	00:00:30	201	Charged	19.00
07/17/20	Friday	ESPN	GTR PENSACOLA	Group Stage:@ Sporting	8:22pm	Mask Up Escambia_30	00:00:30	201	Charged	19.00
07/17/20	Friday	ESPN	GTR PENSACOLA	Group Stage: M@ Real S	9:35pm	Mask Up Escambia_30	00:00:30	201	Charged	19.00
07/17/20	Friday	FX	GTR PENSACOLA	22 Jump Street	4:30pm	Mask Up Escambia_30	00:00:30	211	Charged	6.75
07/17/20	Friday	TNT	GTR PENSACOLA	Charmed	6:22am	Mask Up Escambia_30	00:00:30	228	Charged	5.00
07/17/20	Friday	TNT	GTR PENSACOLA	Charmed	7:19am	Mask Up Escambia_30	00:00:30	228	Charged	5.00
07/17/20	Friday	TNT	GTR PENSACOLA	Charmed	8:40am	Mask Up Escambia_30	00:00:30	228	Charged	5.00
07/17/20	Friday	TNT	GTR PENSACOLA	Kill Bill: Vol. 1	9:41pm	Mask Up Escambia_30	00:00:30	229	Charged	10.00
07/17/20	Friday	TNT	GTR PENSACOLA	Kill Bill: Vol. 1	9:55pm	Mask Up Escambia_30	00:00:30	229	Charged	10.00
07/17/20	Friday	TOON	GTR PENSACOLA	Apple & Onion	5:27pm	Mask Up Escambia_30	00:00:30	239	Charged	6.00
07/17/20	Friday	TOON	GTR PENSACOLA	World of Gumball	5:58pm	Mask Up Escambia_30	00:00:30	239	Charged	6.00
07/17/20	Friday	TOON	GTR PENSACOLA	We Bare Bears	6:58pm	Mask Up Escambia_30	00:00:30	239	Charged	6.00
07/17/20	Friday	TOON	GTR PENSACOLA	Bob's Burgers	7:58pm	Mask Up Escambia_30	00:00:30	239	Charged	6.00
07/17/20	Friday	USA	GTR PENSACOLA	NCIS: Los Angeles	6:35am	Mask Up Escambia_30	00:00:30	248	Charged	8.00
07/17/20	Friday	USA	GTR PENSACOLA	Chicago P.D.	5:00pm	Mask Up Escambia_30	00:00:30	249	Charged	16.00
07/17/20	Friday	USA	GTR PENSACOLA	Boo! Madea Halloween	6:38pm	Mask Up Escambia_30	00:00:30	249	Charged	16.00
07/17/20	Friday	USA	GTR PENSACOLA	Boo 2	9:56pm	Mask Up Escambia_30	00:00:30	249	Charged	16.00
07/17/20	Friday	VH1	GTR PENSACOLA	Martin	6:43am	Mask Up Escambia_30	00:00:30	260	Charged	2.25
07/17/20	Friday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	7:47am	Mask Up Escambia_30	00:00:30	260	Charged	2.25
07/17/20	Friday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	8:45am	Mask Up Escambia_30	00:00:30	260	Charged	2.25
07/17/20	Friday	VH1	GTR PENSACOLA	50 First Dates	5:18pm	Mask Up Escambia_30	00:00:30	261	Charged	4.50
07/18/20	Saturday	AEN	ATT UVERSE FL Gul	Court Cam	11:17am	Mask Up Escambia_30	00:00:30	4	Charged	3.00
07/18/20	Saturday	AEN	ATT UVERSE FL Gul	The Transporter	2:20pm	Mask Up Escambia_30	00:00:30	4	Charged	3.00
07/18/20	Saturday	AEN	ATT UVERSE FL Gul	Transporter 2	2:45pm	Mask Up Escambia_30	00:00:30	4	Charged	3.00
07/18/20	Saturday	AEN	ATT UVERSE FL Gul	Jack Reacher:...	6:54pm	Mask Up Escambia_30	00:00:30	3	Charged	4.00
07/18/20	Saturday	BET	ATT UVERSE FL Gul	Fresh Prince Bel-Air	9:47am	Mask Up Escambia_30	00:00:30	14	Charged	3.00
07/18/20	Saturday	BET	ATT UVERSE FL Gul	Martin	11:21am	Mask Up Escambia_30	00:00:30	14	Charged	3.00
07/18/20	Saturday	BET	ATT UVERSE FL Gul	Martin	11:50am	Mask Up Escambia_30	00:00:30	14	Charged	3.00
07/18/20	Saturday	BET	ATT UVERSE FL Gul	Do the Right Thing	8:11pm	Mask Up Escambia_30	00:00:30	13	Charged	4.00
07/18/20	Saturday	CMD	ATT UVERSE FL Gul	The Office	10:25am	Mask Up Escambia_30	00:00:30	24	Charged	1.50
07/18/20	Saturday	CMD	ATT UVERSE FL Gul	The Office	11:49am	Mask Up Escambia_30	00:00:30	24	Charged	1.50
07/18/20	Saturday	CMD	ATT UVERSE FL Gul	Madagascar Esc 2 Africa	1:44pm	Mask Up Escambia_30	00:00:30	24	Charged	1.50
07/18/20	Saturday	CMD	ATT UVERSE FL Gul	Madagascar Esc 2 Africa	2:35pm	Mask Up Escambia_30	00:00:30	24	Charged	1.50
07/18/20	Saturday	DISC	ATT UVERSE FL Gul	Dirty Jobs	9:27am	Mask Up Escambia_30	00:00:30	32	Charged	3.00
07/18/20	Saturday	DISC	ATT UVERSE FL Gul	Mysteries/Abandoned	2:45pm	Mask Up Escambia_30	00:00:30	32	Charged	3.00
07/18/20	Saturday	DISC	ATT UVERSE FL Gul	Mysteries/Abandoned	5:33pm	Mask Up Escambia_30	00:00:30	31	Charged	4.00
07/18/20	Saturday	DISC	ATT UVERSE FL Gul	Mysteries/Abandoned	7:22pm	Mask Up Escambia_30	00:00:30	31	Charged	4.00
07/18/20	Saturday	DISC	ATT UVERSE FL Gul	Mysteries/Abandoned	7:33pm	Mask Up Escambia_30	00:00:30	31	Charged	4.00
07/18/20	Saturday	ESPN	ATT UVERSE FL Gul	Alalanta@Hellas Verona	11:16am	Mask Up Escambia_30	00:00:30	42	Charged	7.00
07/18/20	Saturday	ESPN	ATT UVERSE FL Gul	Cagliari vs. Sassuolo	1:26pm	Mask Up Escambia_30	00:00:30	42	Charged	7.00
07/18/20	Saturday	ESPN	ATT UVERSE FL Gul	Group Stage: @ Portlan	7:05pm	Mask Up Escambia_30	00:00:30	41	Charged	11.00
07/18/20	Saturday	ESPN	ATT UVERSE FL Gul	Group Stage: @ Portlan	9:07pm	Mask Up Escambia_30	00:00:30	41	Charged	11.00
07/18/20	Saturday	FX	ATT UVERSE FL Gul	22 Jump Street	9:39am	Mask Up Escambia_30	00:00:30	52	Charged	2.25
07/18/20	Saturday	FX	ATT UVERSE FL Gul	Ride Along 2	11:15am	Mask Up Escambia_30	00:00:30	52	Charged	2.25
07/18/20	Saturday	FX	ATT UVERSE FL Gul	Transformers Extinction	3:52pm	Mask Up Escambia_30	00:00:30	52	Charged	2.25
07/18/20	Saturday	FX	ATT UVERSE FL Gul	Transformers Extinction	5:50pm	Mask Up Escambia_30	00:00:30	51	Charged	3.00
07/18/20	Saturday	TNT	ATT UVERSE FL Gul	Kill Bill: Vol. 1	12:41pm	Mask Up Escambia_30	00:00:30	62	Charged	7.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/18/20	Saturday	TNT	ATT UVERSE FL Gul	Kill Bill: Vol. 1	1:46pm	Mask Up Escambia_30	00:00:30	62	Charged	7.00
07/18/20	Saturday	TNT	ATT UVERSE FL Gul	Kill Bill: Vol. 2	3:28pm	Mask Up Escambia_30	00:00:30	62	Charged	7.00
07/18/20	Saturday	TNT	ATT UVERSE FL Gul	Kill Bill: Vol. 2	4:39pm	Mask Up Escambia_30	00:00:30	61	Charged	7.00
07/18/20	Saturday	USA	ATT UVERSE FL Gul	NCIS	9:25am	Mask Up Escambia_30	00:00:30	74	Charged	7.00
07/18/20	Saturday	USA	ATT UVERSE FL Gul	NCIS	9:37am	Mask Up Escambia_30	00:00:30	74	Charged	7.00
07/18/20	Saturday	USA	ATT UVERSE FL Gul	The Bourne Identity	2:19pm	Mask Up Escambia_30	00:00:30	74	Charged	7.00
07/18/20	Saturday	USA	ATT UVERSE FL Gul	The Bourne Supremacy	3:44pm	Mask Up Escambia_30	00:00:30	73	Charged	9.00
07/18/20	Saturday	USA	ATT UVERSE FL Gul	The Bourne Ultimatum	5:59pm	Mask Up Escambia_30	00:00:30	73	Charged	9.00
07/18/20	Saturday	USA	ATT UVERSE FL Gul	The Bourne Ultimatum	7:20pm	Mask Up Escambia_30	00:00:30	84	Charged	2.00
07/18/20	Saturday	USA	CANTONMENT	Zombie House Flipping	10:43am	Mask Up Escambia_30	00:00:30	84	Charged	2.00
07/18/20	Saturday	AEN	CANTONMENT	Court Cam	11:17am	Mask Up Escambia_30	00:00:30	84	Charged	2.00
07/18/20	Saturday	AEN	CANTONMENT	The Transporter	1:55pm	Mask Up Escambia_30	00:00:30	94	Charged	2.00
07/18/20	Saturday	AEN	CANTONMENT	Fresh Prince Bel-Air	9:14am	Mask Up Escambia_30	00:00:30	94	Charged	2.00
07/18/20	Saturday	BET	CANTONMENT	Fresh Prince Bel-Air	9:47am	Mask Up Escambia_30	00:00:30	94	Charged	2.00
07/18/20	Saturday	BET	CANTONMENT	Martin	11:51am	Mask Up Escambia_30	00:00:30	93	Charged	3.00
07/18/20	Saturday	BET	CANTONMENT	Do the Right Thing	8:11pm	Mask Up Escambia_30	00:00:30	104	Charged	1.50
07/18/20	Saturday	BET	CANTONMENT	The Office	11:19am	Mask Up Escambia_30	00:00:30	104	Charged	1.50
07/18/20	Saturday	CMD	CANTONMENT	Madagascar Esc 2 Africa	1:44pm	Mask Up Escambia_30	00:00:30	103	Charged	2.25
07/18/20	Saturday	CMD	CANTONMENT	Knocked Up	8:16pm	Mask Up Escambia_30	00:00:30	112	Charged	2.00
07/18/20	Saturday	CMD	CANTONMENT	Mysteries/Abandoned	10:30am	Mask Up Escambia_30	00:00:30	112	Charged	2.00
07/18/20	Saturday	DISC	CANTONMENT	Mysteries/Abandoned	11:32am	Mask Up Escambia_30	00:00:30	111	Charged	3.00
07/18/20	Saturday	DISC	CANTONMENT	Mysteries/Abandoned	4:33pm	Mask Up Escambia_30	00:00:30	111	Charged	3.00
07/18/20	Saturday	DISC	CANTONMENT	Mysteries/Abandoned	5:32pm	Mask Up Escambia_30	00:00:30	111	Charged	3.00
07/18/20	Saturday	DISC	CANTONMENT	Mysteries/Abandoned	8:19pm	Mask Up Escambia_30	00:00:30	122	Charged	2.00
07/18/20	Saturday	DISC	CANTONMENT	Mysteries/Abandoned	9:22am	Mask Up Escambia_30	00:00:30	122	Charged	2.00
07/18/20	Saturday	ESPN	CANTONMENT	SportsCenter	1:26pm	Mask Up Escambia_30	00:00:30	121	Charged	3.00
07/18/20	Saturday	ESPN	CANTONMENT	Cagliari vs. Sassuolo	4:39pm	Mask Up Escambia_30	00:00:30	121	Charged	3.00
07/18/20	Saturday	ESPN	CANTONMENT	Fight Night	5:26pm	Mask Up Escambia_30	00:00:30	132	Charged	1.50
07/18/20	Saturday	ESPN	CANTONMENT	Fight Night	9:40am	Mask Up Escambia_30	00:00:30	132	Charged	1.50
07/18/20	Saturday	FX	CANTONMENT	22 Jump Street	11:15am	Mask Up Escambia_30	00:00:30	132	Charged	1.50
07/18/20	Saturday	FX	CANTONMENT	Ride Along 2	12:31pm	Mask Up Escambia_30	00:00:30	131	Charged	2.25
07/18/20	Saturday	FX	CANTONMENT	Ride Along 2	4:51pm	Mask Up Escambia_30	00:00:30	131	Charged	2.25
07/18/20	Saturday	FX	CANTONMENT	Transformers Extinction	7:48pm	Mask Up Escambia_30	00:00:30	142	Charged	2.00
07/18/20	Saturday	FX	CANTONMENT	Transformers:...	10:42am	Mask Up Escambia_30	00:00:30	142	Charged	2.00
07/18/20	Saturday	TNT	CANTONMENT	NCIS: New Orleans	2:34pm	Mask Up Escambia_30	00:00:30	142	Charged	2.00
07/18/20	Saturday	TNT	CANTONMENT	Kill Bill: Vol. 2	3:27pm	Mask Up Escambia_30	00:00:30	141	Charged	3.00
07/18/20	Saturday	TNT	CANTONMENT	Kill Bill: Vol. 2	4:21pm	Mask Up Escambia_30	00:00:30	141	Charged	3.00
07/18/20	Saturday	TNT	CANTONMENT	Kill Bill: Vol. 2	9:26pm	Mask Up Escambia_30	00:00:30	154	Charged	2.00
07/18/20	Saturday	TNT	CANTONMENT	Captain America Civil	9:25am	Mask Up Escambia_30	00:00:30	154	Charged	2.00
07/18/20	Saturday	USA	CANTONMENT	NCIS	10:34am	Mask Up Escambia_30	00:00:30	154	Charged	2.00
07/18/20	Saturday	USA	CANTONMENT	NCIS	11:26am	Mask Up Escambia_30	00:00:30	153	Charged	3.00
07/18/20	Saturday	USA	CANTONMENT	NCIS	4:51pm	Mask Up Escambia_30	00:00:30	153	Charged	3.00
07/18/20	Saturday	USA	CANTONMENT	The Bourne Supremacy	6:51pm	Mask Up Escambia_30	00:00:30	164	Charged	5.00
07/18/20	Saturday	USA	CANTONMENT	The Bourne Ultimatum	9:12am	Mask Up Escambia_30	00:00:30	164	Charged	5.00
07/18/20	Saturday	AEN	GTR PENSACOLA	Zombie House Flipping	12:49pm	Mask Up Escambia_30	00:00:30	164	Charged	5.00
07/18/20	Saturday	AEN	GTR PENSACOLA	The Transporter	3:12pm	Mask Up Escambia_30	00:00:30	163	Charged	9.00
07/18/20	Saturday	AEN	GTR PENSACOLA	Transporter 2	9:45pm	Mask Up Escambia_30	00:00:30	174	Charged	4.90
07/18/20	Saturday	AEN	GTR PENSACOLA	Court Cam	9:47am	Mask Up Escambia_30	00:00:30	174	Charged	4.90
07/18/20	Saturday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	10:48am	Mask Up Escambia_30	00:00:30	174	Charged	4.90
07/18/20	Saturday	BET	GTR PENSACOLA	Martin	3:43pm	Mask Up Escambia_30	00:00:30	173	Charged	9.00
07/18/20	Saturday	BET	GTR PENSACOLA	All About Benjamins	4:44pm	Mask Up Escambia_30	00:00:30	184	Charged	2.25
07/18/20	Saturday	BET	GTR PENSACOLA	Are We Done Yet?	1:44pm	Mask Up Escambia_30	00:00:30	184	Charged	2.25
07/18/20	Saturday	CMD	GTR PENSACOLA	Madagascar Esc 2 Africa	2:34pm	Mask Up Escambia_30	00:00:30	192	Charged	5.00
07/18/20	Saturday	CMD	GTR PENSACOLA	Madagascar Esc 2 Africa	9:39am	Mask Up Escambia_30	00:00:30	192	Charged	5.00
07/18/20	Saturday	DISC	GTR PENSACOLA	Dirty Jobs	10:30am	Mask Up Escambia_30	00:00:30	192	Charged	5.00
07/18/20	Saturday	DISC	GTR PENSACOLA	Mysteries/Abandoned	11:44am	Mask Up Escambia_30	00:00:30	191	Charged	9.00
07/18/20	Saturday	DISC	GTR PENSACOLA	Mysteries/Abandoned	4:42pm	Mask Up Escambia_30	00:00:30	191	Charged	9.00
07/18/20	Saturday	DISC	GTR PENSACOLA	Mysteries/Abandoned	5:33pm	Mask Up Escambia_30	00:00:30	191	Charged	9.00
07/18/20	Saturday	DISC	GTR PENSACOLA	Mysteries/Abandoned	7:22pm	Mask Up Escambia_30	00:00:30	202	Charged	9.00
07/18/20	Saturday	DISC	GTR PENSACOLA	Mysteries/Abandoned	12:22pm	Mask Up Escambia_30	00:00:30	202	Charged	9.00
07/18/20	Saturday	ESPN	GTR PENSACOLA	Cagliari vs. Sassuolo	1:26pm	Mask Up Escambia_30	00:00:30	202	Charged	9.00
07/18/20	Saturday	ESPN	GTR PENSACOLA	Cagliari vs. Sassuolo	1:32pm	Mask Up Escambia_30	00:00:30	201	Charged	19.00
07/18/20	Saturday	ESPN	GTR PENSACOLA	Cagliari vs. Sassuolo	7:05pm	Mask Up Escambia_30	00:00:30	212	Charged	3.75
07/18/20	Saturday	ESPN	GTR PENSACOLA	Group Stage: @ Portlan	9:40am	Mask Up Escambia_30	00:00:30	212	Charged	3.75
07/18/20	Saturday	FX	GTR PENSACOLA	22 Jump Street	11:41am	Mask Up Escambia_30	00:00:30	212	Charged	3.75
07/18/20	Saturday	FX	GTR PENSACOLA	Ride Along 2	1:45pm	Mask Up Escambia_30	00:00:30	211	Charged	6.75
07/18/20	Saturday	FX	GTR PENSACOLA	The Mummy	4:52pm	Mask Up Escambia_30	00:00:30	220	Charged	3.00
07/18/20	Saturday	FX	GTR PENSACOLA	Transformers Extinction	11:17am	Mask Up Escambia_30	00:00:30	220	Charged	3.00
07/18/20	Saturday	MTV	GTR PENSACOLA	Ridiculousness	11:47am	Mask Up Escambia_30	00:00:30	219	Charged	5.50
07/18/20	Saturday	MTV	GTR PENSACOLA	Ridiculousness	7:16pm	Mask Up Escambia_30	00:00:30	219	Charged	5.50
07/18/20	Saturday	MTV	GTR PENSACOLA	Ridiculousness	8:45pm	Mask Up Escambia_30	00:00:30	230	Charged	5.00
07/18/20	Saturday	MTV	GTR PENSACOLA	Ridiculousness	9:39am	Mask Up Escambia_30	00:00:30	230	Charged	5.00
07/18/20	Saturday	TNT	GTR PENSACOLA	NCIS: New Orleans	10:21am	Mask Up Escambia_30	00:00:30	230	Charged	5.00
07/18/20	Saturday	TNT	GTR PENSACOLA	NCIS: New Orleans	11:18am	Mask Up Escambia_30	00:00:30	229	Charged	10.00
07/18/20	Saturday	TNT	GTR PENSACOLA	NCIS: New Orleans	7:56pm	Mask Up Escambia_30	00:00:30	229	Charged	10.00
07/18/20	Saturday	TNT	GTR PENSACOLA	Captain America Civil	9:26pm	Mask Up Escambia_30	00:00:30	240	Charged	3.00
07/18/20	Saturday	TNT	GTR PENSACOLA	Captain America Civil	9:28am	Mask Up Escambia_30	00:00:30	240	Charged	3.00
07/18/20	Saturday	TOON	GTR PENSACOLA	Craig of the Creek	11:57am	Mask Up Escambia_30	00:00:30	240	Charged	3.00
07/18/20	Saturday	TOON	GTR PENSACOLA	World of Gumball	2:27pm	Mask Up Escambia_30				
07/18/20	Saturday	TOON	GTR PENSACOLA	Teen Titans Go!						

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/18/20	Saturday	TOON	GTR PENSACOLA	We Bare Bears	6:58pm	Mask Up Escambia_30	00:00:30	239	Charged	6.00
07/18/20	Saturday	TOON	GTR PENSACOLA	Dragon Ball Z Kai	7:58pm	Mask Up Escambia_30	00:00:30	239	Charged	6.00
07/18/20	Saturday	USA	GTR PENSACOLA	NCIS	9:37am	Mask Up Escambia_30	00:00:30	250	Charged	8.00
07/18/20	Saturday	USA	GTR PENSACOLA	NCIS	11:25am	Mask Up Escambia_30	00:00:30	250	Charged	8.00
07/18/20	Saturday	USA	GTR PENSACOLA	The Bourne Supremacy	3:44pm	Mask Up Escambia_30	00:00:30	250	Charged	8.00
07/18/20	Saturday	USA	GTR PENSACOLA	The Bourne Supremacy	4:51pm	Mask Up Escambia_30	00:00:30	249	Charged	16.00
07/18/20	Saturday	USA	GTR PENSACOLA	The Bourne Ultimatum	7:20pm	Mask Up Escambia_30	00:00:30	249	Charged	16.00
07/18/20	Saturday	USA	GTR PENSACOLA	American Sniper	9:46pm	Mask Up Escambia_30	00:00:30	249	Charged	16.00
07/18/20	Saturday	VH1	GTR PENSACOLA	Cheaters	9:45am	Mask Up Escambia_30	00:00:30	262	Charged	2.25
07/18/20	Saturday	VH1	GTR PENSACOLA	Movie	2:46pm	Mask Up Escambia_30	00:00:30	262	Charged	2.25
07/18/20	Saturday	VH1	GTR PENSACOLA	White Men Can't Jump	5:38pm	Mask Up Escambia_30	00:00:30	251	Charged	4.50
07/19/20	Sunday	AEN	ATT UVERSE FL Gul	Hoarders	10:43am	Mask Up Escambia_30	00:00:30	4	Charged	3.00
07/19/20	Sunday	AEN	ATT UVERSE FL Gul	Hoarders	12:44pm	Mask Up Escambia_30	00:00:30	4	Charged	3.00
07/19/20	Sunday	AEN	ATT UVERSE FL Gul	The First 48	2:42pm	Mask Up Escambia_30	00:00:30	4	Charged	3.00
07/19/20	Sunday	AEN	ATT UVERSE FL Gul	The First 48	6:41pm	Mask Up Escambia_30	00:00:30	3	Charged	4.00
07/19/20	Sunday	AEN	ATT UVERSE FL Gul	The First 48	7:13pm	Mask Up Escambia_30	00:00:30	3	Charged	4.00
07/19/20	Sunday	AEN	ATT UVERSE FL Gul	The First 48	8:42pm	Mask Up Escambia_30	00:00:30	3	Charged	4.00
07/19/20	Sunday	BET	ATT UVERSE FL Gul	Fresh Prince Bel-Air	9:13am	Mask Up Escambia_30	00:00:30	14	Charged	3.00
07/19/20	Sunday	BET	ATT UVERSE FL Gul	Are We Done Yet?	1:44pm	Mask Up Escambia_30	00:00:30	14	Charged	3.00
07/19/20	Sunday	BET	ATT UVERSE FL Gul	Are We Done Yet?	3:49pm	Mask Up Escambia_30	00:00:30	14	Charged	3.00
07/19/20	Sunday	BET	ATT UVERSE FL Gul	Do the Right Thing	5:47pm	Mask Up Escambia_30	00:00:30	13	Charged	4.00
07/19/20	Sunday	BET	ATT UVERSE FL Gul	Pitch	9:37pm	Mask Up Escambia_30	00:00:30	13	Charged	4.00
07/19/20	Sunday	CMD	ATT UVERSE FL Gul	Get Hard	1:21pm	Mask Up Escambia_30	00:00:30	24	Charged	1.50
07/19/20	Sunday	CMD	ATT UVERSE FL Gul	Get Hard	1:47pm	Mask Up Escambia_30	00:00:30	24	Charged	1.50
07/19/20	Sunday	CMD	ATT UVERSE FL Gul	Get Hard	2:10pm	Mask Up Escambia_30	00:00:30	24	Charged	1.50
07/19/20	Sunday	CMD	ATT UVERSE FL Gul	Get Hard	9:51pm	Mask Up Escambia_30	00:00:30	23	Charged	1.50
07/19/20	Sunday	DISC	ATT UVERSE FL Gul	Building Off the Grid	9:33am	Mask Up Escambia_30	00:00:30	32	Charged	3.00
07/19/20	Sunday	DISC	ATT UVERSE FL Gul	Building Off the Grid	11:20am	Mask Up Escambia_30	00:00:30	32	Charged	3.00
07/19/20	Sunday	DISC	ATT UVERSE FL Gul	Building Off the Grid	11:29am	Mask Up Escambia_30	00:00:30	32	Charged	3.00
07/19/20	Sunday	DISC	ATT UVERSE FL Gul	Building Off the Grid	1:35pm	Mask Up Escambia_30	00:00:30	32	Charged	3.00
07/19/20	Sunday	DISC	ATT UVERSE FL Gul	Naked and Afraid	5:37pm	Mask Up Escambia_30	00:00:30	31	Charged	4.00
07/19/20	Sunday	ESPN	ATT UVERSE FL Gul	30 for 30	3:42pm	Mask Up Escambia_30	00:00:30	42	Charged	7.00
07/19/20	Sunday	ESPN	ATT UVERSE FL Gul	30 for 30	4:00pm	Mask Up Escambia_30	00:00:30	42	Charged	7.00
07/19/20	Sunday	ESPN	ATT UVERSE FL Gul	ESPN Films	6:09pm	Mask Up Escambia_30	00:00:30	41	Charged	11.00
07/19/20	Sunday	ESPN	ATT UVERSE FL Gul	Chi Cubs@ Chicago Whit	7:04pm	Mask Up Escambia_30	00:00:30	41	Charged	11.00
07/19/20	Sunday	FX	ATT UVERSE FL Gul	The Mummy	9:46am	Mask Up Escambia_30	00:00:30	52	Charged	2.25
07/19/20	Sunday	FX	ATT UVERSE FL Gul	Transformers Extinction	1:49pm	Mask Up Escambia_30	00:00:30	52	Charged	2.25
07/19/20	Sunday	FX	ATT UVERSE FL Gul	Transformers:...	3:47pm	Mask Up Escambia_30	00:00:30	52	Charged	2.25
07/19/20	Sunday	FX	ATT UVERSE FL Gul	Transformers:...	5:20pm	Mask Up Escambia_30	00:00:30	51	Charged	3.00
07/19/20	Sunday	FX	ATT UVERSE FL Gul	Jumanji: Welcome...	9:49pm	Mask Up Escambia_30	00:00:30	51	Charged	3.00
07/19/20	Sunday	TNT	ATT UVERSE FL Gul	NCIS: New Orleans	9:11am	Mask Up Escambia_30	00:00:30	62	Charged	7.00
07/19/20	Sunday	TNT	ATT UVERSE FL Gul	The Legend of Tarzan	12:39pm	Mask Up Escambia_30	00:00:30	62	Charged	7.00
07/19/20	Sunday	TNT	ATT UVERSE FL Gul	The Legend of Tarzan	1:44pm	Mask Up Escambia_30	00:00:30	62	Charged	7.00
07/19/20	Sunday	TNT	ATT UVERSE FL Gul	Ant-Man	3:41pm	Mask Up Escambia_30	00:00:30	62	Charged	7.00
07/19/20	Sunday	TNT	ATT UVERSE FL Gul	Avengers:...	6:29pm	Mask Up Escambia_30	00:00:30	61	Charged	7.00
07/19/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	11:41am	Mask Up Escambia_30	00:00:30	74	Charged	7.00
07/19/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	1:42pm	Mask Up Escambia_30	00:00:30	74	Charged	7.00
07/19/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	5:38pm	Mask Up Escambia_30	00:00:30	73	Charged	9.00
07/19/20	Sunday	AEN	CANTONMENT	Hoarders	12:45pm	Mask Up Escambia_30	00:00:30	84	Charged	2.00
07/19/20	Sunday	AEN	CANTONMENT	Court Cam	1:46pm	Mask Up Escambia_30	00:00:30	84	Charged	2.00
07/19/20	Sunday	AEN	CANTONMENT	The First 48	7:13pm	Mask Up Escambia_30	00:00:30	83	Charged	3.00
07/19/20	Sunday	AEN	CANTONMENT	The First 48	9:41pm	Mask Up Escambia_30	00:00:30	83	Charged	3.00
07/19/20	Sunday	BET	CANTONMENT	Fresh Prince Bel-Air	9:13am	Mask Up Escambia_30	00:00:30	94	Charged	2.00
07/19/20	Sunday	BET	CANTONMENT	Are We Done Yet?	1:44pm	Mask Up Escambia_30	00:00:30	94	Charged	2.00
07/19/20	Sunday	BET	CANTONMENT	Are We Done Yet?	3:49pm	Mask Up Escambia_30	00:00:30	94	Charged	2.00
07/19/20	Sunday	BET	CANTONMENT	Do the Right Thing	4:43pm	Mask Up Escambia_30	00:00:30	93	Charged	3.00
07/19/20	Sunday	BET	CANTONMENT	Pitch	9:37pm	Mask Up Escambia_30	00:00:30	93	Charged	3.00
07/19/20	Sunday	CMD	CANTONMENT	Get Hard	12:45pm	Mask Up Escambia_30	00:00:30	104	Charged	1.50
07/19/20	Sunday	CMD	CANTONMENT	Get Hard	1:21pm	Mask Up Escambia_30	00:00:30	104	Charged	1.50
07/19/20	Sunday	CMD	CANTONMENT	Get Hard	1:48pm	Mask Up Escambia_30	00:00:30	104	Charged	1.50
07/19/20	Sunday	CMD	CANTONMENT	Get Hard	2:10pm	Mask Up Escambia_30	00:00:30	104	Charged	1.50
07/19/20	Sunday	CMD	CANTONMENT	Get Hard	2:23pm	Mask Up Escambia_30	00:00:30	103	Charged	2.25
07/19/20	Sunday	CMD	CANTONMENT	Get Hard	8:11pm	Mask Up Escambia_30	00:00:30	103	Charged	2.25
07/19/20	Sunday	CMD	CANTONMENT	Get Hard	9:52pm	Mask Up Escambia_30	00:00:30	112	Charged	2.00
07/19/20	Sunday	DISC	CANTONMENT	Building Off the Grid	9:33am	Mask Up Escambia_30	00:00:30	112	Charged	2.00
07/19/20	Sunday	DISC	CANTONMENT	Building Off the Grid	10:33am	Mask Up Escambia_30	00:00:30	112	Charged	2.00
07/19/20	Sunday	DISC	CANTONMENT	Building Off the Grid	1:35pm	Mask Up Escambia_30	00:00:30	112	Charged	2.00
07/19/20	Sunday	DISC	CANTONMENT	Naked and Afraid	2:38pm	Mask Up Escambia_30	00:00:30	122	Charged	2.00
07/19/20	Sunday	ESPN	CANTONMENT	SportsCenter	11:30am	Mask Up Escambia_30	00:00:30	122	Charged	2.00
07/19/20	Sunday	ESPN	CANTONMENT	SportsCenter	11:42am	Mask Up Escambia_30	00:00:30	122	Charged	2.00
07/19/20	Sunday	ESPN	CANTONMENT	Fiorentina vs. Torino	1:25pm	Mask Up Escambia_30	00:00:30	132	Charged	1.50
07/19/20	Sunday	FX	CANTONMENT	The Mummy	9:46am	Mask Up Escambia_30	00:00:30	132	Charged	1.50
07/19/20	Sunday	FX	CANTONMENT	Transformers Extinction	1:50pm	Mask Up Escambia_30	00:00:30	132	Charged	1.50
07/19/20	Sunday	FX	CANTONMENT	Transformers Extinction	2:21pm	Mask Up Escambia_30	00:00:30	131	Charged	2.25
07/19/20	Sunday	FX	CANTONMENT	Jumanji: Welcome...	7:48pm	Mask Up Escambia_30	00:00:30	142	Charged	2.00
07/19/20	Sunday	TNT	CANTONMENT	NCIS: New Orleans	9:23am	Mask Up Escambia_30	00:00:30	142	Charged	2.00
07/19/20	Sunday	TNT	CANTONMENT	The Legend of Tarzan	12:38pm	Mask Up Escambia_30	00:00:30	142	Charged	2.00
07/19/20	Sunday	TNT	CANTONMENT	The Legend of Tarzan	1:43pm	Mask Up Escambia_30	00:00:30	142	Charged	2.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/19/20	Sunday	TNT	CANTONMENT	Ant-Man	2:51pm	Mask Up Escambia_30	00:00:30	142	Charged	2.00
07/19/20	Sunday	TNT	CANTONMENT	Ant-Man	4:25pm	Mask Up Escambia_30	00:00:30	141	Charged	3.00
07/19/20	Sunday	TNT	CANTONMENT	Avengers:...	7:16pm	Mask Up Escambia_30	00:00:30	141	Charged	3.00
07/19/20	Sunday	USA	CANTONMENT	Law & Order: SVU	10:40am	Mask Up Escambia_30	00:00:30	154	Charged	2.00
07/19/20	Sunday	USA	CANTONMENT	Law & Order: SVU	11:30am	Mask Up Escambia_30	00:00:30	154	Charged	2.00
07/19/20	Sunday	USA	CANTONMENT	Law & Order: SVU	3:30pm	Mask Up Escambia_30	00:00:30	154	Charged	2.00
07/19/20	Sunday	USA	CANTONMENT	Law & Order: SVU	5:39pm	Mask Up Escambia_30	00:00:30	153	Charged	3.00
07/19/20	Sunday	USA	CANTONMENT	Law & Order: SVU	6:44pm	Mask Up Escambia_30	00:00:30	153	Charged	3.00
07/19/20	Sunday	USA	CANTONMENT	Law & Order: SVU	7:37pm	Mask Up Escambia_30	00:00:30	153	Charged	3.00
07/19/20	Sunday	AEN	GTR PENSACOLA	Hoarders	9:07am	Mask Up Escambia_30	00:00:30	164	Charged	5.00
07/19/20	Sunday	AEN	GTR PENSACOLA	Hoarders	11:07am	Mask Up Escambia_30	00:00:30	164	Charged	5.00
07/19/20	Sunday	AEN	GTR PENSACOLA	Court Cam	1:46pm	Mask Up Escambia_30	00:00:30	164	Charged	5.00
07/19/20	Sunday	AEN	GTR PENSACOLA	The First 48	4:44pm	Mask Up Escambia_30	00:00:30	163	Charged	9.00
07/19/20	Sunday	AEN	GTR PENSACOLA	The First 48	5:43pm	Mask Up Escambia_30	00:00:30	163	Charged	9.00
07/19/20	Sunday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	9:13am	Mask Up Escambia_30	00:00:30	174	Charged	4.90
07/19/20	Sunday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	9:45am	Mask Up Escambia_30	00:00:30	174	Charged	4.90
07/19/20	Sunday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	12:48pm	Mask Up Escambia_30	00:00:30	174	Charged	4.90
07/19/20	Sunday	BET	GTR PENSACOLA	Pitch	9:38pm	Mask Up Escambia_30	00:00:30	173	Charged	9.00
07/19/20	Sunday	CMD	GTR PENSACOLA	Get Hard	12:45pm	Mask Up Escambia_30	00:00:30	184	Charged	2.25
07/19/20	Sunday	CMD	GTR PENSACOLA	Get Hard	1:21pm	Mask Up Escambia_30	00:00:30	184	Charged	2.25
07/19/20	Sunday	CMD	GTR PENSACOLA	Get Hard	1:48pm	Mask Up Escambia_30	00:00:30	184	Charged	2.25
07/19/20	Sunday	CMD	GTR PENSACOLA	Get Hard	2:10pm	Mask Up Escambia_30	00:00:30	184	Charged	2.25
07/19/20	Sunday	CMD	GTR PENSACOLA	Get Hard	2:23pm	Mask Up Escambia_30	00:00:30	184	Charged	2.25
07/19/20	Sunday	CMD	GTR PENSACOLA	Get Hard	9:51pm	Mask Up Escambia_30	00:00:30	183	Charged	4.50
07/19/20	Sunday	DISC	GTR PENSACOLA	Building Off the Grid	9:33am	Mask Up Escambia_30	00:00:30	192	Charged	5.00
07/19/20	Sunday	DISC	GTR PENSACOLA	Building Off the Grid	10:33am	Mask Up Escambia_30	00:00:30	192	Charged	5.00
07/19/20	Sunday	DISC	GTR PENSACOLA	Building Off the Grid	11:45am	Mask Up Escambia_30	00:00:30	192	Charged	5.00
07/19/20	Sunday	DISC	GTR PENSACOLA	Naked and Afraid XL	7:40pm	Mask Up Escambia_30	00:00:30	191	Charged	9.00
07/19/20	Sunday	DISC	GTR PENSACOLA	Outback Lockdown	9:44pm	Mask Up Escambia_30	00:00:30	191	Charged	9.00
07/19/20	Sunday	ESPN	GTR PENSACOLA	Fiorentina vs. Torino	1:25pm	Mask Up Escambia_30	00:00:30	202	Charged	9.00
07/19/20	Sunday	ESPN	GTR PENSACOLA	E60	2:31pm	Mask Up Escambia_30	00:00:30	202	Charged	9.00
07/19/20	Sunday	ESPN	GTR PENSACOLA	30 for 30	4:00pm	Mask Up Escambia_30	00:00:30	202	Charged	9.00
07/19/20	Sunday	ESPN	GTR PENSACOLA	Chi Cubs@ Chicago Whit	8:58pm	Mask Up Escambia_30	00:00:30	201	Charged	19.00
07/19/20	Sunday	FX	GTR PENSACOLA	The Mummy	10:37am	Mask Up Escambia_30	00:00:30	212	Charged	3.75
07/19/20	Sunday	FX	GTR PENSACOLA	The Mummy	11:27am	Mask Up Escambia_30	00:00:30	212	Charged	3.75
07/19/20	Sunday	FX	GTR PENSACOLA	Transformers Extinction	1:50pm	Mask Up Escambia_30	00:00:30	212	Charged	3.75
07/19/20	Sunday	FX	GTR PENSACOLA	Transformers:...	4:50pm	Mask Up Escambia_30	00:00:30	211	Charged	6.75
07/19/20	Sunday	FX	GTR PENSACOLA	Transformers:...	6:31pm	Mask Up Escambia_30	00:00:30	211	Charged	6.75
07/19/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	12:45pm	Mask Up Escambia_30	00:00:30	220	Charged	3.00
07/19/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	1:47pm	Mask Up Escambia_30	00:00:30	220	Charged	3.00
07/19/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	2:16pm	Mask Up Escambia_30	00:00:30	220	Charged	3.00
07/19/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	2:46pm	Mask Up Escambia_30	00:00:30	220	Charged	3.00
07/19/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	3:47pm	Mask Up Escambia_30	00:00:30	220	Charged	3.00
07/19/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	6:47pm	Mask Up Escambia_30	00:00:30	219	Charged	5.50
07/19/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	7:16pm	Mask Up Escambia_30	00:00:30	219	Charged	5.50
07/19/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	8:48pm	Mask Up Escambia_30	00:00:30	219	Charged	5.50
07/19/20	Sunday	TNT	GTR PENSACOLA	NCIS: New Orleans	11:08am	Mask Up Escambia_30	00:00:30	230	Charged	5.00
07/19/20	Sunday	TNT	GTR PENSACOLA	The Legend of Tarzan	12:39pm	Mask Up Escambia_30	00:00:30	230	Charged	5.00
07/19/20	Sunday	TNT	GTR PENSACOLA	The Legend of Tarzan	1:26pm	Mask Up Escambia_30	00:00:30	230	Charged	5.00
07/19/20	Sunday	TNT	GTR PENSACOLA	Ant-Man	2:51pm	Mask Up Escambia_30	00:00:30	230	Charged	5.00
07/19/20	Sunday	TNT	GTR PENSACOLA	Avengers:...	6:44pm	Mask Up Escambia_30	00:00:30	229	Charged	10.00
07/19/20	Sunday	TNT	GTR PENSACOLA	The Alienist: Angel	9:26pm	Mask Up Escambia_30	00:00:30	229	Charged	10.00
07/19/20	Sunday	TOON	GTR PENSACOLA	LEGO DC: Batman:...	9:27am	Mask Up Escambia_30	00:00:30	240	Charged	3.00
07/19/20	Sunday	TOON	GTR PENSACOLA	LEGO DC: Batman:...	9:58am	Mask Up Escambia_30	00:00:30	240	Charged	3.00
07/19/20	Sunday	TOON	GTR PENSACOLA	World of Gumball	11:55am	Mask Up Escambia_30	00:00:30	240	Charged	3.00
07/19/20	Sunday	TOON	GTR PENSACOLA	DC Super Hero Girls	3:28pm	Mask Up Escambia_30	00:00:30	240	Charged	3.00
07/19/20	Sunday	TOON	GTR PENSACOLA	We Bare Bears	6:58pm	Mask Up Escambia_30	00:00:30	239	Charged	6.00
07/19/20	Sunday	TOON	GTR PENSACOLA	American Dad	7:58pm	Mask Up Escambia_30	00:00:30	239	Charged	6.00
07/19/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	9:43am	Mask Up Escambia_30	00:00:30	250	Charged	8.00
07/19/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	11:41am	Mask Up Escambia_30	00:00:30	250	Charged	8.00
07/19/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	2:44pm	Mask Up Escambia_30	00:00:30	250	Charged	8.00
07/19/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	4:45pm	Mask Up Escambia_30	00:00:30	249	Charged	16.00
07/19/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	5:39pm	Mask Up Escambia_30	00:00:30	249	Charged	16.00
07/19/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	6:44pm	Mask Up Escambia_30	00:00:30	249	Charged	16.00
07/19/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	7:37pm	Mask Up Escambia_30	00:00:30	249	Charged	16.00
07/19/20	Sunday	VH1	GTR PENSACOLA	B.A.P.S	12:48pm	Mask Up Escambia_30	00:00:30	262	Charged	2.25
07/19/20	Sunday	VH1	GTR PENSACOLA	National Security	1:41pm	Mask Up Escambia_30	00:00:30	262	Charged	2.25
07/19/20	Sunday	VH1	GTR PENSACOLA	National Security	2:08pm	Mask Up Escambia_30	00:00:30	262	Charged	2.25
07/19/20	Sunday	VH1	GTR PENSACOLA	National Security	2:44pm	Mask Up Escambia_30	00:00:30	262	Charged	2.25
07/19/20	Sunday	VH1	GTR PENSACOLA	Bad Boys	3:50pm	Mask Up Escambia_30	00:00:30	262	Charged	2.25
07/19/20	Sunday	VH1	GTR PENSACOLA	Bad Boys II	5:35pm	Mask Up Escambia_30	00:00:30	261	Charged	4.50
07/20/20	Monday	AEN	ATT UVERSE FL Gul	Hoarders	6:12pm	Mask Up Escambia_30	00:00:30	5	Charged	3.75
07/20/20	Monday	BET	ATT UVERSE FL Gul	Martin	8:17am	Mask Up Escambia_30	00:00:30	15	Charged	2.75
07/20/20	Monday	BET	ATT UVERSE FL Gul	BET Star Cinema	5:37pm	Mask Up Escambia_30	00:00:30	16	Charged	4.00
07/20/20	Monday	BET	ATT UVERSE FL Gul	Roll Bounce	9:37pm	Mask Up Escambia_30	00:00:30	16	Charged	4.00
07/20/20	Monday	CMD	ATT UVERSE FL Gul	The Office	5:17pm	Mask Up Escambia_30	00:00:30	25	Charged	1.50
07/20/20	Monday	CMD	ATT UVERSE FL Gul	The Office	7:25pm	Mask Up Escambia_30	00:00:30	25	Charged	1.50
07/20/20	Monday	DISC	ATT UVERSE FL Gul	Diesel Brothers	9:41pm	Mask Up Escambia_30	00:00:30	33	Charged	4.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/20/20	Monday	ESPN	ATT UVERSE FL Gul	Group Stage: N@ Inter	9:13am	Mask Up Escambia_30	00:00:30	43	Charged	6.00
07/20/20	Monday	ESPN	ATT UVERSE FL Gul	SportsCenter	5:47pm	Mask Up Escambia_30	00:00:30	44	Charged	10.75
07/20/20	Monday	FX	ATT UVERSE FL Gul	The Greatest Showman	9:41pm	Mask Up Escambia_30	00:00:30	53	Charged	3.00
07/20/20	Monday	TNT	ATT UVERSE FL Gul	Supernatural	9:15am	Mask Up Escambia_30	00:00:30	63	Charged	6.00
07/20/20	Monday	TNT	ATT UVERSE FL Gul	Avengers:...	5:02pm	Mask Up Escambia_30	00:00:30	64	Charged	7.00
07/20/20	Monday	TNT	ATT UVERSE FL Gul	Avengers:...	5:36pm	Mask Up Escambia_30	00:00:30	64	Charged	7.00
07/20/20	Monday	TNT	ATT UVERSE FL Gul	Avengers:...	6:41pm	Mask Up Escambia_30	00:00:30	64	Charged	7.00
07/20/20	Monday	USA	ATT UVERSE FL Gul	Chicago P.D.	9:05am	Mask Up Escambia_30	00:00:30	75	Charged	6.00
07/20/20	Monday	USA	ATT UVERSE FL Gul	Chicago P.D.	9:27am	Mask Up Escambia_30	00:00:30	75	Charged	6.00
07/20/20	Monday	USA	ATT UVERSE FL Gul	WWE Monday Night RA	7:47pm	Mask Up Escambia_30	00:00:30	76	Charged	9.00
07/20/20	Monday	AEN	CANTONMENT	Hoarders	4:48pm	Mask Up Escambia_30	00:00:30	85	Charged	2.75
07/20/20	Monday	BET	CANTONMENT	Martin	9:47am	Mask Up Escambia_30	00:00:30	95	Charged	2.00
07/20/20	Monday	BET	CANTONMENT	Above the Rim	4:46pm	Mask Up Escambia_30	00:00:30	96	Charged	3.00
07/20/20	Monday	BET	CANTONMENT	BET Star Cinema	5:37pm	Mask Up Escambia_30	00:00:30	96	Charged	3.00
07/20/20	Monday	CMD	CANTONMENT	The Office	5:25pm	Mask Up Escambia_30	00:00:30	105	Charged	2.25
07/20/20	Monday	CMD	CANTONMENT	The Office	7:16pm	Mask Up Escambia_30	00:00:30	105	Charged	2.25
07/20/20	Monday	DISC	CANTONMENT	Street Outlaws: Memphis	4:49pm	Mask Up Escambia_30	00:00:30	113	Charged	2.75
07/20/20	Monday	DISC	CANTONMENT	Street Outlaws: Memphis	7:49pm	Mask Up Escambia_30	00:00:30	113	Charged	2.75
07/20/20	Monday	ESPN	CANTONMENT	Top Rank Boxing	8:00pm	Mask Up Escambia_30	00:00:30	124	Charged	3.00
07/20/20	Monday	TNT	CANTONMENT	Charmed	7:40am	Mask Up Escambia_30	00:00:30	143	Charged	2.00
07/20/20	Monday	TNT	CANTONMENT	Avengers:...	4:40pm	Mask Up Escambia_30	00:00:30	144	Charged	3.00
07/20/20	Monday	TNT	CANTONMENT	Avengers:...	6:40pm	Mask Up Escambia_30	00:00:30	144	Charged	3.00
07/20/20	Monday	USA	CANTONMENT	NCIS: Los Angeles	6:26am	Mask Up Escambia_30	00:00:30	155	Charged	2.00
07/20/20	Monday	USA	CANTONMENT	NCIS	7:22am	Mask Up Escambia_30	00:00:30	155	Charged	2.00
07/20/20	Monday	AEN	GTR PENSACOLA	Hoarders	6:12pm	Mask Up Escambia_30	00:00:30	165	Charged	8.50
07/20/20	Monday	AEN	GTR PENSACOLA	Intervention	9:46pm	Mask Up Escambia_30	00:00:30	165	Charged	8.50
07/20/20	Monday	BET	GTR PENSACOLA	Martin	8:45am	Mask Up Escambia_30	00:00:30	175	Charged	4.75
07/20/20	Monday	BET	GTR PENSACOLA	Above the Rim	4:46pm	Mask Up Escambia_30	00:00:30	176	Charged	8.00
07/20/20	Monday	BET	GTR PENSACOLA	BET Star Cinema	7:49pm	Mask Up Escambia_30	00:00:30	176	Charged	8.00
07/20/20	Monday	CMD	GTR PENSACOLA	The Office	7:16pm	Mask Up Escambia_30	00:00:30	185	Charged	4.50
07/20/20	Monday	CMD	GTR PENSACOLA	The Office	7:46pm	Mask Up Escambia_30	00:00:30	185	Charged	4.50
07/20/20	Monday	DISC	GTR PENSACOLA	Diesel Brothers	9:41pm	Mask Up Escambia_30	00:00:30	193	Charged	8.87
07/20/20	Monday	DISC	GTR PENSACOLA	Diesel Brothers	9:49pm	Mask Up Escambia_30	00:00:30	193	Charged	8.87
07/20/20	Monday	ESPN	GTR PENSACOLA	Group Stage: N@ Inter	8:05am	Mask Up Escambia_30	00:00:30	203	Charged	9.00
07/20/20	Monday	ESPN	GTR PENSACOLA	SportsCenter	5:46pm	Mask Up Escambia_30	00:00:30	204	Charged	18.00
07/20/20	Monday	FX	GTR PENSACOLA	The Heat	6:36pm	Mask Up Escambia_30	00:00:30	213	Charged	6.75
07/20/20	Monday	MTV	GTR PENSACOLA	Ridiculousness	7:46pm	Mask Up Escambia_30	00:00:30	221	Charged	5.50
07/20/20	Monday	TNT	GTR PENSACOLA	Charmed	7:17am	Mask Up Escambia_30	00:00:30	231	Charged	5.00
07/20/20	Monday	TNT	GTR PENSACOLA	Avengers:...	6:41pm	Mask Up Escambia_30	00:00:30	232	Charged	10.00
07/20/20	Monday	TNT	GTR PENSACOLA	NBA on TNT	7:39pm	Mask Up Escambia_30	00:00:30	232	Charged	10.00
07/20/20	Monday	TOON	GTR PENSACOLA	Teen Titans Go!	4:48pm	Mask Up Escambia_30	00:00:30	241	Charged	5.00
07/20/20	Monday	TOON	GTR PENSACOLA	We Bare Bears	6:58pm	Mask Up Escambia_30	00:00:30	241	Charged	5.00
07/20/20	Monday	TOON	GTR PENSACOLA	Rick and Morty	9:28pm	Mask Up Escambia_30	00:00:30	241	Charged	5.00
07/20/20	Monday	VH1	GTR PENSACOLA	Black Ink: Chicago	4:46pm	Mask Up Escambia_30	00:00:30	264	Charged	4.50
07/20/20	Monday	VH1	GTR PENSACOLA	Black Ink: Chicago	5:11pm	Mask Up Escambia_30	00:00:30	264	Charged	4.50
07/20/20	Monday	VH1	GTR PENSACOLA	Black Ink: Chicago	5:46pm	Mask Up Escambia_30	00:00:30	264	Charged	4.50
07/20/20	Monday	VH1	GTR PENSACOLA	Black Ink: Chicago	9:45pm	Mask Up Escambia_30	00:00:30	264	Charged	4.50
07/21/20	Tuesday	AEN	ATT UVERSE FL Gul	Storage Wars	6:16pm	Mask Up Escambia_30	00:00:30	5	Charged	3.75
07/21/20	Tuesday	AEN	ATT UVERSE FL Gul	Storage Wars	8:46pm	Mask Up Escambia_30	00:00:30	5	Charged	3.75
07/21/20	Tuesday	BET	ATT UVERSE FL Gul	A Madea Christmas	5:43pm	Mask Up Escambia_30	00:00:30	16	Charged	4.00
07/21/20	Tuesday	BET	ATT UVERSE FL Gul	A Madea Christmas	7:17pm	Mask Up Escambia_30	00:00:30	16	Charged	4.00
07/21/20	Tuesday	BET	ATT UVERSE FL Gul	Tyler Perry's...	9:46pm	Mask Up Escambia_30	00:00:30	16	Charged	4.00
07/21/20	Tuesday	CMD	ATT UVERSE FL Gul	The Office	4:41pm	Mask Up Escambia_30	00:00:30	25	Charged	1.50
07/21/20	Tuesday	CMD	ATT UVERSE FL Gul	The Office	5:12pm	Mask Up Escambia_30	00:00:30	25	Charged	1.50
07/21/20	Tuesday	CMD	ATT UVERSE FL Gul	The Office	7:24pm	Mask Up Escambia_30	00:00:30	25	Charged	1.50
07/21/20	Tuesday	DISC	ATT UVERSE FL Gul	Deadliest Catch	4:38pm	Mask Up Escambia_30	00:00:30	33	Charged	4.00
07/21/20	Tuesday	ESPN	ATT UVERSE FL Gul	Group Stage@ Toronto F	9:11am	Mask Up Escambia_30	00:00:30	43	Charged	6.00
07/21/20	Tuesday	ESPN	ATT UVERSE FL Gul	Boxing	8:17pm	Mask Up Escambia_30	00:00:30	44	Charged	10.75
07/21/20	Tuesday	ESPN	ATT UVERSE FL Gul	Boxing	9:25pm	Mask Up Escambia_30	00:00:30	44	Charged	10.75
07/21/20	Tuesday	FX	ATT UVERSE FL Gul	13 Hours: Benghazi	5:34pm	Mask Up Escambia_30	00:00:30	53	Charged	3.00
07/21/20	Tuesday	FX	ATT UVERSE FL Gul	Fast & Furious 6	7:17pm	Mask Up Escambia_30	00:00:30	53	Charged	3.00
07/21/20	Tuesday	TNT	ATT UVERSE FL Gul	Charmed	7:19am	Mask Up Escambia_30	00:00:30	63	Charged	6.00
07/21/20	Tuesday	TNT	ATT UVERSE FL Gul	Hobbit: Battle of...	5:04pm	Mask Up Escambia_30	00:00:30	64	Charged	7.00
07/21/20	Tuesday	TNT	ATT UVERSE FL Gul	Hobbit: Battle of...	5:43pm	Mask Up Escambia_30	00:00:30	64	Charged	7.00
07/21/20	Tuesday	TNT	ATT UVERSE FL Gul	Red 2	8:39pm	Mask Up Escambia_30	00:00:30	64	Charged	7.00
07/21/20	Tuesday	USA	ATT UVERSE FL Gul	Law & Order: SVU	7:28pm	Mask Up Escambia_30	00:00:30	76	Charged	9.00
07/21/20	Tuesday	USA	ATT UVERSE FL Gul	Law & Order: SVU	7:39pm	Mask Up Escambia_30	00:00:30	76	Charged	9.00
07/21/20	Tuesday	USA	ATT UVERSE FL Gul	Law & Order: SVU	9:44pm	Mask Up Escambia_30	00:00:30	76	Charged	9.00
07/21/20	Tuesday	AEN	CANTONMENT	Storage Wars	7:16pm	Mask Up Escambia_30	00:00:30	85	Charged	2.75
07/21/20	Tuesday	AEN	CANTONMENT	Storage Wars	7:47pm	Mask Up Escambia_30	00:00:30	85	Charged	2.75
07/21/20	Tuesday	BET	CANTONMENT	Fresh Prince Bel-Air	6:46am	Mask Up Escambia_30	00:00:30	95	Charged	2.00
07/21/20	Tuesday	BET	CANTONMENT	Martin	8:46am	Mask Up Escambia_30	00:00:30	95	Charged	2.00
07/21/20	Tuesday	BET	CANTONMENT	A Madea Christmas	6:52pm	Mask Up Escambia_30	00:00:30	96	Charged	3.00
07/21/20	Tuesday	BET	CANTONMENT	A Madea Christmas	7:17pm	Mask Up Escambia_30	00:00:30	96	Charged	3.00
07/21/20	Tuesday	CMD	CANTONMENT	The Office	4:41pm	Mask Up Escambia_30	00:00:30	105	Charged	2.25
07/21/20	Tuesday	CMD	CANTONMENT	The Office	5:11pm	Mask Up Escambia_30	00:00:30	105	Charged	2.25
07/21/20	Tuesday	DISC	CANTONMENT	Deadliest Catch	6:49pm	Mask Up Escambia_30	00:00:30	113	Charged	2.75
07/21/20	Tuesday	DISC	CANTONMENT	Dirty Jobs	9:46pm	Mask Up Escambia_30	00:00:30	113	Charged	2.75

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/21/20	Tuesday	ESPN	CANTONMENT	Get Up	6:58am	Mask Up Escambia_30	00:00:30	123	Charged	2.00
07/21/20	Tuesday	ESPN	CANTONMENT	SportsCenter	5:46pm	Mask Up Escambia_30	00:00:30	124	Charged	3.00
07/21/20	Tuesday	ESPN	CANTONMENT	SportsCenter	6:46pm	Mask Up Escambia_30	00:00:30	124	Charged	3.00
07/21/20	Tuesday	FX	CANTONMENT	Fast & Furious 6	7:43pm	Mask Up Escambia_30	00:00:30	133	Charged	2.25
07/21/20	Tuesday	FX	CANTONMENT	Fast & Furious 6	9:37pm	Mask Up Escambia_30	00:00:30	133	Charged	2.25
07/21/20	Tuesday	TNT	CANTONMENT	Hobbit: Battle of...	4:46pm	Mask Up Escambia_30	00:00:30	144	Charged	3.00
07/21/20	Tuesday	TNT	CANTONMENT	Hobbit: Battle of...	6:47pm	Mask Up Escambia_30	00:00:30	144	Charged	3.00
07/21/20	Tuesday	TNT	CANTONMENT	Red 2	8:39pm	Mask Up Escambia_30	00:00:30	144	Charged	3.00
07/21/20	Tuesday	USA	CANTONMENT	Law & Order: SVU	9:29am	Mask Up Escambia_30	00:00:30	155	Charged	2.00
07/21/20	Tuesday	AEN	GTR PENSACOLA	Storage Wars	6:16pm	Mask Up Escambia_30	00:00:30	165	Charged	8.50
07/21/20	Tuesday	AEN	GTR PENSACOLA	Storage Wars	7:47pm	Mask Up Escambia_30	00:00:30	165	Charged	8.50
07/21/20	Tuesday	BET	GTR PENSACOLA	Martin	7:44am	Mask Up Escambia_30	00:00:30	175	Charged	4.75
07/21/20	Tuesday	BET	GTR PENSACOLA	Roll Bounce	4:50pm	Mask Up Escambia_30	00:00:30	176	Charged	8.00
07/21/20	Tuesday	BET	GTR PENSACOLA	Tyler Perry's...	9:46pm	Mask Up Escambia_30	00:00:30	176	Charged	8.00
07/21/20	Tuesday	CMD	GTR PENSACOLA	The Office	4:41pm	Mask Up Escambia_30	00:00:30	185	Charged	4.50
07/21/20	Tuesday	CMD	GTR PENSACOLA	The Office	5:12pm	Mask Up Escambia_30	00:00:30	185	Charged	4.50
07/21/20	Tuesday	DISC	GTR PENSACOLA	Dirty Jobs	8:41pm	Mask Up Escambia_30	00:00:30	193	Charged	8.87
07/21/20	Tuesday	DISC	GTR PENSACOLA	Dirty Jobs	8:51pm	Mask Up Escambia_30	00:00:30	193	Charged	8.87
07/21/20	Tuesday	ESPN	GTR PENSACOLA	Get Up	6:59am	Mask Up Escambia_30	00:00:30	203	Charged	9.00
07/21/20	Tuesday	ESPN	GTR PENSACOLA	SportsCenter	6:57pm	Mask Up Escambia_30	00:00:30	204	Charged	18.00
07/21/20	Tuesday	ESPN	GTR PENSACOLA	Boxing	8:17pm	Mask Up Escambia_30	00:00:30	204	Charged	18.00
07/21/20	Tuesday	ESPN	GTR PENSACOLA	Boxing	9:46pm	Mask Up Escambia_30	00:00:30	204	Charged	18.00
07/21/20	Tuesday	FX	GTR PENSACOLA	13 Hours: Benghazi	4:39pm	Mask Up Escambia_30	00:00:30	213	Charged	6.75
07/21/20	Tuesday	FX	GTR PENSACOLA	13 Hours: Benghazi	6:33pm	Mask Up Escambia_30	00:00:30	213	Charged	6.75
07/21/20	Tuesday	MTV	GTR PENSACOLA	Baby Mama	4:43pm	Mask Up Escambia_30	00:00:30	221	Charged	5.50
07/21/20	Tuesday	MTV	GTR PENSACOLA	50 First Dates	5:47pm	Mask Up Escambia_30	00:00:30	221	Charged	5.50
07/21/20	Tuesday	TNT	GTR PENSACOLA	Supernatural	9:44am	Mask Up Escambia_30	00:00:30	231	Charged	5.00
07/21/20	Tuesday	TNT	GTR PENSACOLA	Hobbit: Battle of...	6:46pm	Mask Up Escambia_30	00:00:30	232	Charged	10.00
07/21/20	Tuesday	TNT	GTR PENSACOLA	Red 2	8:39pm	Mask Up Escambia_30	00:00:30	232	Charged	10.00
07/21/20	Tuesday	TOON	GTR PENSACOLA	Teen Titans Go!	4:48pm	Mask Up Escambia_30	00:00:30	241	Charged	5.00
07/21/20	Tuesday	TOON	GTR PENSACOLA	We Bare Bears	6:58pm	Mask Up Escambia_30	00:00:30	241	Charged	5.00
07/21/20	Tuesday	TOON	GTR PENSACOLA	Rick and Morty	9:29pm	Mask Up Escambia_30	00:00:30	241	Charged	5.00
07/21/20	Tuesday	USA	GTR PENSACOLA	Law & Order: SVU	8:30am	Mask Up Escambia_30	00:00:30	251	Charged	8.00
07/21/20	Tuesday	USA	GTR PENSACOLA	Law & Order: SVU	9:29am	Mask Up Escambia_30	00:00:30	251	Charged	8.00
07/21/20	Tuesday	USA	GTR PENSACOLA	Law & Order: SVU	6:46pm	Mask Up Escambia_30	00:00:30	252	Charged	15.50
07/21/20	Tuesday	USA	GTR PENSACOLA	Law & Order: SVU	8:42pm	Mask Up Escambia_30	00:00:30	252	Charged	15.50
07/21/20	Tuesday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	8:46am	Mask Up Escambia_30	00:00:30	263	Charged	2.25
07/22/20	Wednesday	AEN	ATT UVERSE FL Gul	The First 48	4:43pm	Mask Up Escambia_30	00:00:30	5	Charged	3.75
07/22/20	Wednesday	AEN	ATT UVERSE FL Gul	The First 48	8:43pm	Mask Up Escambia_30	00:00:30	5	Charged	3.75
07/22/20	Wednesday	BET	ATT UVERSE FL Gul	Martin	9:12am	Mask Up Escambia_30	00:00:30	15	Charged	2.75
07/22/20	Wednesday	CMD	ATT UVERSE FL Gul	South Park	5:07pm	Mask Up Escambia_30	00:00:30	25	Charged	1.50
07/22/20	Wednesday	CMD	ATT UVERSE FL Gul	South Park	8:43pm	Mask Up Escambia_30	00:00:30	25	Charged	1.50
07/22/20	Wednesday	DISC	ATT UVERSE FL Gul	Expedition Unknown	4:34pm	Mask Up Escambia_30	00:00:30	33	Charged	4.00
07/22/20	Wednesday	DISC	ATT UVERSE FL Gul	Expedition Unknown: Unc	7:28pm	Mask Up Escambia_30	00:00:30	33	Charged	4.00
07/22/20	Wednesday	ESPN	ATT UVERSE FL Gul	Get Up	6:57am	Mask Up Escambia_30	00:00:30	43	Charged	6.00
07/22/20	Wednesday	ESPN	ATT UVERSE FL Gul	SportsCenter	5:44pm	Mask Up Escambia_30	00:00:30	44	Charged	10.75
07/22/20	Wednesday	ESPN	ATT UVERSE FL Gul	Group Stage: Ne@ FC Ci	9:07pm	Mask Up Escambia_30	00:00:30	44	Charged	10.75
07/22/20	Wednesday	FX	ATT UVERSE FL Gul	Fast & Furious 6	5:12pm	Mask Up Escambia_30	00:00:30	53	Charged	3.00
07/22/20	Wednesday	FX	ATT UVERSE FL Gul	Breaking In	7:21pm	Mask Up Escambia_30	00:00:30	53	Charged	3.00
07/22/20	Wednesday	TNT	ATT UVERSE FL Gul	Charmed	6:41am	Mask Up Escambia_30	00:00:30	63	Charged	6.00
07/22/20	Wednesday	TNT	ATT UVERSE FL Gul	Supernatural	9:23am	Mask Up Escambia_30	00:00:30	63	Charged	6.00
07/22/20	Wednesday	TNT	ATT UVERSE FL Gul	Jack Reacher	6:44pm	Mask Up Escambia_30	00:00:30	64	Charged	7.00
07/22/20	Wednesday	TNT	ATT UVERSE FL Gul	NBA on TNT	9:50pm	Mask Up Escambia_30	00:00:30	64	Charged	7.00
07/22/20	Wednesday	USA	ATT UVERSE FL Gul	NCIS	7:22am	Mask Up Escambia_30	00:00:30	75	Charged	6.00
07/22/20	Wednesday	USA	ATT UVERSE FL Gul	NCIS	5:39pm	Mask Up Escambia_30	00:00:30	76	Charged	9.00
07/22/20	Wednesday	USA	ATT UVERSE FL Gul	John Wick: Chapter 2	9:54pm	Mask Up Escambia_30	00:00:30	76	Charged	9.00
07/22/20	Wednesday	AEN	CANTONMENT	The First 48	8:12pm	Mask Up Escambia_30	00:00:30	85	Charged	2.75
07/22/20	Wednesday	AEN	CANTONMENT	The First 48: Miami	9:42pm	Mask Up Escambia_30	00:00:30	85	Charged	2.75
07/22/20	Wednesday	BET	CANTONMENT	Martin	8:43am	Mask Up Escambia_30	00:00:30	95	Charged	2.00
07/22/20	Wednesday	BET	CANTONMENT	A Madea Christmas	4:48pm	Mask Up Escambia_30	00:00:30	96	Charged	3.00
07/22/20	Wednesday	CMD	CANTONMENT	South Park	5:07pm	Mask Up Escambia_30	00:00:30	105	Charged	2.25
07/22/20	Wednesday	CMD	CANTONMENT	South Park	8:13pm	Mask Up Escambia_30	00:00:30	105	Charged	2.25
07/22/20	Wednesday	CMD	CANTONMENT	South Park	8:23pm	Mask Up Escambia_30	00:00:30	105	Charged	2.25
07/22/20	Wednesday	DISC	CANTONMENT	Expedition Unknown	4:34pm	Mask Up Escambia_30	00:00:30	113	Charged	2.75
07/22/20	Wednesday	DISC	CANTONMENT	Mysteries/Deep	9:51pm	Mask Up Escambia_30	00:00:30	113	Charged	2.75
07/22/20	Wednesday	ESPN	CANTONMENT	Get Up	6:58am	Mask Up Escambia_30	00:00:30	123	Charged	2.00
07/22/20	Wednesday	ESPN	CANTONMENT	SportsCenter	6:46pm	Mask Up Escambia_30	00:00:30	124	Charged	3.00
07/22/20	Wednesday	ESPN	CANTONMENT	Group Stage: Ne@ FC Ci	7:58pm	Mask Up Escambia_30	00:00:30	124	Charged	3.00
07/22/20	Wednesday	FX	CANTONMENT	Fast & Furious 6	4:43pm	Mask Up Escambia_30	00:00:30	133	Charged	2.25
07/22/20	Wednesday	FX	CANTONMENT	Breaking In	7:48pm	Mask Up Escambia_30	00:00:30	133	Charged	2.25
07/22/20	Wednesday	TNT	CANTONMENT	Supernatural	9:13am	Mask Up Escambia_30	00:00:30	143	Charged	2.00
07/22/20	Wednesday	TNT	CANTONMENT	Supernatural	9:23am	Mask Up Escambia_30	00:00:30	143	Charged	2.00
07/22/20	Wednesday	TNT	CANTONMENT	Jack Reacher	4:37pm	Mask Up Escambia_30	00:00:30	144	Charged	3.00
07/22/20	Wednesday	USA	CANTONMENT	NCIS: Los Angeles	6:31am	Mask Up Escambia_30	00:00:30	155	Charged	2.00
07/22/20	Wednesday	USA	CANTONMENT	NCIS	5:39pm	Mask Up Escambia_30	00:00:30	156	Charged	3.00
07/22/20	Wednesday	USA	CANTONMENT	NCIS	6:38pm	Mask Up Escambia_30	00:00:30	156	Charged	3.00
07/22/20	Wednesday	USA	CANTONMENT	WWE NXT	8:39pm	Mask Up Escambia_30	00:00:30	156	Charged	3.00
07/22/20	Wednesday	USA	CANTONMENT	John Wick: Chapter 2	9:54pm	Mask Up Escambia_30	00:00:30	156	Charged	3.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/22/20	Wednesday	AEN	GTR PENSACOLA	The First 48	8:12pm	Mask Up Escambia_30	00:00:30	165	Charged	8.50
07/22/20	Wednesday	AEN	GTR PENSACOLA	The First 48: Miami	9:42pm	Mask Up Escambia_30	00:00:30	165	Charged	8.50
07/22/20	Wednesday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	6:15am	Mask Up Escambia_30	00:00:30	175	Charged	4.75
07/22/20	Wednesday	BET	GTR PENSACOLA	A Madea Christmas	4:48pm	Mask Up Escambia_30	00:00:30	176	Charged	8.00
07/22/20	Wednesday	BET	GTR PENSACOLA	T. Perry's The Oval	9:37pm	Mask Up Escambia_30	00:00:30	176	Charged	8.00
07/22/20	Wednesday	CMD	GTR PENSACOLA	South Park	7:13pm	Mask Up Escambia_30	00:00:30	185	Charged	4.50
07/22/20	Wednesday	CMD	GTR PENSACOLA	South Park	7:43pm	Mask Up Escambia_30	00:00:30	185	Charged	4.50
07/22/20	Wednesday	CMD	GTR PENSACOLA	South Park	8:13pm	Mask Up Escambia_30	00:00:30	185	Charged	4.50
07/22/20	Wednesday	DISC	GTR PENSACOLA	Expedition Unknown	4:34pm	Mask Up Escambia_30	00:00:30	193	Charged	8.87
07/22/20	Wednesday	DISC	GTR PENSACOLA	Expedition Unknown	5:34pm	Mask Up Escambia_30	00:00:30	193	Charged	8.87
07/22/20	Wednesday	ESPN	GTR PENSACOLA	NBA: The Jump	2:24pm	Mask Up Escambia_30	00:00:30	312	Charged	9.00
07/22/20	Wednesday	ESPN	GTR PENSACOLA	SportsCenter	6:54pm	Mask Up Escambia_30	00:00:30	204	Charged	18.00
07/22/20	Wednesday	FX	GTR PENSACOLA	Fast & Furious 6	5:12pm	Mask Up Escambia_30	00:00:30	213	Charged	6.75
07/22/20	Wednesday	FX	GTR PENSACOLA	Breaking In	9:48pm	Mask Up Escambia_30	00:00:30	213	Charged	6.75
07/22/20	Wednesday	MTV	GTR PENSACOLA	Ridiculousness	4:46pm	Mask Up Escambia_30	00:00:30	221	Charged	5.50
07/22/20	Wednesday	MTV	GTR PENSACOLA	Ridiculousness	9:47pm	Mask Up Escambia_30	00:00:30	221	Charged	5.50
07/22/20	Wednesday	TNT	GTR PENSACOLA	Charmed	7:19am	Mask Up Escambia_30	00:00:30	231	Charged	5.00
07/22/20	Wednesday	TNT	GTR PENSACOLA	Supernatural	9:13am	Mask Up Escambia_30	00:00:30	231	Charged	5.00
07/22/20	Wednesday	TNT	GTR PENSACOLA	Jack Reacher	4:37pm	Mask Up Escambia_30	00:00:30	232	Charged	10.00
07/22/20	Wednesday	TNT	GTR PENSACOLA	Jack Reacher	6:45pm	Mask Up Escambia_30	00:00:30	232	Charged	10.00
07/22/20	Wednesday	TOON	GTR PENSACOLA	We Bare Bears	6:58pm	Mask Up Escambia_30	00:00:30	241	Charged	5.00
07/22/20	Wednesday	TOON	GTR PENSACOLA	Rick and Morty	9:29pm	Mask Up Escambia_30	00:00:30	241	Charged	5.00
07/22/20	Wednesday	USA	GTR PENSACOLA	WWE NXT	8:39pm	Mask Up Escambia_30	00:00:30	252	Charged	15.50
07/22/20	Wednesday	USA	GTR PENSACOLA	John Wick: Chapter 2	9:54pm	Mask Up Escambia_30	00:00:30	252	Charged	15.50
07/22/20	Wednesday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	8:42am	Mask Up Escambia_30	00:00:30	263	Charged	2.25
07/22/20	Wednesday	VH1	GTR PENSACOLA	Friday	5:53pm	Mask Up Escambia_30	00:00:30	264	Charged	4.50
07/23/20	Thursday	AEN	ATT UVERSE FL Gul	The First 48	4:42pm	Mask Up Escambia_30	00:00:30	5	Charged	3.75
07/23/20	Thursday	AEN	ATT UVERSE FL Gul	The First 48	8:43pm	Mask Up Escambia_30	00:00:30	5	Charged	3.75
07/23/20	Thursday	BET	ATT UVERSE FL Gul	Fresh Prince Bel-Air	6:15am	Mask Up Escambia_30	00:00:30	15	Charged	2.75
07/23/20	Thursday	BET	ATT UVERSE FL Gul	Dea. Chronicles	5:13pm	Mask Up Escambia_30	00:00:30	16	Charged	4.00
07/23/20	Thursday	BET	ATT UVERSE FL Gul	Dea. Chronicles	5:38pm	Mask Up Escambia_30	00:00:30	16	Charged	4.00
07/23/20	Thursday	CMD	ATT UVERSE FL Gul	The Office	4:31pm	Mask Up Escambia_30	00:00:30	25	Charged	1.50
07/23/20	Thursday	CMD	ATT UVERSE FL Gul	The Office	5:10pm	Mask Up Escambia_30	00:00:30	25	Charged	1.50
07/23/20	Thursday	CMD	ATT UVERSE FL Gul	The Office	7:26pm	Mask Up Escambia_30	00:00:30	25	Charged	1.50
07/23/20	Thursday	DISC	ATT UVERSE FL Gul	Homestead Rescue	8:40pm	Mask Up Escambia_30	00:00:30	33	Charged	4.00
07/23/20	Thursday	ESPN	ATT UVERSE FL Gul	Group Stage: Van@ Chic	8:06am	Mask Up Escambia_30	00:00:30	43	Charged	6.00
07/23/20	Thursday	ESPN	ATT UVERSE FL Gul	SportsCenter	5:43pm	Mask Up Escambia_30	00:00:30	44	Charged	10.75
07/23/20	Thursday	ESPN	ATT UVERSE FL Gul	NY Yankees@WA Nation	7:03pm	Mask Up Escambia_30	00:00:30	44	Charged	10.75
07/23/20	Thursday	FX	ATT UVERSE FL Gul	Daddy's Home 2	5:15pm	Mask Up Escambia_30	00:00:30	53	Charged	3.00
07/23/20	Thursday	TNT	ATT UVERSE FL Gul	Supernatural	9:07am	Mask Up Escambia_30	00:00:30	63	Charged	6.00
07/23/20	Thursday	TNT	ATT UVERSE FL Gul	Bones	4:38pm	Mask Up Escambia_30	00:00:30	64	Charged	7.00
07/23/20	Thursday	TNT	ATT UVERSE FL Gul	San Andreas	8:38pm	Mask Up Escambia_30	00:00:30	64	Charged	7.00
07/23/20	Thursday	TNT	ATT UVERSE FL Gul	San Andreas	9:28pm	Mask Up Escambia_30	00:00:30	64	Charged	7.00
07/23/20	Thursday	USA	ATT UVERSE FL Gul	NCIS	7:34am	Mask Up Escambia_30	00:00:30	75	Charged	6.00
07/23/20	Thursday	USA	ATT UVERSE FL Gul	John Wick: Chapter 2	5:40pm	Mask Up Escambia_30	00:00:30	76	Charged	9.00
07/23/20	Thursday	USA	ATT UVERSE FL Gul	Chrisley Knows Best	9:51pm	Mask Up Escambia_30	00:00:30	76	Charged	9.00
07/23/20	Thursday	AEN	CANTONMENT	The First 48	4:42pm	Mask Up Escambia_30	00:00:30	85	Charged	2.75
07/23/20	Thursday	AEN	CANTONMENT	The First 48	7:43pm	Mask Up Escambia_30	00:00:30	85	Charged	2.75
07/23/20	Thursday	BET	CANTONMENT	Martin	7:41am	Mask Up Escambia_30	00:00:30	95	Charged	2.00
07/23/20	Thursday	BET	CANTONMENT	Friend Request	4:48pm	Mask Up Escambia_30	00:00:30	96	Charged	3.00
07/23/20	Thursday	BET	CANTONMENT	Dea. Chronicles	5:39pm	Mask Up Escambia_30	00:00:30	96	Charged	3.00
07/23/20	Thursday	CMD	CANTONMENT	The Office	8:17pm	Mask Up Escambia_30	00:00:30	105	Charged	2.25
07/23/20	Thursday	CMD	CANTONMENT	The Office	8:26pm	Mask Up Escambia_30	00:00:30	105	Charged	2.25
07/23/20	Thursday	DISC	CANTONMENT	Homestead Rescue	4:40pm	Mask Up Escambia_30	00:00:30	113	Charged	2.75
07/23/20	Thursday	DISC	CANTONMENT	Homestead Rescue	9:47pm	Mask Up Escambia_30	00:00:30	113	Charged	2.75
07/23/20	Thursday	ESPN	CANTONMENT	Group Stage: Van@ Chic	9:37am	Mask Up Escambia_30	00:00:30	123	Charged	2.00
07/23/20	Thursday	ESPN	CANTONMENT	SportsCenter	5:15pm	Mask Up Escambia_30	00:00:30	124	Charged	3.00
07/23/20	Thursday	ESPN	CANTONMENT	NY Yankees@WA Nation	7:33pm	Mask Up Escambia_30	00:00:30	124	Charged	3.00
07/23/20	Thursday	FX	CANTONMENT	Love, Simon	4:37pm	Mask Up Escambia_30	00:00:30	133	Charged	2.25
07/23/20	Thursday	FX	CANTONMENT	Blockers	9:38pm	Mask Up Escambia_30	00:00:30	133	Charged	2.25
07/23/20	Thursday	TNT	CANTONMENT	Supernatural	9:17am	Mask Up Escambia_30	00:00:30	143	Charged	2.00
07/23/20	Thursday	TNT	CANTONMENT	San Andreas	8:38pm	Mask Up Escambia_30	00:00:30	144	Charged	3.00
07/23/20	Thursday	TNT	CANTONMENT	San Andreas	9:41pm	Mask Up Escambia_30	00:00:30	144	Charged	3.00
07/23/20	Thursday	USA	CANTONMENT	Law & Order: SVU	9:10am	Mask Up Escambia_30	00:00:30	155	Charged	2.00
07/23/20	Thursday	USA	CANTONMENT	John Wick: Chapter 2	4:50pm	Mask Up Escambia_30	00:00:30	156	Charged	3.00
07/23/20	Thursday	USA	CANTONMENT	Cannonball	7:56pm	Mask Up Escambia_30	00:00:30	156	Charged	3.00
07/23/20	Thursday	USA	CANTONMENT	Chrisley Knows Best	9:52pm	Mask Up Escambia_30	00:00:30	156	Charged	3.00
07/23/20	Thursday	AEN	GTR PENSACOLA	The First 48	4:42pm	Mask Up Escambia_30	00:00:30	165	Charged	8.50
07/23/20	Thursday	AEN	GTR PENSACOLA	The First 48	8:44pm	Mask Up Escambia_30	00:00:30	165	Charged	8.50
07/23/20	Thursday	BET	GTR PENSACOLA	Martin	8:33am	Mask Up Escambia_30	00:00:30	175	Charged	4.75
07/23/20	Thursday	BET	GTR PENSACOLA	Friend Request	4:48pm	Mask Up Escambia_30	00:00:30	176	Charged	8.00
07/23/20	Thursday	BET	GTR PENSACOLA	Dea. Chronicles	6:42pm	Mask Up Escambia_30	00:00:30	176	Charged	8.00
07/23/20	Thursday	CMD	GTR PENSACOLA	The Office	5:09pm	Mask Up Escambia_30	00:00:30	185	Charged	4.50
07/23/20	Thursday	CMD	GTR PENSACOLA	The Office	8:17pm	Mask Up Escambia_30	00:00:30	185	Charged	4.50
07/23/20	Thursday	CMD	GTR PENSACOLA	The Office	8:47pm	Mask Up Escambia_30	00:00:30	185	Charged	4.50
07/23/20	Thursday	DISC	GTR PENSACOLA	Homestead Rescue	6:41pm	Mask Up Escambia_30	00:00:30	193	Charged	8.87
07/23/20	Thursday	DISC	GTR PENSACOLA	Homestead Rescue	6:49pm	Mask Up Escambia_30	00:00:30	193	Charged	8.87
07/23/20	Thursday	ESPN	GTR PENSACOLA	Get Up	6:58am	Mask Up Escambia_30	00:00:30	203	Charged	9.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/23/20	Thursday	ESPN	GTR PENSACOLA	SportsCenter	5:15pm	Mask Up Escambia_30	00:00:30	204	Charged	18.00
07/23/20	Thursday	ESPN	GTR PENSACOLA	NY Yankees@WA Nation	6:28pm	Mask Up Escambia_30	00:00:30	204	Charged	18.00
07/23/20	Thursday	FX	GTR PENSACOLA	Blockers	8:30pm	Mask Up Escambia_30	00:00:30	213	Charged	6.75
07/23/20	Thursday	FX	GTR PENSACOLA	Blockers	9:38pm	Mask Up Escambia_30	00:00:30	213	Charged	6.75
07/23/20	Thursday	MTV	GTR PENSACOLA	Revenge Prank	9:47pm	Mask Up Escambia_30	00:00:30	221	Charged	5.50
07/23/20	Thursday	TNT	GTR PENSACOLA	Supernatural	9:44am	Mask Up Escambia_30	00:00:30	231	Charged	5.00
07/23/20	Thursday	TNT	GTR PENSACOLA	Bones	4:17pm	Mask Up Escambia_30	00:00:30	232	Charged	10.00
07/23/20	Thursday	TNT	GTR PENSACOLA	San Andreas	8:38pm	Mask Up Escambia_30	00:00:30	232	Charged	10.00
07/23/20	Thursday	TOON	GTR PENSACOLA	Teen Titans Go!	4:47pm	Mask Up Escambia_30	00:00:30	241	Charged	5.00
07/23/20	Thursday	TOON	GTR PENSACOLA	Rick and Morty	9:28pm	Mask Up Escambia_30	00:00:30	241	Charged	5.00
07/23/20	Thursday	USA	GTR PENSACOLA	NCIS: Los Angeles	6:34am	Mask Up Escambia_30	00:00:30	251	Charged	8.00
07/23/20	Thursday	USA	GTR PENSACOLA	NCIS	7:35am	Mask Up Escambia_30	00:00:30	251	Charged	8.00
07/23/20	Thursday	USA	GTR PENSACOLA	Law & Order: SVU	8:35am	Mask Up Escambia_30	00:00:30	251	Charged	8.00
07/23/20	Thursday	USA	GTR PENSACOLA	John Wick: Chapter 2	4:50pm	Mask Up Escambia_30	00:00:30	252	Charged	15.50
07/23/20	Thursday	USA	GTR PENSACOLA	John Wick: Chapter 2	5:40pm	Mask Up Escambia_30	00:00:30	252	Charged	15.50
07/23/20	Thursday	USA	GTR PENSACOLA	John Wick: Chapter 2	6:47pm	Mask Up Escambia_30	00:00:30	252	Charged	15.50
07/23/20	Thursday	USA	GTR PENSACOLA	Chrisley Knows Best	8:52pm	Mask Up Escambia_30	00:00:30	252	Charged	15.50
07/23/20	Thursday	USA	GTR PENSACOLA	Chrisley Knows Best	9:52pm	Mask Up Escambia_30	00:00:30	252	Charged	15.50
07/23/20	Thursday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	8:47am	Mask Up Escambia_30	00:00:30	263	Charged	2.25
07/23/20	Thursday	VH1	GTR PENSACOLA	How High 2	4:43pm	Mask Up Escambia_30	00:00:30	264	Charged	4.50
07/23/20	Thursday	VH1	GTR PENSACOLA	Next Friday	5:04pm	Mask Up Escambia_30	00:00:30	264	Charged	4.50
07/23/20	Thursday	VH1	GTR PENSACOLA	Next Friday	5:33pm	Mask Up Escambia_30	00:00:30	264	Charged	4.50
07/23/20	Thursday	VH1	GTR PENSACOLA	Friday After Next	7:19pm	Mask Up Escambia_30	00:00:30	264	Charged	4.50
07/23/20	Thursday	VH1	GTR PENSACOLA	Friday After Next	7:49pm	Mask Up Escambia_30	00:00:30	264	Charged	4.50
07/24/20	Friday	BET	ATT UVERSE FL Gul	Fresh Prince Bel-Air	6:47am	Mask Up Escambia_30	00:00:30	15	Charged	2.75
07/24/20	Friday	BET	ATT UVERSE FL Gul	Martin	9:12am	Mask Up Escambia_30	00:00:30	15	Charged	2.75
07/24/20	Friday	BET	ATT UVERSE FL Gul	The Karate Kid	5:38pm	Mask Up Escambia_30	00:00:30	16	Charged	4.00
07/24/20	Friday	BET	ATT UVERSE FL Gul	Kidnap	8:13pm	Mask Up Escambia_30	00:00:30	16	Charged	4.00
07/24/20	Friday	CMD	ATT UVERSE FL Gul	South Park	5:02pm	Mask Up Escambia_30	00:00:30	25	Charged	1.50
07/24/20	Friday	CMD	ATT UVERSE FL Gul	South Park	8:43pm	Mask Up Escambia_30	00:00:30	25	Charged	1.50
07/24/20	Friday	CMD	ATT UVERSE FL Gul	Chappelle's Show	9:45pm	Mask Up Escambia_30	00:00:30	25	Charged	1.50
07/24/20	Friday	DISC	ATT UVERSE FL Gul	Bering Sea Gold	4:39pm	Mask Up Escambia_30	00:00:30	33	Charged	4.00
07/24/20	Friday	DISC	ATT UVERSE FL Gul	Bering Sea Gold	9:36pm	Mask Up Escambia_30	00:00:30	33	Charged	4.00
07/24/20	Friday	ESPN	ATT UVERSE FL Gul	Get Up	8:29am	Mask Up Escambia_30	00:00:30	43	Charged	6.00
07/24/20	Friday	ESPN	ATT UVERSE FL Gul	Atl Braves@NY Mets	3:26pm	Mask Up Escambia_30	00:00:30	309	Charged	7.00
07/24/20	Friday	ESPN	ATT UVERSE FL Gul	Atl Braves@NY Mets	5:19pm	Mask Up Escambia_30	00:00:30	44	Charged	10.75
07/24/20	Friday	ESPN	ATT UVERSE FL Gul	Mil Brewers@Chi Cubs	7:03pm	Mask Up Escambia_30	00:00:30	44	Charged	10.75
07/24/20	Friday	FX	ATT UVERSE FL Gul	Sicario	5:39pm	Mask Up Escambia_30	00:00:30	53	Charged	3.00
07/24/20	Friday	FX	ATT UVERSE FL Gul	Sicario: Day of...	7:47pm	Mask Up Escambia_30	00:00:30	53	Charged	3.00
07/24/20	Friday	TNT	ATT UVERSE FL Gul	Charmed	6:38am	Mask Up Escambia_30	00:00:30	63	Charged	6.00
07/24/20	Friday	TNT	ATT UVERSE FL Gul	The Alienist: Angel	8:33pm	Mask Up Escambia_30	00:00:30	64	Charged	7.00
07/24/20	Friday	TNT	ATT UVERSE FL Gul	The Alienist: Angel	9:27pm	Mask Up Escambia_30	00:00:30	64	Charged	7.00
07/24/20	Friday	USA	ATT UVERSE FL Gul	Las Vegas	7:34am	Mask Up Escambia_30	00:00:30	75	Charged	6.00
07/24/20	Friday	USA	ATT UVERSE FL Gul	Las Vegas	9:43pm	Mask Up Escambia_30	00:00:30	76	Charged	9.00
07/24/20	Friday	AEN	CANTONMENT	Storage Wars	9:15am	Mask Up Escambia_30	00:00:30	310	Charged	2.00
07/24/20	Friday	BET	CANTONMENT	The Karate Kid	4:47pm	Mask Up Escambia_30	00:00:30	96	Charged	3.00
07/24/20	Friday	BET	CANTONMENT	The Karate Kid	6:39pm	Mask Up Escambia_30	00:00:30	96	Charged	3.00
07/24/20	Friday	BET	CANTONMENT	The Karate Kid	7:45pm	Mask Up Escambia_30	00:00:30	96	Charged	3.00
07/24/20	Friday	BET	CANTONMENT	Kidnap	8:13pm	Mask Up Escambia_30	00:00:30	96	Charged	3.00
07/24/20	Friday	CMD	CANTONMENT	South Park	7:10pm	Mask Up Escambia_30	00:00:30	105	Charged	2.25
07/24/20	Friday	CMD	CANTONMENT	South Park	8:11pm	Mask Up Escambia_30	00:00:30	105	Charged	2.25
07/24/20	Friday	DISC	CANTONMENT	Bering Sea Gold	7:51pm	Mask Up Escambia_30	00:00:30	113	Charged	2.75
07/24/20	Friday	ESPN	CANTONMENT	Get Up	7:59am	Mask Up Escambia_30	00:00:30	123	Charged	2.00
07/24/20	Friday	ESPN	CANTONMENT	First Take	10:05am	Mask Up Escambia_30	00:00:30	123	Charged	2.00
07/24/20	Friday	ESPN	CANTONMENT	Atl Braves@NY Mets	4:18pm	Mask Up Escambia_30	00:00:30	124	Charged	3.00
07/24/20	Friday	ESPN	CANTONMENT	Atl Braves@NY Mets	5:20pm	Mask Up Escambia_30	00:00:30	124	Charged	3.00
07/24/20	Friday	FX	CANTONMENT	Sicario	5:39pm	Mask Up Escambia_30	00:00:30	133	Charged	2.25
07/24/20	Friday	TNT	CANTONMENT	Charmed	8:06am	Mask Up Escambia_30	00:00:30	143	Charged	2.00
07/24/20	Friday	TNT	CANTONMENT	NCIS: New Orleans	9:19am	Mask Up Escambia_30	00:00:30	143	Charged	2.00
07/24/20	Friday	TNT	CANTONMENT	NBA on TNT	7:32pm	Mask Up Escambia_30	00:00:30	144	Charged	3.00
07/24/20	Friday	TNT	CANTONMENT	The Alienist: Angel	8:33pm	Mask Up Escambia_30	00:00:30	144	Charged	3.00
07/24/20	Friday	BET	GTR PENSACOLA	Martin	9:47am	Mask Up Escambia_30	00:00:30	175	Charged	4.75
07/24/20	Friday	BET	GTR PENSACOLA	The Karate Kid	5:38pm	Mask Up Escambia_30	00:00:30	176	Charged	8.00
07/24/20	Friday	BET	GTR PENSACOLA	The Karate Kid	6:39pm	Mask Up Escambia_30	00:00:30	176	Charged	8.00
07/24/20	Friday	BET	GTR PENSACOLA	Kidnap	8:13pm	Mask Up Escambia_30	00:00:30	176	Charged	8.00
07/24/20	Friday	BET	GTR PENSACOLA	Kidnap	9:40pm	Mask Up Escambia_30	00:00:30	176	Charged	8.00
07/24/20	Friday	CMD	GTR PENSACOLA	South Park	7:10pm	Mask Up Escambia_30	00:00:30	185	Charged	4.50
07/24/20	Friday	CMD	GTR PENSACOLA	South Park	7:36pm	Mask Up Escambia_30	00:00:30	185	Charged	4.50
07/24/20	Friday	DISC	GTR PENSACOLA	Bering Sea Gold	4:39pm	Mask Up Escambia_30	00:00:30	193	Charged	8.87
07/24/20	Friday	DISC	GTR PENSACOLA	Bering Sea Gold: Dredge	6:50pm	Mask Up Escambia_30	00:00:30	193	Charged	8.87
07/24/20	Friday	ESPN	GTR PENSACOLA	Get Up	8:29am	Mask Up Escambia_30	00:00:30	203	Charged	9.00
07/24/20	Friday	ESPN	GTR PENSACOLA	First Take	10:05am	Mask Up Escambia_30	00:00:30	203	Charged	9.00
07/24/20	Friday	ESPN	GTR PENSACOLA	Atl Braves@NY Mets	4:19pm	Mask Up Escambia_30	00:00:30	204	Charged	18.00
07/24/20	Friday	ESPN	GTR PENSACOLA	Mil Brewers@Chi Cubs	6:24pm	Mask Up Escambia_30	00:00:30	204	Charged	18.00
07/24/20	Friday	FX	GTR PENSACOLA	Sicario	4:45pm	Mask Up Escambia_30	00:00:30	213	Charged	6.75
07/24/20	Friday	FX	GTR PENSACOLA	Sicario	5:39pm	Mask Up Escambia_30	00:00:30	213	Charged	6.75
07/24/20	Friday	MTV	GTR PENSACOLA	Bad Boys II	6:45pm	Mask Up Escambia_30	00:00:30	221	Charged	5.50
07/24/20	Friday	MTV	GTR PENSACOLA	Bad Boys II	7:08pm	Mask Up Escambia_30	00:00:30	221	Charged	5.50

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/24/20	Friday	MTV	GTR PENSACOLA	Bad Boys II	7:39pm	Mask Up Escambia_30	00:00:30	221	Charged	5.50
07/24/20	Friday	TNT	GTR PENSACOLA	Charmed	6:39am	Mask Up Escambia_30	00:00:30	231	Charged	5.00
07/24/20	Friday	TNT	GTR PENSACOLA	Bones	4:18pm	Mask Up Escambia_30	00:00:30	232	Charged	10.00
07/24/20	Friday	TNT	GTR PENSACOLA	The Alienist: Angel	9:39pm	Mask Up Escambia_30	00:00:30	232	Charged	10.00
07/24/20	Friday	TOON	GTR PENSACOLA	Apple & Onion	5:57pm	Mask Up Escambia_30	00:00:30	241	Charged	5.00
07/24/20	Friday	TOON	GTR PENSACOLA	We Bare Bears	6:58pm	Mask Up Escambia_30	00:00:30	241	Charged	5.00
07/24/20	Friday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	7:45am	Mask Up Escambia_30	00:00:30	263	Charged	2.25
07/24/20	Friday	VH1	GTR PENSACOLA	Fresh Prince Bel-Air	8:45am	Mask Up Escambia_30	00:00:30	263	Charged	2.25
07/24/20	Friday	VH1	GTR PENSACOLA	Grease	4:36pm	Mask Up Escambia_30	00:00:30	264	Charged	4.50
07/24/20	Friday	VH1	GTR PENSACOLA	Grease	5:06pm	Mask Up Escambia_30	00:00:30	264	Charged	4.50
07/24/20	Friday	VH1	GTR PENSACOLA	RuPaul's	5:41pm	Mask Up Escambia_30	00:00:30	264	Charged	4.50
07/25/20	Saturday	AEN	ATT UVERSE FL Gul	Zombie House Flipping	9:14am	Mask Up Escambia_30	00:00:30	6	Charged	3.00
07/25/20	Saturday	AEN	ATT UVERSE FL Gul	Court Cam	11:16am	Mask Up Escambia_30	00:00:30	6	Charged	3.00
07/25/20	Saturday	AEN	ATT UVERSE FL Gul	Nightwatch	2:10pm	Mask Up Escambia_30	00:00:30	6	Charged	3.00
07/25/20	Saturday	AEN	ATT UVERSE FL Gul	Nightwatch	8:46pm	Mask Up Escambia_30	00:00:30	5	Charged	3.75
07/25/20	Saturday	BET	ATT UVERSE FL Gul	Fresh Prince Bel-Air	9:16am	Mask Up Escambia_30	00:00:30	17	Charged	3.00
07/25/20	Saturday	BET	ATT UVERSE FL Gul	Martin	11:13am	Mask Up Escambia_30	00:00:30	17	Charged	3.00
07/25/20	Saturday	BET	ATT UVERSE FL Gul	Martin	11:43am	Mask Up Escambia_30	00:00:30	17	Charged	3.00
07/25/20	Saturday	BET	ATT UVERSE FL Gul	Martin	1:47pm	Mask Up Escambia_30	00:00:30	17	Charged	3.00
07/25/20	Saturday	BET	ATT UVERSE FL Gul	Kidnap	5:39pm	Mask Up Escambia_30	00:00:30	16	Charged	4.00
07/25/20	Saturday	BET	ATT UVERSE FL Gul	Shaft	8:10pm	Mask Up Escambia_30	00:00:30	16	Charged	4.00
07/25/20	Saturday	CMD	ATT UVERSE FL Gul	The Office	9:05am	Mask Up Escambia_30	00:00:30	26	Charged	1.50
07/25/20	Saturday	CMD	ATT UVERSE FL Gul	The Office	10:13am	Mask Up Escambia_30	00:00:30	26	Charged	1.50
07/25/20	Saturday	CMD	ATT UVERSE FL Gul	The Office	3:09pm	Mask Up Escambia_30	00:00:30	26	Charged	1.50
07/25/20	Saturday	CMD	ATT UVERSE FL Gul	The Office	3:48pm	Mask Up Escambia_30	00:00:30	26	Charged	1.50
07/25/20	Saturday	DISC	ATT UVERSE FL Gul	Cities of the Amazon	9:24am	Mask Up Escambia_30	00:00:30	34	Charged	3.00
07/25/20	Saturday	DISC	ATT UVERSE FL Gul	Unearthed	11:26am	Mask Up Escambia_30	00:00:30	34	Charged	3.00
07/25/20	Saturday	DISC	ATT UVERSE FL Gul	Unearthed	2:46pm	Mask Up Escambia_30	00:00:30	34	Charged	3.00
07/25/20	Saturday	DISC	ATT UVERSE FL Gul	Unearthed: Seven...	6:48pm	Mask Up Escambia_30	00:00:30	33	Charged	4.00
07/25/20	Saturday	ESPN	ATT UVERSE FL Gul	Sea Storm@ New York Li	12:09pm	Mask Up Escambia_30	00:00:30	45	Charged	7.00
07/25/20	Saturday	ESPN	ATT UVERSE FL Gul	UFC Unleashed	1:39pm	Mask Up Escambia_30	00:00:30	45	Charged	7.00
07/25/20	Saturday	ESPN	ATT UVERSE FL Gul	UFC Unleashed	2:23pm	Mask Up Escambia_30	00:00:30	45	Charged	7.00
07/25/20	Saturday	ESPN	ATT UVERSE FL Gul	Fight Night: Prelims	5:37pm	Mask Up Escambia_30	00:00:30	44	Charged	10.75
07/25/20	Saturday	ESPN	ATT UVERSE FL Gul	UFC Fight Night	8:54pm	Mask Up Escambia_30	00:00:30	44	Charged	10.75
07/25/20	Saturday	FX	ATT UVERSE FL Gul	Independence Day Re	11:04am	Mask Up Escambia_30	00:00:30	54	Charged	2.25
07/25/20	Saturday	FX	ATT UVERSE FL Gul	Taken 3	11:45am	Mask Up Escambia_30	00:00:30	54	Charged	2.25
07/25/20	Saturday	FX	ATT UVERSE FL Gul	Sicario	2:15pm	Mask Up Escambia_30	00:00:30	54	Charged	2.25
07/25/20	Saturday	FX	ATT UVERSE FL Gul	xXx: Return	9:48pm	Mask Up Escambia_30	00:00:30	53	Charged	3.00
07/25/20	Saturday	TNT	ATT UVERSE FL Gul	Star Wars:...	11:22am	Mask Up Escambia_30	00:00:30	65	Charged	7.00
07/25/20	Saturday	TNT	ATT UVERSE FL Gul	Star Wars:...	12:34pm	Mask Up Escambia_30	00:00:30	65	Charged	7.00
07/25/20	Saturday	TNT	ATT UVERSE FL Gul	Star Wars:...	1:49pm	Mask Up Escambia_30	00:00:30	65	Charged	7.00
07/25/20	Saturday	TNT	ATT UVERSE FL Gul	Rogue One: Star...	3:37pm	Mask Up Escambia_30	00:00:30	65	Charged	7.00
07/25/20	Saturday	USA	ATT UVERSE FL Gul	Las Vegas	11:25am	Mask Up Escambia_30	00:00:30	77	Charged	7.00
07/25/20	Saturday	USA	ATT UVERSE FL Gul	Las Vegas	11:39am	Mask Up Escambia_30	00:00:30	77	Charged	7.00
07/25/20	Saturday	USA	ATT UVERSE FL Gul	Las Vegas	3:45pm	Mask Up Escambia_30	00:00:30	77	Charged	7.00
07/25/20	Saturday	USA	ATT UVERSE FL Gul	Las Vegas	5:44pm	Mask Up Escambia_30	00:00:30	76	Charged	9.00
07/25/20	Saturday	USA	ATT UVERSE FL Gul	Las Vegas	7:28pm	Mask Up Escambia_30	00:00:30	76	Charged	9.00
07/25/20	Saturday	USA	ATT UVERSE FL Gul	Las Vegas	7:41pm	Mask Up Escambia_30	00:00:30	76	Charged	9.00
07/25/20	Saturday	AEN	CANTONMENT	Zombie House Flipping	10:45am	Mask Up Escambia_30	00:00:30	86	Charged	2.00
07/25/20	Saturday	AEN	CANTONMENT	Nightwatch	1:44pm	Mask Up Escambia_30	00:00:30	86	Charged	2.00
07/25/20	Saturday	AEN	CANTONMENT	Nightwatch	6:45pm	Mask Up Escambia_30	00:00:30	85	Charged	2.75
07/25/20	Saturday	AEN	CANTONMENT	Nightwatch	9:44pm	Mask Up Escambia_30	00:00:30	85	Charged	2.75
07/25/20	Saturday	BET	CANTONMENT	Fresh Prince Bel-Air	9:16am	Mask Up Escambia_30	00:00:30	97	Charged	2.00
07/25/20	Saturday	BET	CANTONMENT	Martin	11:14am	Mask Up Escambia_30	00:00:30	97	Charged	2.00
07/25/20	Saturday	BET	CANTONMENT	Martin	11:43am	Mask Up Escambia_30	00:00:30	97	Charged	2.00
07/25/20	Saturday	BET	CANTONMENT	Harlem Nights	3:40pm	Mask Up Escambia_30	00:00:30	97	Charged	2.00
07/25/20	Saturday	BET	CANTONMENT	Shaft	8:10pm	Mask Up Escambia_30	00:00:30	96	Charged	3.00
07/25/20	Saturday	BET	CANTONMENT	Harlem Nights	9:54pm	Mask Up Escambia_30	00:00:30	96	Charged	3.00
07/25/20	Saturday	CMD	CANTONMENT	The Office	11:08am	Mask Up Escambia_30	00:00:30	106	Charged	1.50
07/25/20	Saturday	CMD	CANTONMENT	The Office	11:17am	Mask Up Escambia_30	00:00:30	106	Charged	1.50
07/25/20	Saturday	CMD	CANTONMENT	The Office	2:08pm	Mask Up Escambia_30	00:00:30	106	Charged	1.50
07/25/20	Saturday	CMD	CANTONMENT	The Office	2:17pm	Mask Up Escambia_30	00:00:30	106	Charged	1.50
07/25/20	Saturday	CMD	CANTONMENT	The Office	5:08pm	Mask Up Escambia_30	00:00:30	105	Charged	2.25
07/25/20	Saturday	CMD	CANTONMENT	The Office	5:18pm	Mask Up Escambia_30	00:00:30	105	Charged	2.25
07/25/20	Saturday	DISC	CANTONMENT	Unearthed	11:35am	Mask Up Escambia_30	00:00:30	114	Charged	2.00
07/25/20	Saturday	DISC	CANTONMENT	Unearthed	1:40pm	Mask Up Escambia_30	00:00:30	114	Charged	2.00
07/25/20	Saturday	DISC	CANTONMENT	Unearthed	2:37pm	Mask Up Escambia_30	00:00:30	114	Charged	2.00
07/25/20	Saturday	DISC	CANTONMENT	Unearthed	3:50pm	Mask Up Escambia_30	00:00:30	114	Charged	2.00
07/25/20	Saturday	ESPN	CANTONMENT	Sea Storm@ New York Li	11:29am	Mask Up Escambia_30	00:00:30	125	Charged	2.00
07/25/20	Saturday	ESPN	CANTONMENT	UFC Unleashed	1:39pm	Mask Up Escambia_30	00:00:30	125	Charged	2.00
07/25/20	Saturday	ESPN	CANTONMENT	UFC Unleashed	2:23pm	Mask Up Escambia_30	00:00:30	125	Charged	2.00
07/25/20	Saturday	ESPN	CANTONMENT	UFC Fight Night	8:54pm	Mask Up Escambia_30	00:00:30	124	Charged	3.00
07/25/20	Saturday	ESPN	CANTONMENT	UFC Fight Night	9:39pm	Mask Up Escambia_30	00:00:30	124	Charged	3.00
07/25/20	Saturday	FX	CANTONMENT	Independence Day Re	9:42am	Mask Up Escambia_30	00:00:30	134	Charged	1.50
07/25/20	Saturday	FX	CANTONMENT	Independence Day Re	11:03am	Mask Up Escambia_30	00:00:30	134	Charged	1.50
07/25/20	Saturday	FX	CANTONMENT	Taken 3	12:41pm	Mask Up Escambia_30	00:00:30	134	Charged	1.50
07/25/20	Saturday	FX	CANTONMENT	Sicario: Day of...	5:44pm	Mask Up Escambia_30	00:00:30	133	Charged	2.25
07/25/20	Saturday	TNT	CANTONMENT	Star Wars:...	11:21am	Mask Up Escambia_30	00:00:30	145	Charged	2.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/25/20	Saturday	TNT	CANTONMENT	Star Wars:...	12:34pm	Mask Up Escambia_30	00:00:30	145	Charged	2.00
07/25/20	Saturday	TNT	CANTONMENT	Star Wars:...	1:48pm	Mask Up Escambia_30	00:00:30	145	Charged	2.00
07/25/20	Saturday	TNT	CANTONMENT	Rogue One: Star...	3:37pm	Mask Up Escambia_30	00:00:30	145	Charged	2.00
07/25/20	Saturday	TNT	CANTONMENT	Star Wars: Last Jedi	8:38pm	Mask Up Escambia_30	00:00:30	144	Charged	3.00
07/25/20	Saturday	TNT	CANTONMENT	Star Wars: Last Jedi	9:49pm	Mask Up Escambia_30	00:00:30	144	Charged	3.00
07/25/20	Saturday	USA	CANTONMENT	Las Vegas	12:39pm	Mask Up Escambia_30	00:00:30	157	Charged	2.00
07/25/20	Saturday	USA	CANTONMENT	Las Vegas	2:26pm	Mask Up Escambia_30	00:00:30	157	Charged	2.00
07/25/20	Saturday	USA	CANTONMENT	Las Vegas	2:40pm	Mask Up Escambia_30	00:00:30	157	Charged	2.00
07/25/20	Saturday	USA	CANTONMENT	Las Vegas	4:40pm	Mask Up Escambia_30	00:00:30	156	Charged	3.00
07/25/20	Saturday	USA	CANTONMENT	Las Vegas	7:28pm	Mask Up Escambia_30	00:00:30	156	Charged	3.00
07/25/20	Saturday	USA	CANTONMENT	Las Vegas	7:41pm	Mask Up Escambia_30	00:00:30	156	Charged	3.00
07/25/20	Saturday	USA	CANTONMENT	Las Vegas	9:42pm	Mask Up Escambia_30	00:00:30	156	Charged	3.00
07/25/20	Saturday	AEN	GTR PENSACOLA	Zombie House Flipping	10:48am	Mask Up Escambia_30	00:00:30	166	Charged	5.00
07/25/20	Saturday	AEN	GTR PENSACOLA	Court Cam	11:16am	Mask Up Escambia_30	00:00:30	166	Charged	5.00
07/25/20	Saturday	AEN	GTR PENSACOLA	Court Cam	11:46am	Mask Up Escambia_30	00:00:30	166	Charged	5.00
07/25/20	Saturday	AEN	GTR PENSACOLA	Nightwatch	2:10pm	Mask Up Escambia_30	00:00:30	165	Charged	5.00
07/25/20	Saturday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	9:16am	Mask Up Escambia_30	00:00:30	177	Charged	4.90
07/25/20	Saturday	BET	GTR PENSACOLA	Fresh Prince Bel-Air	9:44am	Mask Up Escambia_30	00:00:30	177	Charged	4.90
07/25/20	Saturday	BET	GTR PENSACOLA	Martin	11:43am	Mask Up Escambia_30	00:00:30	177	Charged	4.90
07/25/20	Saturday	BET	GTR PENSACOLA	Martin	1:47pm	Mask Up Escambia_30	00:00:30	177	Charged	4.90
07/25/20	Saturday	BET	GTR PENSACOLA	Harlem Nights	9:54pm	Mask Up Escambia_30	00:00:30	176	Charged	8.00
07/25/20	Saturday	CMD	GTR PENSACOLA	The Office	10:13am	Mask Up Escambia_30	00:00:30	186	Charged	2.25
07/25/20	Saturday	CMD	GTR PENSACOLA	The Office	11:08am	Mask Up Escambia_30	00:00:30	186	Charged	2.25
07/25/20	Saturday	CMD	GTR PENSACOLA	The Office	2:48pm	Mask Up Escambia_30	00:00:30	186	Charged	2.25
07/25/20	Saturday	CMD	GTR PENSACOLA	The Office	3:09pm	Mask Up Escambia_30	00:00:30	186	Charged	2.25
07/25/20	Saturday	CMD	GTR PENSACOLA	The Office	5:08pm	Mask Up Escambia_30	00:00:30	185	Charged	4.50
07/25/20	Saturday	CMD	GTR PENSACOLA	50 First Dates	7:10pm	Mask Up Escambia_30	00:00:30	185	Charged	4.50
07/25/20	Saturday	DISC	GTR PENSACOLA	Unearthed	1:40pm	Mask Up Escambia_30	00:00:30	194	Charged	5.00
07/25/20	Saturday	DISC	GTR PENSACOLA	Unearthed	3:28pm	Mask Up Escambia_30	00:00:30	194	Charged	5.00
07/25/20	Saturday	ESPN	GTR PENSACOLA	Sea Storm@ New York Li	11:47am	Mask Up Escambia_30	00:00:30	205	Charged	9.00
07/25/20	Saturday	ESPN	GTR PENSACOLA	UFC Unleashed	2:23pm	Mask Up Escambia_30	00:00:30	205	Charged	9.00
07/25/20	Saturday	ESPN	GTR PENSACOLA	UFC Unleashed	2:43pm	Mask Up Escambia_30	00:00:30	205	Charged	9.00
07/25/20	Saturday	ESPN	GTR PENSACOLA	UFC Live	3:52pm	Mask Up Escambia_30	00:00:30	205	Charged	9.00
07/25/20	Saturday	ESPN	GTR PENSACOLA	UFC Fight Night	9:39pm	Mask Up Escambia_30	00:00:30	204	Charged	18.00
07/25/20	Saturday	FX	GTR PENSACOLA	Independence Day Re	9:42am	Mask Up Escambia_30	00:00:30	214	Charged	3.75
07/25/20	Saturday	FX	GTR PENSACOLA	Independence Day Re	11:04am	Mask Up Escambia_30	00:00:30	214	Charged	3.75
07/25/20	Saturday	FX	GTR PENSACOLA	Taken 3	12:41pm	Mask Up Escambia_30	00:00:30	214	Charged	3.75
07/25/20	Saturday	MTV	GTR PENSACOLA	Ridiculousness	9:47am	Mask Up Escambia_30	00:00:30	222	Charged	3.00
07/25/20	Saturday	MTV	GTR PENSACOLA	Ridiculousness	10:46am	Mask Up Escambia_30	00:00:30	222	Charged	3.00
07/25/20	Saturday	MTV	GTR PENSACOLA	Ridiculousness	11:16am	Mask Up Escambia_30	00:00:30	222	Charged	3.00
07/25/20	Saturday	MTV	GTR PENSACOLA	Ridiculousness	12:47pm	Mask Up Escambia_30	00:00:30	222	Charged	3.00
07/25/20	Saturday	TNT	GTR PENSACOLA	Star Wars:...	11:37am	Mask Up Escambia_30	00:00:30	233	Charged	5.00
07/25/20	Saturday	TNT	GTR PENSACOLA	Star Wars:...	12:34pm	Mask Up Escambia_30	00:00:30	233	Charged	5.00
07/25/20	Saturday	TNT	GTR PENSACOLA	Star Wars:...	1:28pm	Mask Up Escambia_30	00:00:30	233	Charged	5.00
07/25/20	Saturday	TNT	GTR PENSACOLA	Rogue One: Star...	2:42pm	Mask Up Escambia_30	00:00:30	233	Charged	5.00
07/25/20	Saturday	TNT	GTR PENSACOLA	Star Wars: Force...	5:54pm	Mask Up Escambia_30	00:00:30	232	Charged	10.00
07/25/20	Saturday	TNT	GTR PENSACOLA	Star Wars: Last Jedi	8:38pm	Mask Up Escambia_30	00:00:30	232	Charged	10.00
07/25/20	Saturday	TOON	GTR PENSACOLA	World of Gumball	10:58am	Mask Up Escambia_30	00:00:30	242	Charged	3.00
07/25/20	Saturday	TOON	GTR PENSACOLA	World of Gumball	11:28am	Mask Up Escambia_30	00:00:30	242	Charged	3.00
07/25/20	Saturday	TOON	GTR PENSACOLA	World of Gumball	11:58am	Mask Up Escambia_30	00:00:30	242	Charged	3.00
07/25/20	Saturday	TOON	GTR PENSACOLA	Victor and Valentino	4:58pm	Mask Up Escambia_30	00:00:30	241	Charged	5.00
07/25/20	Saturday	USA	GTR PENSACOLA	Las Vegas	12:39pm	Mask Up Escambia_30	00:00:30	253	Charged	8.00
07/25/20	Saturday	USA	GTR PENSACOLA	Las Vegas	2:27pm	Mask Up Escambia_30	00:00:30	253	Charged	8.00
07/25/20	Saturday	USA	GTR PENSACOLA	Las Vegas	2:41pm	Mask Up Escambia_30	00:00:30	253	Charged	8.00
07/25/20	Saturday	USA	GTR PENSACOLA	Las Vegas	3:34pm	Mask Up Escambia_30	00:00:30	253	Charged	8.00
07/25/20	Saturday	USA	GTR PENSACOLA	Las Vegas	4:40pm	Mask Up Escambia_30	00:00:30	252	Charged	15.50
07/25/20	Saturday	USA	GTR PENSACOLA	Las Vegas	5:44pm	Mask Up Escambia_30	00:00:30	252	Charged	15.50
07/25/20	Saturday	USA	GTR PENSACOLA	Las Vegas	6:41pm	Mask Up Escambia_30	00:00:30	252	Charged	15.50
07/25/20	Saturday	USA	GTR PENSACOLA	Las Vegas	9:42pm	Mask Up Escambia_30	00:00:30	252	Charged	15.50
07/25/20	Saturday	VH1	GTR PENSACOLA	GoodFellas	12:32pm	Mask Up Escambia_30	00:00:30	265	Charged	2.25
07/25/20	Saturday	VH1	GTR PENSACOLA	GoodFellas	1:41pm	Mask Up Escambia_30	00:00:30	265	Charged	2.25
07/25/20	Saturday	VH1	GTR PENSACOLA	GoodFellas	2:08pm	Mask Up Escambia_30	00:00:30	265	Charged	2.25
07/25/20	Saturday	VH1	GTR PENSACOLA	Rush Hour 2	9:48pm	Mask Up Escambia_30	00:00:30	264	Charged	4.50
07/26/20	Sunday	AEN	ATT UVERSE FL Gul	Hoarders	9:08am	Mask Up Escambia_30	00:00:30	6	Charged	3.00
07/26/20	Sunday	AEN	ATT UVERSE FL Gul	Hoarders	12:45pm	Mask Up Escambia_30	00:00:30	6	Charged	3.00
07/26/20	Sunday	AEN	ATT UVERSE FL Gul	The First 48	2:09pm	Mask Up Escambia_30	00:00:30	6	Charged	3.00
07/26/20	Sunday	AEN	ATT UVERSE FL Gul	The First 48	4:45pm	Mask Up Escambia_30	00:00:30	5	Charged	3.75
07/26/20	Sunday	AEN	ATT UVERSE FL Gul	The First 48	7:14pm	Mask Up Escambia_30	00:00:30	5	Charged	3.75
07/26/20	Sunday	BET	ATT UVERSE FL Gul	Men In Black	11:50am	Mask Up Escambia_30	00:00:30	17	Charged	3.00
07/26/20	Sunday	BET	ATT UVERSE FL Gul	Men In Black 3	5:41pm	Mask Up Escambia_30	00:00:30	16	Charged	4.00
07/26/20	Sunday	BET	ATT UVERSE FL Gul	Sunday Best	7:42pm	Mask Up Escambia_30	00:00:30	16	Charged	4.00
07/26/20	Sunday	BET	ATT UVERSE FL Gul	Pitch	9:43pm	Mask Up Escambia_30	00:00:30	16	Charged	4.00
07/26/20	Sunday	CMD	ATT UVERSE FL Gul	The Office	11:45am	Mask Up Escambia_30	00:00:30	26	Charged	1.50
07/26/20	Sunday	CMD	ATT UVERSE FL Gul	The Office	1:16pm	Mask Up Escambia_30	00:00:30	26	Charged	1.50
07/26/20	Sunday	CMD	ATT UVERSE FL Gul	The Office	1:46pm	Mask Up Escambia_30	00:00:30	26	Charged	1.50
07/26/20	Sunday	CMD	ATT UVERSE FL Gul	Grown Ups 2	5:42pm	Mask Up Escambia_30	00:00:30	25	Charged	1.50
07/26/20	Sunday	DISC	ATT UVERSE FL Gul	Dirty Jobs	9:42am	Mask Up Escambia_30	00:00:30	34	Charged	3.00
07/26/20	Sunday	DISC	ATT UVERSE FL Gul	Naked and Afraid	12:40pm	Mask Up Escambia_30	00:00:30	34	Charged	3.00

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/26/20	Sunday	DISC	ATT UVERSE FL Gul	Naked and Afraid	2:50pm	Mask Up Escambia_30	00:00:30	34	Charged	3.00
07/26/20	Sunday	DISC	ATT UVERSE FL Gul	Naked and Afraid XL: Un	6:49pm	Mask Up Escambia_30	00:00:30	33	Charged	4.00
07/26/20	Sunday	DISC	ATT UVERSE FL Gul	Naked and Afraid	8:49pm	Mask Up Escambia_30	00:00:30	33	Charged	4.00
07/26/20	Sunday	ESPN	ATT UVERSE FL Gul	SportsCenter	10:41am	Mask Up Escambia_30	00:00:30	45	Charged	7.00
07/26/20	Sunday	ESPN	ATT UVERSE FL Gul	MLL Lacrosse	2:16pm	Mask Up Escambia_30	00:00:30	45	Charged	7.00
07/26/20	Sunday	ESPN	ATT UVERSE FL Gul	This is SportsCenter	3:58pm	Mask Up Escambia_30	00:00:30	45	Charged	7.00
07/26/20	Sunday	ESPN	ATT UVERSE FL Gul	NY Mets@Atl Braves	7:31pm	Mask Up Escambia_30	00:00:30	44	Charged	10.75
07/26/20	Sunday	ESPN	ATT UVERSE FL Gul	NY Mets@Atl Braves	9:00pm	Mask Up Escambia_30	00:00:30	44	Charged	10.75
07/26/20	Sunday	FX	ATT UVERSE FL Gul	Mike & Molly	9:57am	Mask Up Escambia_30	00:00:30	54	Charged	2.25
07/26/20	Sunday	FX	ATT UVERSE FL Gul	Miss Peregrine's Home	1:42pm	Mask Up Escambia_30	00:00:30	54	Charged	2.25
07/26/20	Sunday	FX	ATT UVERSE FL Gul	Despicable Me 3	3:42pm	Mask Up Escambia_30	00:00:30	54	Charged	2.25
07/26/20	Sunday	FX	ATT UVERSE FL Gul	Hotel Transylvania 2	5:21pm	Mask Up Escambia_30	00:00:30	53	Charged	3.00
07/26/20	Sunday	TNT	ATT UVERSE FL Gul	Star Wars: Empire...	11:34am	Mask Up Escambia_30	00:00:30	65	Charged	7.00
07/26/20	Sunday	TNT	ATT UVERSE FL Gul	Star Wars: Empire...	12:54pm	Mask Up Escambia_30	00:00:30	65	Charged	7.00
07/26/20	Sunday	TNT	ATT UVERSE FL Gul	The Alienist: Angel	8:30pm	Mask Up Escambia_30	00:00:30	64	Charged	7.00
07/26/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	1:41pm	Mask Up Escambia_30	00:00:30	77	Charged	7.00
07/26/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	2:28pm	Mask Up Escambia_30	00:00:30	77	Charged	7.00
07/26/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	3:27pm	Mask Up Escambia_30	00:00:30	77	Charged	7.00
07/26/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	5:42pm	Mask Up Escambia_30	00:00:30	76	Charged	9.00
07/26/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	9:45pm	Mask Up Escambia_30	00:00:30	76	Charged	9.00
07/26/20	Sunday	USA	ATT UVERSE FL Gul	Law & Order: SVU	9:07am	Mask Up Escambia_30	00:00:30	86	Charged	2.00
07/26/20	Sunday	AEN	CANTONMENT	Hoarders	9:38am	Mask Up Escambia_30	00:00:30	86	Charged	2.00
07/26/20	Sunday	AEN	CANTONMENT	Hoarders	12:46pm	Mask Up Escambia_30	00:00:30	86	Charged	2.00
07/26/20	Sunday	AEN	CANTONMENT	Hoarders	2:39pm	Mask Up Escambia_30	00:00:30	85	Charged	2.00
07/26/20	Sunday	AEN	CANTONMENT	The First 48	4:45pm	Mask Up Escambia_30	00:00:30	85	Charged	2.75
07/26/20	Sunday	AEN	CANTONMENT	The First 48	12:58pm	Mask Up Escambia_30	00:00:30	97	Charged	2.00
07/26/20	Sunday	BET	CANTONMENT	Men in Black	3:15pm	Mask Up Escambia_30	00:00:30	97	Charged	2.00
07/26/20	Sunday	BET	CANTONMENT	Men in Black II	4:35pm	Mask Up Escambia_30	00:00:30	96	Charged	3.00
07/26/20	Sunday	BET	CANTONMENT	Men in Black 3	9:05am	Mask Up Escambia_30	00:00:30	106	Charged	1.50
07/26/20	Sunday	CMD	CANTONMENT	The Office	2:08pm	Mask Up Escambia_30	00:00:30	106	Charged	1.50
07/26/20	Sunday	CMD	CANTONMENT	The Office	3:08pm	Mask Up Escambia_30	00:00:30	106	Charged	1.50
07/26/20	Sunday	CMD	CANTONMENT	The Office	5:12pm	Mask Up Escambia_30	00:00:30	105	Charged	2.25
07/26/20	Sunday	CMD	CANTONMENT	50 First Dates	9:41am	Mask Up Escambia_30	00:00:30	114	Charged	2.00
07/26/20	Sunday	DISC	CANTONMENT	Dirty Jobs	11:40am	Mask Up Escambia_30	00:00:30	114	Charged	2.00
07/26/20	Sunday	DISC	CANTONMENT	Dirty Jobs	7:41pm	Mask Up Escambia_30	00:00:30	113	Charged	2.75
07/26/20	Sunday	DISC	CANTONMENT	Naked and Afraid XL	9:39am	Mask Up Escambia_30	00:00:30	125	Charged	2.00
07/26/20	Sunday	ESPN	CANTONMENT	SportsCenter	11:28am	Mask Up Escambia_30	00:00:30	125	Charged	2.00
07/26/20	Sunday	ESPN	CANTONMENT	CT Sun@ Minnesota Lyn	12:36pm	Mask Up Escambia_30	00:00:30	125	Charged	2.00
07/26/20	Sunday	ESPN	CANTONMENT	CT Sun@ Minnesota Lyn	4:50pm	Mask Up Escambia_30	00:00:30	124	Charged	3.00
07/26/20	Sunday	ESPN	CANTONMENT	This is SportsCenter	9:01pm	Mask Up Escambia_30	00:00:30	124	Charged	3.00
07/26/20	Sunday	ESPN	CANTONMENT	NY Mets@Atl Braves	9:57am	Mask Up Escambia_30	00:00:30	134	Charged	1.50
07/26/20	Sunday	FX	CANTONMENT	Mike & Molly	2:09pm	Mask Up Escambia_30	00:00:30	134	Charged	1.50
07/26/20	Sunday	FX	CANTONMENT	Miss Peregrine's Home	3:42pm	Mask Up Escambia_30	00:00:30	134	Charged	1.50
07/26/20	Sunday	FX	CANTONMENT	Despicable Me 3	5:44pm	Mask Up Escambia_30	00:00:30	133	Charged	2.25
07/26/20	Sunday	FX	CANTONMENT	Hotel Transylvania 2	9:45pm	Mask Up Escambia_30	00:00:30	133	Charged	2.25
07/26/20	Sunday	FX	CANTONMENT	Hotel...	11:35am	Mask Up Escambia_30	00:00:30	145	Charged	2.00
07/26/20	Sunday	TNT	CANTONMENT	Star Wars: Empire...	2:37pm	Mask Up Escambia_30	00:00:30	145	Charged	2.00
07/26/20	Sunday	TNT	CANTONMENT	Star Wars: Return...	5:55pm	Mask Up Escambia_30	00:00:30	144	Charged	3.00
07/26/20	Sunday	TNT	CANTONMENT	Solo: Star Wars...	8:30pm	Mask Up Escambia_30	00:00:30	144	Charged	3.00
07/26/20	Sunday	TNT	CANTONMENT	The Alienist: Angel	12:01pm	Mask Up Escambia_30	00:00:30	157	Charged	2.00
07/26/20	Sunday	USA	CANTONMENT	Premier League Soccer	2:28pm	Mask Up Escambia_30	00:00:30	157	Charged	2.00
07/26/20	Sunday	USA	CANTONMENT	Law & Order: SVU	2:44pm	Mask Up Escambia_30	00:00:30	157	Charged	2.00
07/26/20	Sunday	USA	CANTONMENT	Law & Order: SVU	4:43pm	Mask Up Escambia_30	00:00:30	156	Charged	3.00
07/26/20	Sunday	USA	CANTONMENT	Law & Order: SVU	6:42pm	Mask Up Escambia_30	00:00:30	156	Charged	3.00
07/26/20	Sunday	USA	CANTONMENT	Law & Order: SVU	8:46pm	Mask Up Escambia_30	00:00:30	156	Charged	3.00
07/26/20	Sunday	USA	CANTONMENT	Law & Order: SVU	11:40am	Mask Up Escambia_30	00:00:30	166	Charged	5.00
07/26/20	Sunday	AEN	GTR PENSACOLA	Hoarders	3:08pm	Mask Up Escambia_30	00:00:30	166	Charged	5.00
07/26/20	Sunday	AEN	GTR PENSACOLA	The First 48	4:45pm	Mask Up Escambia_30	00:00:30	165	Charged	8.50
07/26/20	Sunday	AEN	GTR PENSACOLA	The First 48	9:44pm	Mask Up Escambia_30	00:00:30	165	Charged	8.50
07/26/20	Sunday	AEN	GTR PENSACOLA	The First 48	12:59pm	Mask Up Escambia_30	00:00:30	177	Charged	4.90
07/26/20	Sunday	BET	GTR PENSACOLA	Men in Black	4:35pm	Mask Up Escambia_30	00:00:30	176	Charged	8.00
07/26/20	Sunday	BET	GTR PENSACOLA	Men in Black 3	11:07am	Mask Up Escambia_30	00:00:30	186	Charged	2.25
07/26/20	Sunday	CMD	GTR PENSACOLA	The Office	11:16am	Mask Up Escambia_30	00:00:30	186	Charged	2.25
07/26/20	Sunday	CMD	GTR PENSACOLA	The Office	12:46pm	Mask Up Escambia_30	00:00:30	186	Charged	2.25
07/26/20	Sunday	CMD	GTR PENSACOLA	The Office	1:40pm	Mask Up Escambia_30	00:00:30	194	Charged	5.00
07/26/20	Sunday	DISC	GTR PENSACOLA	Naked and Afraid	2:40pm	Mask Up Escambia_30	00:00:30	194	Charged	5.00
07/26/20	Sunday	DISC	GTR PENSACOLA	Naked and Afraid	3:27pm	Mask Up Escambia_30	00:00:30	194	Charged	5.00
07/26/20	Sunday	DISC	GTR PENSACOLA	Naked and Afraid	3:38pm	Mask Up Escambia_30	00:00:30	194	Charged	5.00
07/26/20	Sunday	DISC	GTR PENSACOLA	Naked and Afraid	10:41am	Mask Up Escambia_30	00:00:30	205	Charged	9.00
07/26/20	Sunday	ESPN	GTR PENSACOLA	SportsCenter	12:36pm	Mask Up Escambia_30	00:00:30	205	Charged	9.00
07/26/20	Sunday	ESPN	GTR PENSACOLA	CT Sun@ Minnesota Lyn	4:50pm	Mask Up Escambia_30	00:00:30	204	Charged	18.00
07/26/20	Sunday	ESPN	GTR PENSACOLA	This is SportsCenter	9:01pm	Mask Up Escambia_30	00:00:30	204	Charged	18.00
07/26/20	Sunday	ESPN	GTR PENSACOLA	NY Mets@Atl Braves	10:49pm	Mask Up Escambia_30	00:00:30	204	Charged	18.00
07/26/20	Sunday	ESPN	GTR PENSACOLA	LA Dodgers@SF Giants	9:57am	Mask Up Escambia_30	00:00:30	214	Charged	3.75
07/26/20	Sunday	FX	GTR PENSACOLA	Mike & Molly	1:42pm	Mask Up Escambia_30	00:00:30	214	Charged	3.75
07/26/20	Sunday	FX	GTR PENSACOLA	Miss Peregrine's Home	2:06pm	Mask Up Escambia_30	00:00:30	214	Charged	3.75
07/26/20	Sunday	FX	GTR PENSACOLA	Miss Peregrine's Home	6:31pm	Mask Up Escambia_30	00:00:30	213	Charged	6.75
07/26/20	Sunday	FX	GTR PENSACOLA	Hotel Transylvania 2	1:49pm	Mask Up Escambia_30	00:00:30	222	Charged	3.00
07/26/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	2:47pm	Mask Up Escambia_30	00:00:30	222	Charged	3.00
07/26/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness						

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Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/26/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	3:46pm	Mask Up Escambia_30	00:00:30	222	Charged	3.00
07/26/20	Sunday	MTV	GTR PENSACOLA	Ridiculousness	9:47pm	Mask Up Escambia_30	00:00:30	221	Charged	5.50
07/26/20	Sunday	TNT	GTR PENSACOLA	Star Wars: New Hope	10:37am	Mask Up Escambia_30	00:00:30	233	Charged	5.00
07/26/20	Sunday	TNT	GTR PENSACOLA	Star Wars: Empire...	11:35am	Mask Up Escambia_30	00:00:30	233	Charged	5.00
07/26/20	Sunday	TNT	GTR PENSACOLA	Star Wars: Empire...	12:54pm	Mask Up Escambia_30	00:00:30	233	Charged	5.00
07/26/20	Sunday	TNT	GTR PENSACOLA	The Alienist: Angel	8:30pm	Mask Up Escambia_30	00:00:30	232	Charged	10.00
07/26/20	Sunday	TNT	GTR PENSACOLA	The Alienist: Angel	9:46pm	Mask Up Escambia_30	00:00:30	232	Charged	10.00
07/26/20	Sunday	TOON	GTR PENSACOLA	Teen Titans Go!	9:28am	Mask Up Escambia_30	00:00:30	242	Charged	3.00
07/26/20	Sunday	TOON	GTR PENSACOLA	World of Gumball	1:58pm	Mask Up Escambia_30	00:00:30	242	Charged	3.00
07/26/20	Sunday	TOON	GTR PENSACOLA	Craig of the Creek	2:58pm	Mask Up Escambia_30	00:00:30	242	Charged	3.00
07/26/20	Sunday	TOON	GTR PENSACOLA	DC Super Hero Girls	3:28pm	Mask Up Escambia_30	00:00:30	242	Charged	3.00
07/26/20	Sunday	TOON	GTR PENSACOLA	World of Gumball	4:58pm	Mask Up Escambia_30	00:00:30	241	Charged	5.00
07/26/20	Sunday	USA	GTR PENSACOLA	Premier League Soccer	12:01pm	Mask Up Escambia_30	00:00:30	253	Charged	8.00
07/26/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	1:42pm	Mask Up Escambia_30	00:00:30	253	Charged	8.00
07/26/20	Sunday	USA	GTR PENSACOLA	Law & Order: SVU	7:42pm	Mask Up Escambia_30	00:00:30	252	Charged	15.50
07/26/20	Sunday	VH1	GTR PENSACOLA	The Wayans Bros.	10:45am	Mask Up Escambia_30	00:00:30	265	Charged	2.25
07/26/20	Sunday	VH1	GTR PENSACOLA	The Wayans Bros.	11:52am	Mask Up Escambia_30	00:00:30	265	Charged	2.25
07/26/20	Sunday	VH1	GTR PENSACOLA	The Wayans Bros.	12:36pm	Mask Up Escambia_30	00:00:30	265	Charged	2.25
07/26/20	Sunday	VH1	GTR PENSACOLA	White Men Can't Jump	2:51pm	Mask Up Escambia_30	00:00:30	265	Charged	2.25
									Grand Total	**9,086.78**

Channel Sum

Network	Total Spots	Gross Revenue
AEN	48	$175.70
AEN	48	$127.35
AEN	48	$364.60
BET	74	$267.38
BET	75	$195.81
BET	74	$535.55
CMD	63	$96.25
CMD	63	$127.99
CMD	63	$240.25
DISC	48	$176.80
DISC	48	$124.05
DISC	48	$360.30
ESPN	71	$644.65
ESPN	70	$182.81
ESPN	72	$1,039.85
FX	48	$132.70
FX	48	$96.88
FX	48	$276.00
MTV	51	$230.85
TNT	80	$552.45
TNT	80	$205.65
TNT	81	$621.95
TOON	63	$308.35
USA	75	$601.95
USA	75	$194.71
USA	75	$933.15
VH1	78	$272.80
	1715	$9,086.78

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Note: Pr[illegible] network scheduling.

INVOICE

WRRX-FM
6565 North "W" Street
Pensacola, FL 32505
Main: (850) 478-6011
Billing: (850) 478-6011

Property	WRRX-FM		
Invoice #	AA2530630	Order #	497698
Invoice Date	07/31/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 07/31/20	Flight Dates	07/04/20 - 07/31/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Account Executive	Angela Cannon
Sales Office	Local-Pensacola FL
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Billing Address:

EW Bullock Associates
Attention: Accounts Payable
19 West Garden Street
Suite 201
Pensacola, FL 32502

Send Payment To:

WRRX-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/06/20	07/31/20	M-F	6a-10a	MTWTF--	:30	12	$17.00	NM

Weeks: Start Date 07/27/20 – End Date 08/02/20 | MTWTFSS MTWTF-- | Spots/Week 12 | Rate $17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
32	WRRX	M	07/27/20	6:27 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
39	WRRX	M	07/27/20	7:28 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
48	WRRX	M	07/27/20	8:44 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
31	WRRX	Tu	07/28/20	6:14 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
36	WRRX	Tu	07/28/20	6:55 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
37	WRRX	W	07/29/20	8:16 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
33	WRRX	W	07/29/20	9:46 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
35	WRRX	Th	07/30/20	7:13 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
40	WRRX	Th	07/30/20	7:45 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
47	WRRX	Th	07/30/20	9:16 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
34	WRRX	F	07/31/20	7:14 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
38	WRRX	F	07/31/20	8:29 AM	M-F					

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/06/20	07/31/20	M-F	10a-3p	MTWTF--	:30	12	$19.00	NM

Weeks: Start Date 07/27/20 – End Date 08/02/20 | MTWTFSS MTWTF-- | Spots/Week 12 | Rate $19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
37	WRRX	M	07/27/20	11:22 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
32	WRRX	M	07/27/20	12:18 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
36	WRRX	Tu	07/28/20	10:20 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
31	WRRX	Tu	07/28/20	1:19 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
48	WRRX	Tu	07/28/20	2:43 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
33	WRRX	W	07/29/20	12:21 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
40	WRRX	W	07/29/20	2:47 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
35	WRRX	Th	07/30/20	11:20 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
39	WRRX	Th	07/30/20	1:47 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
47	WRRX	F	07/31/20	10:18 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
38	WRRX	F	07/31/20	12:49 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
34	WRRX	F	07/31/20	2:15 PM	M-F					

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/06/20	07/31/20	M-F	3p-7p	MTWTF--	:30	12	$19.00	NM

INVOICE

Send Payment To:

WRRX-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2530630	Invoice Month	August 2020
Invoice Date	07/31/20	Invoice Period	07/27/20 - 07/31/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/05/20	07/26/20	Sa-Su	10a-3p	------S	:30	9	$19.00	NM

Weeks: Start Date 07/27/20 – End Date 08/02/20 – MTWTFSS MTWTF-- – Spots/Week 12 – Rate $19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
36	WRRX	M	07/27/20	3:43 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
48	WRRX	M	07/27/20	4:43 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
34	WRRX	M	07/27/20	5:43 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
37	WRRX	Tu	07/28/20	4:13 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
33	WRRX	Tu	07/28/20	4:46 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
32	WRRX	W	07/29/20	5:57 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
39	WRRX	W	07/29/20	6:44 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
31	WRRX	Th	07/30/20	3:13 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
47	WRRX	Th	07/30/20	4:13 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
38	WRRX	Th	07/30/20	5:16 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
40	WRRX	F	07/31/20	4:16 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
35	WRRX	F	07/31/20	5:14 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM

Weeks: Start Date 06/29/20 – End Date 07/05/20 – MTWTFSS ------S – Spots/Week 9 – Rate $19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
59	WRRX	Tu	07/28/20	10:49 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
56	WRRX	Tu	07/28/20	10:52 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
54	WRRX	Tu	07/28/20	11:22 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
57	WRRX	Tu	07/28/20	11:50 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
58	WRRX	Tu	07/28/20	12:25 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
53	WRRX	Tu	07/28/20	12:57 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
55	WRRX	Tu	07/28/20	1:52 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
61	WRRX	Tu	07/28/20	2:18 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
60	WRRX	Tu	07/28/20	2:57 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM

Total Spots 45

Due and Payable upon receipt

Net Total **$831.00**

Invoice Balance as of 08/03/20 12:57:25 PM CT **$831.00**

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INVOICE

WRRX-FM
6565 North "W" Street
Pensacola, FL 32505
Main: (850) 478-6011
Billing: (850) 478-6011

Property	WRRX-FM		
Invoice #	AA2511309	Order #	497698
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/26/20	Flight Dates	07/04/20 - 07/31/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Account Executive	Angela Cannon
Sales Office	Local-Pensacola FL
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Billing Address:

EW Bullock Associates
Attention: Accounts Payable
19 West Garden Street
Suite 201
Pensacola, FL 32502

Send Payment To:

WRRX-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/06/20	07/31/20	M-F	6a-10a	MTWTF--	:30	12	$17.00	NM

Weeks: 07/06/20 – 07/12/20 | MTWTFSS: MTWTF-- | Spots/Week: 12 | Rate: $17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WRRX	M	07/06/20	6:57 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
4	WRRX	M	07/06/20	8:15 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
41	WRRX	M	07/06/20	9:50 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
42	WRRX	Tu	07/07/20	6:31 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
2	WRRX	Tu	07/07/20	7:56 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
6	WRRX	Tu	07/07/20	8:30 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
3	WRRX	W	07/08/20	8:45 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
9	WRRX	W	07/08/20	9:23 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
7	WRRX	Th	07/09/20	7:30 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
5	WRRX	Th	07/09/20	8:45 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
10	WRRX	F	07/10/20	6:16 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
1	WRRX	F	07/10/20	7:15 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM

Weeks: 07/13/20 – 07/19/20 | MTWTFSS: MTWTF-- | Spots/Week: 12 | Rate: $17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	WRRX	M	07/13/20	8:46 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
15	WRRX	M	07/13/20	9:53 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
19	WRRX	Tu	07/14/20	7:56 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
13	WRRX	Tu	07/14/20	8:57 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
17	WRRX	W	07/15/20	6:55 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
14	WRRX	W	07/15/20	7:44 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
43	WRRX	W	07/15/20	9:16 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
20	WRRX	Th	07/16/20	6:30 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
44	WRRX	Th	07/16/20	8:16 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
12	WRRX	Th	07/16/20	8:44 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
16	WRRX	F	07/17/20	7:15 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
11	WRRX	F	07/17/20	8:55 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM

Weeks: 07/20/20 – 07/26/20 | MTWTFSS: MTWTF-- | Spots/Week: 12 | Rate: $17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	WRRX	M	07/20/20	6:17 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
30	WRRX	M	07/20/20	7:45 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM

INVOICE

Send Payment To:

WRRX-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511309	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/06/20	07/31/20	M-F	6a-10a	MTWTF--	:30	12	$17.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	WRRX	Tu	07/21/20	6:46 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
27	WRRX	Tu	07/21/20	8:31 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
23	WRRX	W	07/22/20	6:55 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
46	WRRX	W	07/22/20	8:17 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
26	WRRX	W	07/22/20	9:52 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
28	WRRX	Th	07/23/20	7:44 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
24	WRRX	Th	07/23/20	9:14 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
29	WRRX	F	07/24/20	7:12 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
25	WRRX	F	07/24/20	7:56 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM
45	WRRX	F	07/24/20	8:56 AM	M-F	6a-10a	:30	MASK UP ESCAMBIA	$17.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/06/20	07/31/20	M-F	10a-3p	MTWTF--	:30	12	$19.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	MTWTF--	12	$19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	WRRX	M	07/06/20	11:22 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
4	WRRX	M	07/06/20	12:50 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
9	WRRX	M	07/06/20	1:55 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
7	WRRX	Tu	07/07/20	10:53 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
3	WRRX	Tu	07/07/20	2:50 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
42	WRRX	W	07/08/20	10:21 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
1	WRRX	W	07/08/20	11:52 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
6	WRRX	W	07/08/20	2:19 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
10	WRRX	Th	07/09/20	1:20 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
2	WRRX	Th	07/09/20	2:50 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
5	WRRX	F	07/10/20	11:50 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
8	WRRX	F	07/10/20	12:21 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/13/20	07/19/20	MTWTF--	12	$19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
20	WRRX	M	07/13/20	10:50 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
13	WRRX	M	07/13/20	2:49 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
16	WRRX	Tu	07/14/20	1:55 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
14	WRRX	Tu	07/14/20	2:47 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
12	WRRX	W	07/15/20	1:23 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
19	WRRX	W	07/15/20	2:16 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
44	WRRX	Th	07/16/20	10:18 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
18	WRRX	Th	07/16/20	11:48 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
11	WRRX	Th	07/16/20	12:21 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
43	WRRX	F	07/17/20	10:49 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
17	WRRX	F	07/17/20	12:20 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
15	WRRX	F	07/17/20	3:45 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/20/20	07/26/20	MTWTF--	12	$19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	WRRX	M	07/20/20	10:51 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
27	WRRX	M	07/20/20	1:53 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
46	WRRX	M	07/20/20	2:46 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
45	WRRX	Tu	07/21/20	12:23 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
21	WRRX	Tu	07/21/20	1:22 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM

INVOICE

Send Payment To:

WRRX-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511309	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/06/20	07/31/20	M-F	10a-3p	MTWTF--	:30	12	$19.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	WRRX	Tu	07/21/20	2:14 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
25	WRRX	W	07/22/20	10:15 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
29	WRRX	W	07/22/20	2:48 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
30	WRRX	Th	07/23/20	12:19 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
24	WRRX	Th	07/23/20	2:16 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
28	WRRX	F	07/24/20	11:44 AM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
23	WRRX	F	07/24/20	2:19 PM	M-F	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/06/20	07/31/20	M-F	3p-7p	MTWTF--	:30	12	$19.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	MTWTF--	12	$19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	WRRX	M	07/06/20	3:14 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
6	WRRX	M	07/06/20	5:13 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
2	WRRX	M	07/06/20	6:44 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
1	WRRX	Tu	07/07/20	3:45 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
7	WRRX	Tu	07/07/20	4:57 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
42	WRRX	W	07/08/20	4:00 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
3	WRRX	W	07/08/20	4:47 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
9	WRRX	W	07/08/20	6:28 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
4	WRRX	Th	07/09/20	4:47 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
10	WRRX	Th	07/09/20	5:46 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
5	WRRX	F	07/10/20	3:58 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
8	WRRX	F	07/10/20	6:29 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/13/20	07/19/20	MTWTF--	12	$19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	WRRX	M	07/13/20	3:14 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
12	WRRX	M	07/13/20	5:56 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
43	WRRX	Tu	07/14/20	3:15 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
11	WRRX	Tu	07/14/20	4:16 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
16	WRRX	Tu	07/14/20	4:58 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
14	WRRX	W	07/15/20	4:45 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
19	WRRX	W	07/15/20	5:14 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
18	WRRX	Th	07/16/20	3:47 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
44	WRRX	Th	07/16/20	5:14 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
15	WRRX	Th	07/16/20	6:46 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
13	WRRX	F	07/17/20	5:15 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
49	WRRX	W	07/22/20	5:16 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/20/20	07/26/20	MTWTF--	12	$19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	WRRX	M	07/20/20	3:11 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
26	WRRX	M	07/20/20	4:45 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
22	WRRX	Tu	07/21/20	4:15 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
29	WRRX	Tu	07/21/20	4:57 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
46	WRRX	Tu	07/21/20	5:47 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
24	WRRX	W	07/22/20	3:42 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
28	WRRX	W	07/22/20	6:29 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
30	WRRX	Th	07/23/20	3:17 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM

INVOICE

Send Payment To:

WRRX-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511309	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/06/20	07/31/20	M-F	3p-7p	MTWTF--	:30	12	$19.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	WRRX	Th	07/23/20	4:17 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
27	WRRX	F	07/24/20	3:18 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
45	WRRX	F	07/24/20	3:58 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM
25	WRRX	F	07/24/20	5:14 PM	M-F	3p-7p	:30	MASK UP ESCAMBIA	$19.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	07/04/20	07/25/20	Sa-Su	10a-3p	-----S-	:30	9	$19.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/29/20	07/05/20	-----S-	9	$19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	WRRX	Sa	07/04/20	10:47 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
7	WRRX	Sa	07/04/20	11:00 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
9	WRRX	Sa	07/04/20	11:27 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
3	WRRX	Sa	07/04/20	11:51 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
8	WRRX	Sa	07/04/20	12:20 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
6	WRRX	Sa	07/04/20	1:21 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
5	WRRX	Sa	07/04/20	1:52 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
41	WRRX	Sa	07/04/20	2:23 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
4	WRRX	Sa	07/04/20	2:51 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	-----S-	9	$19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	WRRX	Sa	07/11/20	10:19 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
20	WRRX	Sa	07/11/20	11:01 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
13	WRRX	Sa	07/11/20	11:26 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
15	WRRX	Sa	07/11/20	12:21 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
19	WRRX	Sa	07/11/20	12:57 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
18	WRRX	Sa	07/11/20	1:23 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
42	WRRX	Sa	07/11/20	1:50 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
16	WRRX	Sa	07/11/20	2:17 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
17	WRRX	Sa	07/11/20	2:58 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/13/20	07/19/20	-----S-	8	$19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	WRRX	Sa	07/18/20	10:20 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
27	WRRX	Sa	07/18/20	11:19 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
30	WRRX	Sa	07/18/20	11:53 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
25	WRRX	Sa	07/18/20	12:59 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
24	WRRX	Sa	07/18/20	1:19 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
28	WRRX	Sa	07/18/20	1:51 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
29	WRRX	Sa	07/18/20	2:17 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
43	WRRX	Sa	07/18/20	2:53 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/20/20	07/26/20	-----S-	9	$19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
34	WRRX	Sa	07/25/20	10:23 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
38	WRRX	Sa	07/25/20	10:53 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
37	WRRX	Sa	07/25/20	11:20 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
44	WRRX	Sa	07/25/20	11:51 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
39	WRRX	Sa	07/25/20	12:20 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
36	WRRX	Sa	07/25/20	12:53 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
35	WRRX	Sa	07/25/20	1:49 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM

INVOICE

Send Payment To:

WRRX-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511309	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	07/04/20	07/25/20	Sa-Su	10a-3p	-----S-	:30	9	$19.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
40	WRRX	Sa	07/25/20	1:53 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
33	WRRX	Sa	07/25/20	2:52 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/05/20	07/26/20	Sa-Su	10a-3p	------S	:30	9	$19.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	------S	9	$19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	WRRX	Su	07/12/20	10:36 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
24	WRRX	Su	07/12/20	11:14 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
20	WRRX	Su	07/12/20	11:44 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
23	WRRX	Su	07/12/20	12:16 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
21	WRRX	Su	07/12/20	12:44 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
22	WRRX	Su	07/12/20	1:15 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
25	WRRX	Su	07/12/20	1:44 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
18	WRRX	Su	07/12/20	2:18 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
19	WRRX	Su	07/12/20	2:44 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/13/20	07/19/20	------S	9	$19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
37	WRRX	Su	07/19/20	10:30 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
36	WRRX	Su	07/19/20	11:14 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
39	WRRX	Su	07/19/20	11:45 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
32	WRRX	Su	07/19/20	12:15 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
33	WRRX	Su	07/19/20	12:44 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
38	WRRX	Su	07/19/20	1:18 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
34	WRRX	Su	07/19/20	1:46 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
31	WRRX	Su	07/19/20	2:17 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
35	WRRX	Su	07/19/20	2:48 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/20/20	07/26/20	------S	9	$19.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
45	WRRX	Su	07/26/20	10:38 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
50	WRRX	Su	07/26/20	11:14 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
51	WRRX	Su	07/26/20	11:45 AM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
47	WRRX	Su	07/26/20	12:16 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
44	WRRX	Su	07/26/20	12:46 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
52	WRRX	Su	07/26/20	1:14 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
48	WRRX	Su	07/26/20	1:46 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
46	WRRX	Su	07/26/20	2:20 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM
49	WRRX	Su	07/26/20	2:51 PM	Sa-Su	10a-3p	:30	MASK UP ESCAMBIA	$19.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	07/06/20	07/10/20	M-F	5a-6a	MTWTF--	:30	4	$2.75	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/06/20	07/12/20	MTWTF--	4	$2.75

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WRRX	M	07/06/20	5:12 AM	M-F	5a-6a	:30	MASK UP ESCAMBIA	$2.75	NM
1	WRRX	Tu	07/07/20	5:55 AM	M-F	5a-6a	:30	MASK UP ESCAMBIA	$2.75	NM
4	WRRX	W	07/08/20	5:46 AM	M-F	5a-6a	:30	MASK UP ESCAMBIA	$2.75	NM
3	WRRX	F	07/10/20	5:34 AM	M-F	5a-6a	:30	MASK UP ESCAMBIA	$2.75	NM

INVOICE

Send Payment To:

WRRX-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2511309	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Escambia County Board of County Commissioners-Agcy		
Product	Emergency Management		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
					Total Spots	174			

Due and Payable upon receipt

Net Total **$3,169.00**

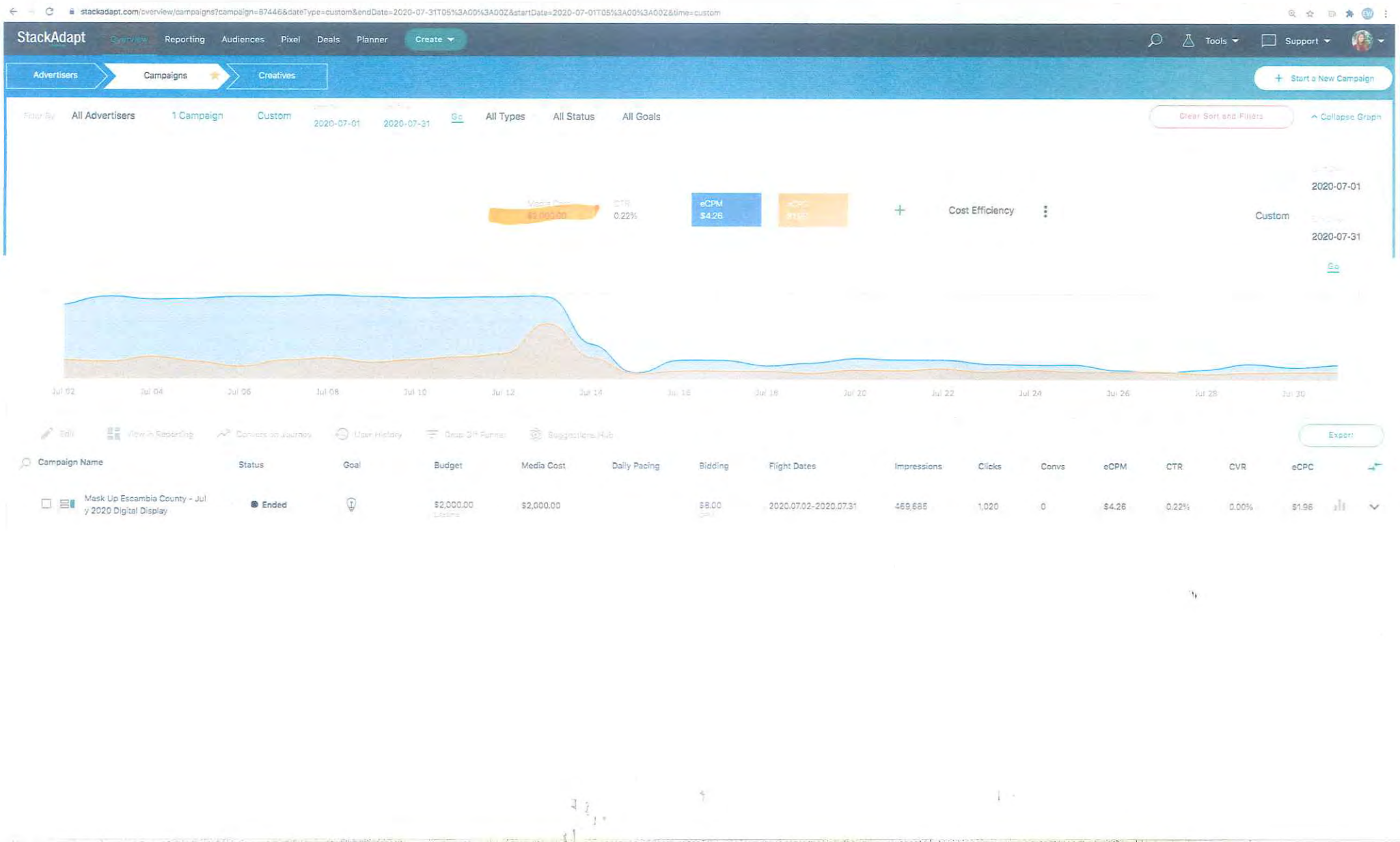
Invoice Balance as of 07/27/20 3:01:26 PM CT **$3,169.00**

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17 + 17 + 17 +

19·00 +
19·00 +
19·00 +


stackadapt.com/overview/campaigns?campaign=87643&dateType=custom&endDate=2020-07-31T05%3A00%3A00Z&startDate=2020-07-01T05%3A00%3A00Z&time=custom
StackAdapt
Reporting
Audiences
Pixel
Deals
Planner
Create
Tools
Support
Advertisers
Campaigns
Creatives
Start a New Campaign
All Advertisers
1 Campaign
Custom
2020-07-01
2020-07-31
Go
All Types
All Status
All Goals
Clear Sort and Filters
Collapse Graph
CTR
0.15%
eCPM
$4.21
Cost Efficiency
Custom
2020-07-01
2020-07-31
Go
Jul 05
Jul 07
Jul 09
Jul 11
Jul 13
Jul 15
Jul 17
Jul 19
Jul 21
Jul 23
Jul 25
Jul 27
Jul 29
Jul 31
Export
Campaign Name
Status
Goal
Budget
Media Cost
Daily Pacing
Bidding
Flight Dates
Impressions
Clicks
Convs
eCPM
CTR
CVR
eCPC
Mask Up Escambia County - Retargeting - July 2020
Ended
$2,000.00
$1,999.62
$8.00
2020.07.05-2020.07.31
475,494
715
0
$4.21
0.15%
0.00%
$2.80


stackadapt.com/overview/campaigns?campaign=87446&dateType=custom&endDate=2020-07-31T05%3A00%3A00Z&startDate=2020-07-01T05%3A00%3A00Z&time=custom
StackAdapt
Overview
Reporting
Audiences
Pixel
Deals
Planner
Create
Tools
Support
Advertisers
Campaigns
Creatives
Start a New Campaign
Filter By
All Advertisers
1 Campaign
Custom
2020-07-01
2020-07-31
Go
All Types
All Status
All Goals
Clear Sort and Filters
Collapse Graph
CTR
0.22%
eCPM
$4.26
Cost Efficiency
Custom
2020-07-01
2020-07-31
Go
Jul 02
Jul 04
Jul 06
Jul 08
Jul 10
Jul 12
Jul 14
Jul 16
Jul 18
Jul 20
Jul 22
Jul 24
Jul 26
Jul 28
Jul 30
Edit
View in Reporting
Conversion Journey
User History
Group by Funnel
Suggestions Hub
Export
Campaign Name
Status
Goal
Budget
Media Cost
Daily Pacing
Bidding
Flight Dates
Impressions
Clicks
Convs
eCPM
CTR
CVR
eCPC
Mask Up Escambia County - July 2020 Digital Display
Ended
$2,000.00
Lifetime
$2,000.00
$8.00
CPM
2020.07.02-2020.07.31
469,686
1,020
0
$4.26
0.22%
0.00%
$1.96

pensacola news journal
PART OF THE USA TODAY NETWORK

ACCOUNT NAME		ACCOUNT #	PAGE #
Escambia County/Emergency Management-EW Bullock		443156	1 of 2
INVOICE #	**BILLING PERIOD**	**PAYMENT DUE DATE**	
0003432607	Jul 1- Jul 31, 2020	August 20, 2020	
PREPAY (Memo Info)	**UNAPPLIED (included in amt due)**	**TOTAL AMOUNT DUE**	
$0.00	$0.00	**$12,400.02**	

BILLING ACCOUNT NAME AND ADDRESS

Escambia County/Emergency Management-EW Bullock
Stacie Dice
Po Box 1983
Pensacola, FL 32591-1983

BILLING INQUIRIES/ADDRESS CHANGES

1-877-736-7608 or local@ccc.gannett.com

FEDERAL ID

47-2493274

Terms and Conditions: Past due accounts are subject to interest at the rate of 12% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

0000443156000000000000034326070124000210634

Contact abgspecial@gannett.com to sign-up for the convenience of having your invoice e-mailed to you. Once signed up you can also enjoy the convenience of making online payments. Previous account number reference if needed: 0000000696.

Date	Description	Amount
7/1/20	Balance Forward	$0.00

Digital Advertising:

Campaign Dates / Billing Date	Product/Placement Targeting	Description	PO Number	Impressions	Gross Amount	Net Amount
7/3/20-7/3/20 Jul	PNJ Local.com	Directory And Listing		Fixed Price		$10.00
7/4/20-7/4/20 Jul	PNJ Local.com	Directory And Listing		Fixed Price		$10.00
7/5/20-7/5/20 Jul	PNJ Local.com	Directory And Listing		Fixed Price		$10.00
7/9/20-7/9/20 Jul	PNJ Local.com	Digital 2020		29,413		$500.02
7/9/20-7/9/20 Jul	PNJ Local.com	Digital 2020		29,412		$500.01
7/9/20-7/9/20 Jul	PNJ Local.com	Digital 2020		54,167		$609.38
7/9/20-7/9/20 Jul	PNJ Local.com	Digital 2020		54,166		$609.37
7/9/20-7/9/20 Jul	PNJ Local.com	Digital 2020		12,500		$140.63
7/9/20-7/9/20 Jul	PNJ Local.com	Digital 2020		12,500		$140.62
7/10/20-7/10/20 Jul	PNJ Local.com	Directory And Listing		Fixed Price		$10.00
7/10/20-7/10/20 Jul	PNJ Ad Network	Digital 2020		Fixed Price		$1,499.99
7/11/20-7/11/20 Jul	PNJ Local.com	Directory And Listing		Fixed Price		$10.00
7/12/20-7/12/20 Jul	PNJ Local.com	Directory And Listing		Fixed Price		$10.00
7/17/20-7/17/20 Jul	PNJ Local.com	Directory And Listing		Fixed Price		$10.00
7/18/20-7/18/20 Jul	PNJ Local.com	Directory And Listing		Fixed Price		$10.00
7/19/20-7/19/20 Jul	PNJ Local.com	Directory And Listing		Fixed Price		$10.00

pensacola news journal

ACCOUNT NAME	ACCOUNT NUMBER	BILLING PERIOD	PAGE #
Escambia County/Emergency Management-EW Bullock	443156	Jul 1- Jul 31, 2020	2 of 2

Digital Advertising:

Campaign Dates / Billing Date	Product/Placement Targeting	Description	PO Number	Impressions	Gross Amount	Net Amount
7/24/20-7/24/20 Jul	PNJ Local.com	Directory And Listing		Fixed Price		$10.00
7/25/20-7/25/20 Jul	PNJ Local.com	Directory And Listing		Fixed Price		$10.00
7/26/20-7/26/20 Jul	PNJ Local.com	Directory And Listing		Fixed Price		$10.00

Print Advertising:

Start-End Date	Product	Description	PO Number	Run Dates	Ad Size	Rate	Gross Amount	Net Amount
7/3/20-7/5/20	Pensacola News Journal	2020 Print		7/3, 7/4, 7/5	1/2 Page	Fixed Price		$2,070.00
7/10/20-7/26/20	Pensacola News Journal	2020 Print		7/10, 7/11, 7/12, 7/17, 7/18, 7/19, 7/24, 7/25, 7/26	1/2 Page	Fixed Price		$6,210.00

* 0.00
* 0.00
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\+ 10.00
\+ 10.00
\+ 500.02
\+ 500.01
\+ 609.38
\+ 609.37
\+ 140.63
\+ 140.62
\+ 10.00
\+ 1,499.99
\+ 10.00
\+ 10.00
\+ 10.00
\+ 10.00
\+ 10.00
\+ 10.00
\+ 10.00
\+ 10.00
\+ 10.00
\+ 2,070.00
\+ 6,210.00
\+ 12,400.02
\+ 0.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

pensacola news journal
PART OF THE USA TODAY NETWORK

ACCOUNT NAME	PAYMENT DUE DATE	AMOUNT PAID
Escambia County/Emergency Management-EW Bullock	August 20, 2020	
ACCOUNT NUMBER	**INVOICE NUMBER**	
443156	0003432607	

CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
$12,400.02	$0.00	$0.00	$0.00	$0.00	$0.00	$12,400.02

REMITTANCE ADDRESS (Include Account# & Invoice# on check)

Pensacola News Journal
P.O. Box 677590
Dallas, TX 75267-7590

TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMEX

Card Number _____

Exp Date ____/____/____ CVV Code _____

Signature _____ Date _____

00004431560000000000003432607012400021063 4

INVOICE

 # INV-000247

Balance Due
$2,998.32

KEY TWO SUCCESS
CREATIVE AGENCY

Key Two Success Creative Agency
945 W Michigan Ave Suite 6c
6c
Pensacola Florida 32505
U.S.A

Bill To
Katie Bonner

Invoice Date :	08-14-20
Terms :	Net 30
Due Date :	09-13-20

#	Item & Description	Qty	Rate	Amount
1	Radio Ads	248.00	12.09	2,998.32
			Sub Total	2,998.32
			Total	**$2,998.32**
			Balance Due	**$2,998.32**

Notes

Thank you for the payment. You just made our day.

Payment Options PayPal



Public Health Campaign Report

ESCAMBIA COUNTY FLORIDA

MASK UP, Escambia!

As recommended by the CDC,
wear a mask to protect others.

Mask Up, Escambia! Campaign

Objective

The purpose of this public health campaign was to educate younger adults in Escambia County about the importance of wearing masks to help prevent the spread of COVID-19.

Campaign Dates

July 3 – 31, 2020

Target Audience

Adults 25 – 34 in the Escambia County area

Estimated Campaign Reach: 82%



Mask Up, Escambia! Campaign

Tactics

Print Advertising - Print advertising in several local newspapers.

Radio - Broadcast radio schedules across several location stations, plus streaming radio via Spotify and Real Women Radio.

Television - Broadcast TV schedules on WEAR, WFGX, WBQP and Cox Cable, and OTT/ Streaming TV buys.

Social Media Advertising - Video ads on Facebook and Instagram.

Digital Display Advertising - A cross-platform campaign deployed across all devices: desktop, tablet and smartphones.

Email Marketing - Email targeted to 138,841 Escambia County residents.

Outdoor Advertising - Digital billboards in 22 locations across Escambia County



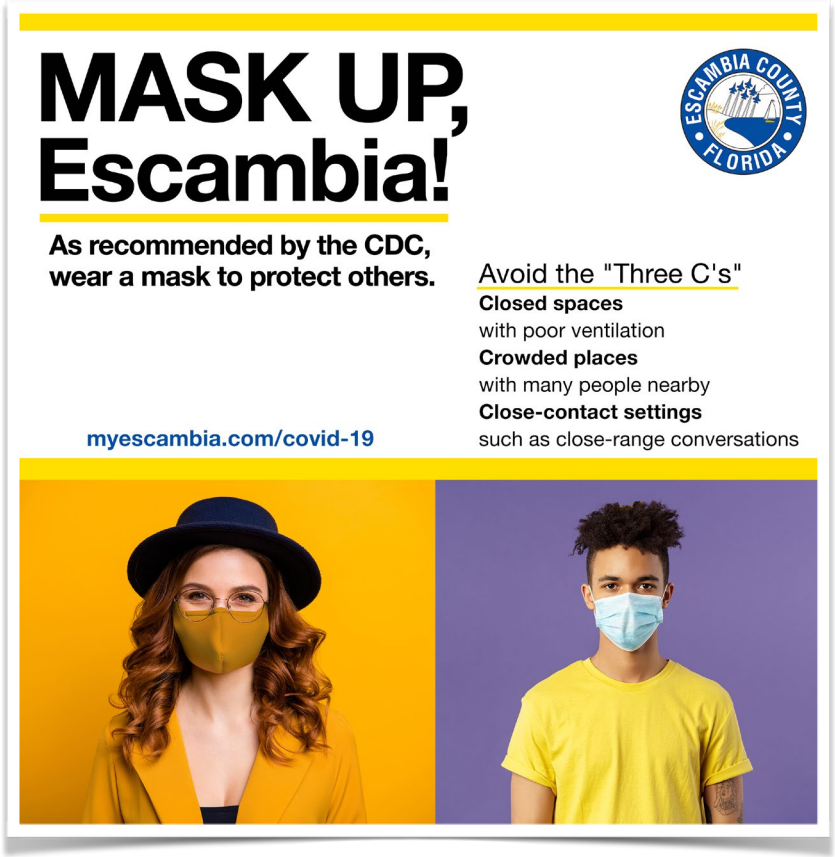
Mask Up, Escambia! Campaign

Print Advertising

- ***Costa Latina***
- ***InWeekly***
- ***Island Times***
- ***Pensacola News Journal***

Total Number of Ads: 20

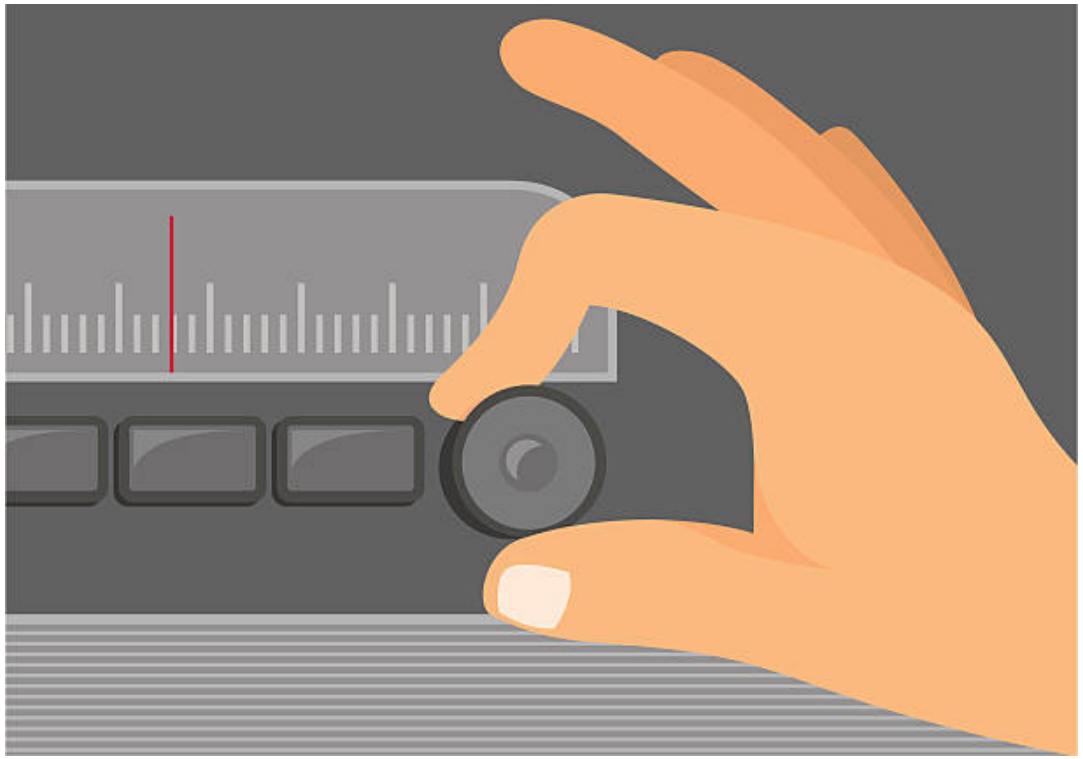
Reaching a combined circulation of 203,050 readers





Mask Up, Escambia! Campaign

Radio Advertising



- iHeart Radio - Streaming Radio
- Real Women Radio - Streaming Radio
- Spotify - Streaming Radio
- WJTQ - Jet 100.7 FM
- WMEZ - Soft Rock 94.1 FM
- WMXC - Mix 99.9 FM
- WRGV - The Beat 107.3
- WRKH - The Rocket 96.1 FM
- WRNE - 106.9 FM
- WRRX - Magic 106.1 FM
- WYCT - Cat Country 98.7
- WTKX - TK101 FM
- WXBM - 102.7FM
- *WRNE – 980AM
- WNRP - News Radio 1620AM/92.3FM

Total Broadcast Radio Spots: 1,338+
Broadcast Radio Reach - 84.36%
Broadcast Radio Frequency - 5.78

Streaming Radio Impressions: 249,218
Streaming Radio Reach: 11,932
Streaming Radio Clicks: .11%, 268 clicks



Mask Up, Escambia! Campaign

Television Advertising

OTT Television - Streaming Television

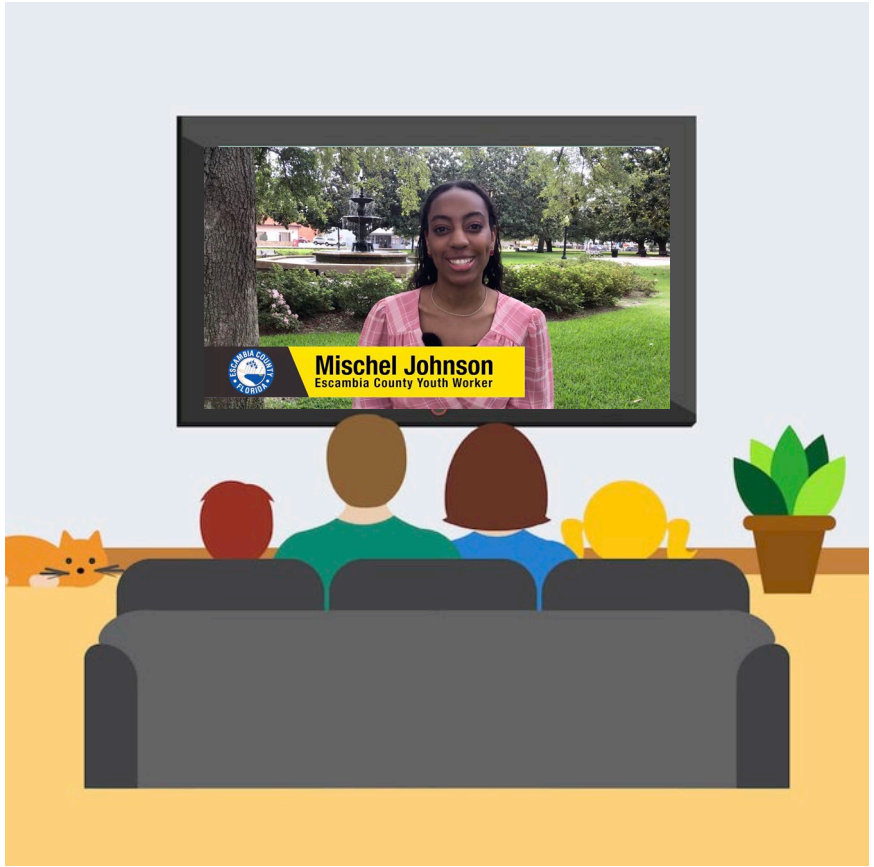
- WEAR - TV 3
- WBQP - TV 12
- WFGX - TV 35
- Cox Cable

Total Broadcast & Cable TV Spots: 1,196

Broadcast TV Reach: 77.19%
Broadcast TV Frequency: 3.07

Cable TV Reach: 85%
Cable TV Frequency: 12.47

OTT Streaming TV Impressions: 292,085





Mask Up, Escambia! Campaign

Social Media Marketing

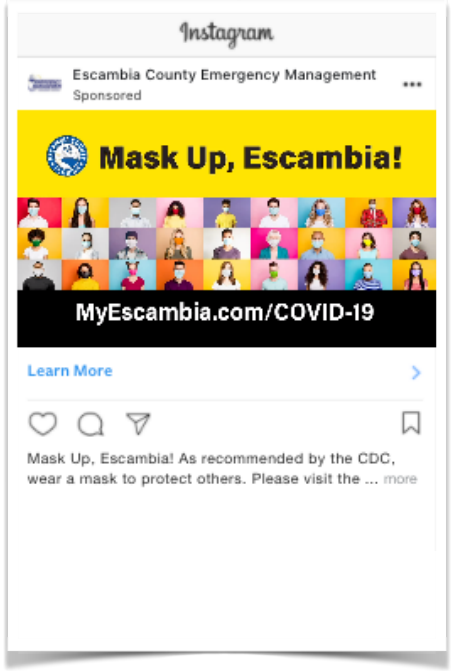
Impressions: 527,277

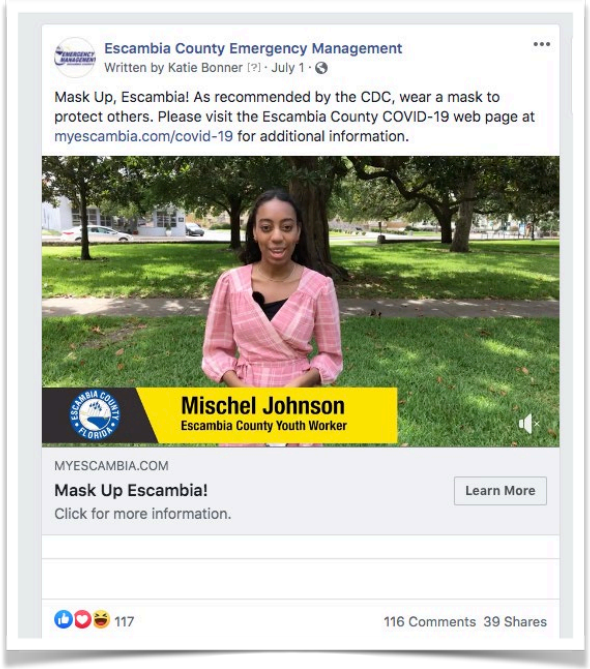
Reach: 62,304 unique viewers

Frequency: 8.46

Click-Thru Rate: .65%

Clicks: 3,419







Mask Up, Escambia! Campaign

Digital Display Advertising

Digital Display Advertising

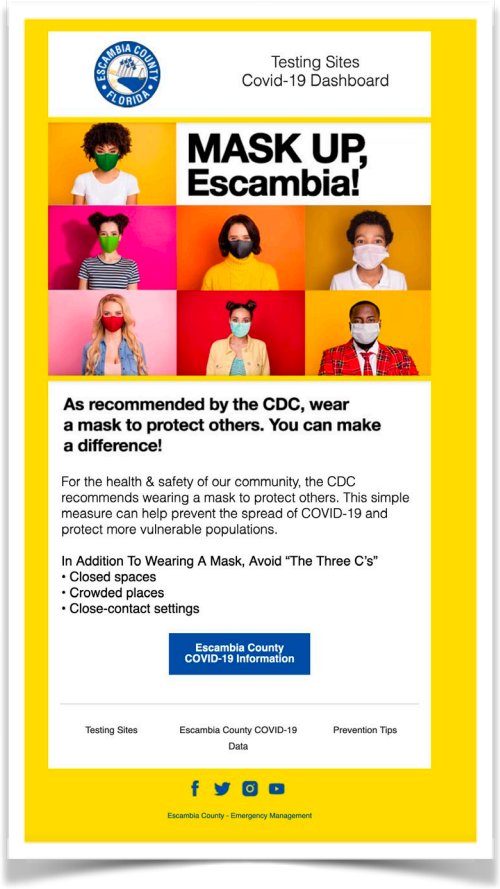
Native Advertising

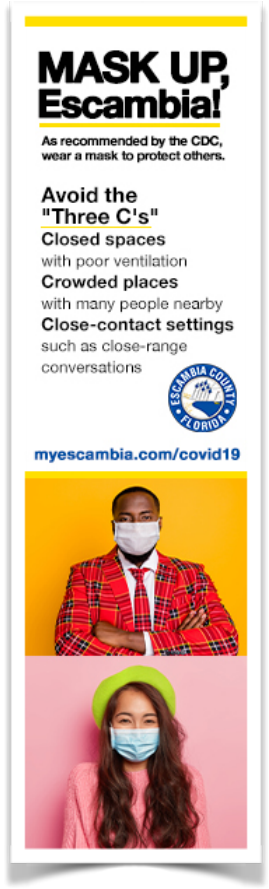
Email Marketing

Digital Display Impressions - 1.4 Million +
Native Advertising Impressions - 616,591
Clicks to myescambia.com – 6,888+

Email Marketing Views - 25,007
Clicks to myescambia.com – 3,613









Mask Up, Escambia! Campaign

Outdoor Advertising

22 Digital Billboard Locations Across Escambia County

Outdoor Reach: 98.12% of adults 18+

Outdoor Frequency: 19.2







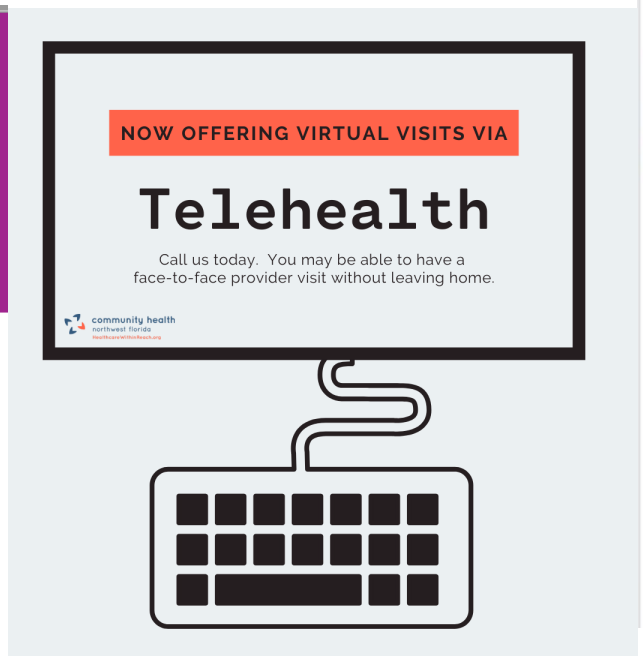
Mask Up, Escambia! Campaign

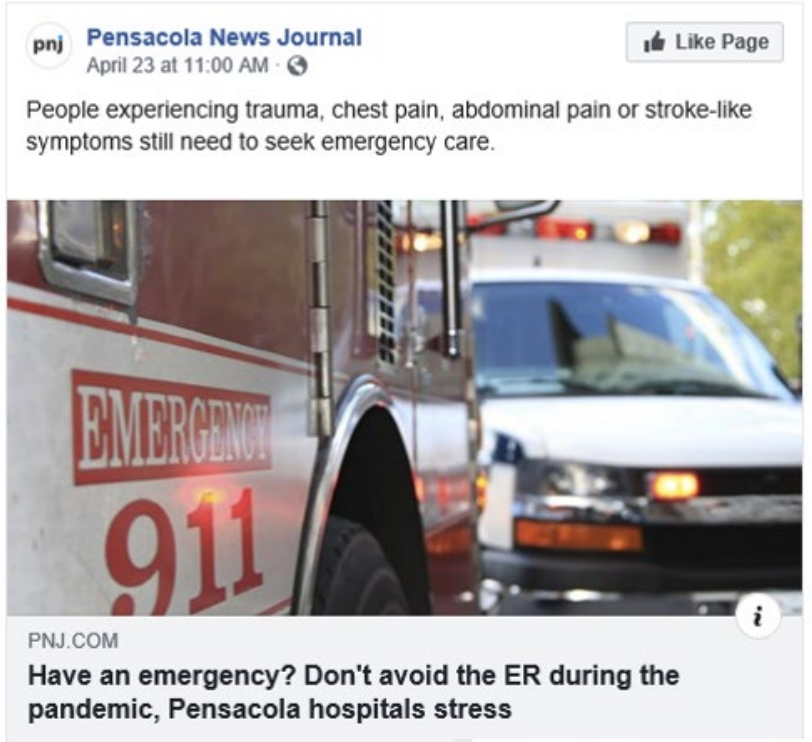
Tactics	Budget
Newspaper	$13,098
Radio	$52,000
Television	$56,000
Social Media	$7,000
Digital Advertising	$23,752
Outdoor	$26,400
Media Buying Fee	$8,750
Mailings	$33,577
Hand Sanitizer	$15,221
Total	**$235,798**



Don’t Delay Health Care Campaign







Florida HEALTH
Escambia County

BAPTIST HEALTH CARE





Don’t Delay Health Care Campaign

Radio with WRNE 980AM

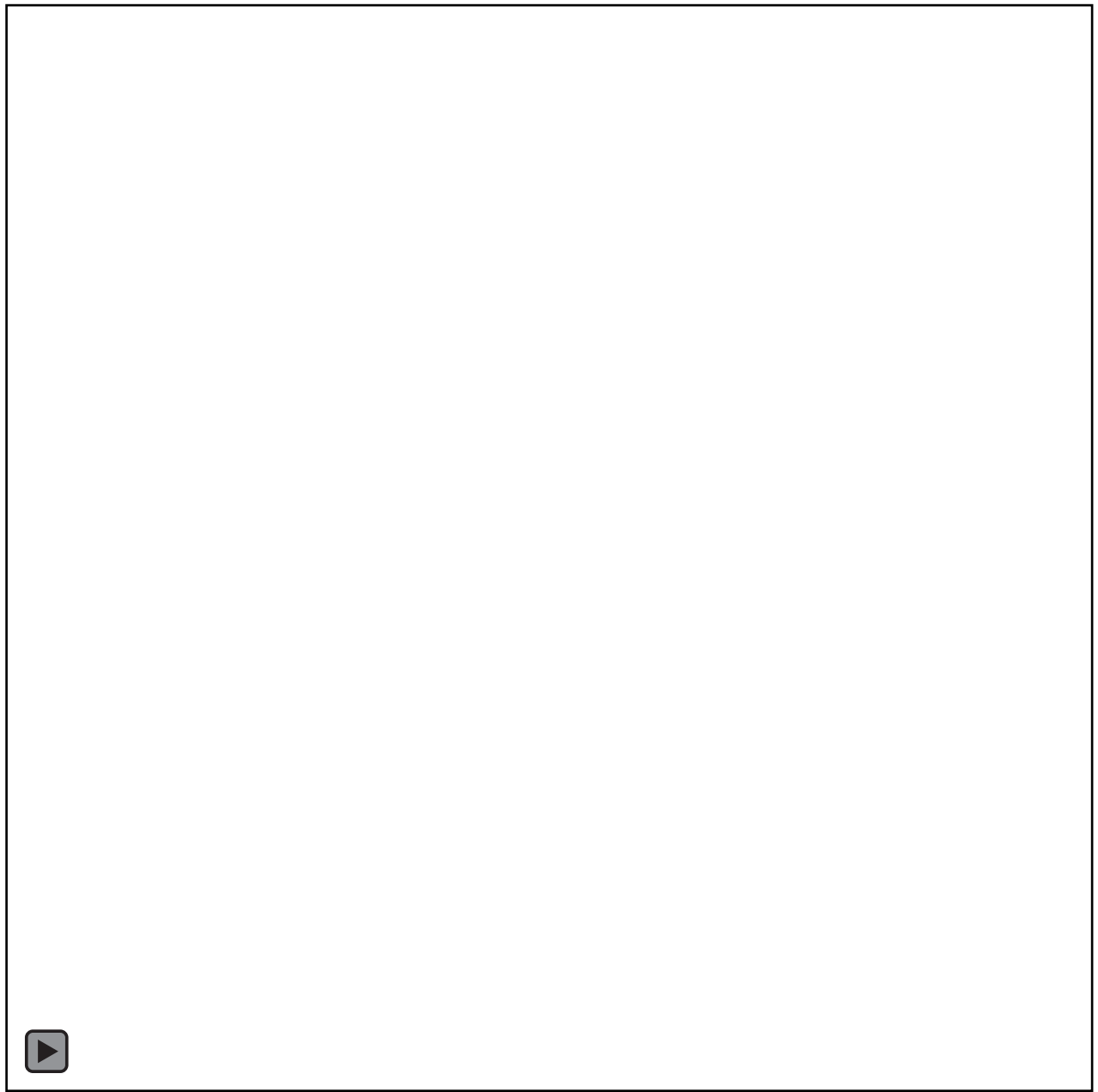
Ads plus four 10-15 minute live radio interviews during the month of August.

Thursday, Aug 6 at 7:30 a.m.
(Testing and Virtual Visits w/ CHNWF)

Wednesday, Aug 12 at 7:45 a.m.
(Hurricane Preparedness/COVID-19 w/ Eric Gilmore

Thursday, Aug 20 at 7:30 a.m.
(Testing and Virtual Visits w/ CHNWF & ECSD)

Wednesday, Aug 26 at 7:40 a.m.
(Overall Preparedness and Awareness)





Public Health Campaign Report

ESCAMBIA COUNTY FLORIDA

MASK UP, Escambia!

As recommended by the CDC,
wear a mask to protect others.

media plan

Submitted June 30, 2020
Dick Appleyard, (850) 748-0890

COVID-19 Safety PSA

Client: Escambia County

Dates: July 3 - July 31, 2020

Budget: $175,000

The Appleyard Agency will not charge a seperate fee for services. Our compensation will come from commissions of 15 percent. For instance, on a $50,000 media buy we would pay 85 percent to the media and retain $7,500.

PRINT

PNJ
InWeekly
Downtown Crowd
Mullet Wrapper
Island Times
Costa Latina

$25,000

RADIO

WYCT Cat Country
1620 News Radio
WRNE
WJTQ
WCOA
WRRX Magic 107
WTKX

$40,000

TV

WEAR
Cox (Escambia County)

$70,000

SOCIAL MEDIA

Facebook
Instagram

$10,000

DIGITAL BILLBOARDS **$20,000**

Lamar

DIGITAL MARKETING **$5,000**

Spotify
PNJ
NorthEscambia.com
Various sites to reach target demographics

CONNECTED TV **$5,000**

Ads on smart TV and streaming devices (Roku, Amazon, Sling, etc.)

TOTAL **$175,000**

June 29, 2020

Hana Frenette
Senior Community & Media Relations Specialist
Escambia County Board of County Commissioners
221 Palafox Place
Pensacola, FL 32501

Regarding: Media Buying Proposal

Hana,

Thank you for considering EW Bullock as a partner to provide professional media planning and buying services for your July 2020 media buy.

Attached please find our proposal. In short, we are offering to provide the described scope of work for 5 percent of the total $175,000 spend, at a cost of $8,750.

We have outlined a detailed plan for your consideration. The recommended tactics may be modified as needed once we have a greater understanding of the goals of the campaign.

I believe you will find our expert media buying team easy to work with and very collaborative. We look forward to the possibility of working with you on this project.

I will be happy to discuss our proposal further and answer any questions you may have. Please feel free to contact me by phone at (850) 304-3121 or e-mail at leslie@ewbullock.com.

Sincerely,

Leslie Perino

Leslie Perino
Chief Operating Officer

ew bullock

media proposal

850.438.4015 • ewbullock.com

Client: Escambia County

Date: June 29, 2020

Campaign: Media Buy Proposal – July 2020

PRINT

Costa Latina

Frequency:	2x per month – Fridays
Section:	ROP
Run dates:	July 3 & July 17
Deadline:	Noon on July 2 & July 16
Ad size:	Half page, Full color
Cost per ad:	$660
Total cost:	$1,320

The Voice (formerly The Pensacola Voice or The Gulf Coast Voice) – No longer in publication.

Pensacola News Journal

Frequency:	3x per week – Friday, Saturday, Sunday
Section:	Main
Run dates:	July 3, 4, 5; July 10, 11, 12; July 17, 18, 19; July 24, 25, 26
Deadline:	Thursdays
Ad size:	Half page, Full color
Cost per ad:	$700
Total cost:	$8,400

InWeekly

Frequency:	Weekly – Thursdays
Section:	ROP
Run dates:	July 9, July 16, July 23, July 30
Deadline:	Friday prior to publication
Ad size:	Half page, Full color
Cost per ad:	$645
Total cost:	$2,580

Island Times

Frequency:	2x per month - Tuesdays
Section:	ROP
Run dates:	July 7 & July 21
Deadline:	June 30 & July 14
Ad size:	Half page, Full color
Cost per ad:	$399
Total cost:	$798

Print Total: **$13,098**

RADIO

WYCT – Cat Country 98.7FM

Run dates:	July 3-31			
Spot length:	30-seconds (to be provided by client)			
Run time/Spots:	M-F	5a-7p	20x	$75/spot
	Sa	8a-8p	5x	$35/spot
	Su	8a-8p	6x	$30/spot
	M-F	7p-12m	7x	$20/spot
Total spots:	152			
Cost/week:	$2,000			
Total cost:	$8,000			

WNRP – NewsRadio 1620AM

Run dates:	July 3-31			
Spot length:	30-seconds (to be provided by client)			
Run time/Spots:	M-F	5a-7p	20x	$25/spot
Total spots:	80			
Cost/week:	$500			
Total cost:	$2,000			

WRNE – 980AM

Run dates:	July 3-31			
Spot length:	30-seconds (to be provided by client)			
Run time/Spots:	M-Sa	6a-6p	33x	$15/spot
Total spots:	132			
Cost/week:	$500			
Total cost:	$2,000			

Cumulus Pensacola – NASH 102.7FM

Run dates:	July 3-31			
Spot length:	30-seconds (to be provided by client)			
Run time/Spots:	M-F	6a-10a	10x	$15/spot
	M-F	10a-3p	10x	$15/spot
	M-F	3p-7p	10x	$15/spot
	Sa	10a-3p	10x	$15/spot
	Su	10a-3p	20x	$20/spot
Total spots:	60			
Cost/week:	$1,000			
Total cost:	$4,000			

Cumulus Pensacola – Soft Rock 94.1FM

Run dates: July 3-31
Spot length: 30-seconds (to be provided by client)

Run time/Spots:	M-F	6a-10a	10x	$18/spot
	M-F	10a-3p	10x	$30/spot
	M-F	3p-7p	10x	$23/spot
	Sa	10a-3p	6x	$25/spot
	Su	10a-3p	9x	$13/spot

Total spots: 45
Cost/week: $1,000
Total cost: $4,000

Cumulus Pensacola – Jet 100.7FM

Run dates: July 3-31
Spot length: 30-seconds (to be provided by client)

Run time/Spots:	M-F	6a-10a	9x	$23/spot
	M-F	10a-3p	9x	$28/spot
	M-F	3p-7p	9x	$23/spot
	Sa	10a-3p	6x	$38/spot
	Su	10a-3p	5x	$20/spot

Total spots: 38
Cost/week: $1,000
Total cost: $4,000

Cumulus Pensacola – Magic 106.1FM

Run dates: July 3-31
Spot length: 30-seconds (to be provided by client)

Run time/Spots:	M-F	6a-10a	12x	$15/spot
	M-F	10a-3p	12x	$20/spot
	M-F	3p-7p	12x	$17/spot
	Sa	10a-3p	8x	$30/spot
	Su	10a-3p	9x	$15/spot

Total spots: 53
Cost/week: $1,000
Total cost: $4,000

iHeart Radio Pensacola – TK101

Run dates:	July 3-31			
Spot length:	30-seconds (to be provided by client)			
Run time/Spots:	M-F	5a-7p	20x	$38/spot
	M-F	7p-12m	15x	$4/spot
	Sa-Su	6a-12m	15x	$12/spot
Total spots:	50			
Cost/week:	$1,000			
Total cost:	$4,000			

iHeart Radio Pensacola – WRGV 107.3FM

Run dates:	July 3-31			
Spot length:	30-seconds (to be provided by client)			
Run time/Spots:	M-F	6a-7p	40x	$20/spot
	M-F	7p-12m	15x	$4/spot
	Sa	10a-7p	28x	$5/spot
Total spots:	83			
Cost/week:	$1,000			
Total cost:	$4,000			

Spotify Radio

Web/Mobile/Tablet/Connected Home/Connected Car
:30 spots. Includes 640 x 540 static companion banner as added value.
Targeting adults 18+ in Escambia County.

Run dates:	July 3-31
Spot length:	30-seconds (to be provided by client)
Est. reach:	20,000
Cost/week:	$1,000
Total cost:	$4,000

Radio Total: $40,000

TV/OTT/CABLE

WEAR-TV

Run dates:	July 3-31		
:30 spot:	To be provided by client		
Programming:	Morning/Evening/Late Night News		
Run time:	M-F	3 in the Morning	6a-7a
	M-F	Good Morning America	7a-9a
	M-F	Ch. 3 News @ 5pm	5p-5:30p
	M-F	Ch. 3 News @ 6pm	6p-6:30p
	M-F	Ch. 3 News @ 10pm	10p-10:35p
	Sun	Ch. 3 News @ 5pm	5p-5:30p
Cost/week:	$7,500		
Total cost:	$30,000		

WBQP-TV 12

Run dates:	July 3-31
:30 spot:	To be provided by client
Programming:	TBD
Cost/week:	$500
Total cost:	$2,000

OTT (Streamed TV - premium, non-skippable inventory)

Run dates:	July 3-31
:30 spot:	To be provided by client
Targeting:	Adults 18+ within Escambia County, plus additional targeting TBD
Impressions:	TBD
Cost/week:	$3,000
Total cost:	$12,000

Cox Cable

Run dates:	July 3-31	
:30 spot:	To be provided by client	
Networks:	ESPN, FOXNEWS, CNN, HGTV, FOOD, TBS, TNT, TWC, USA	
Run time:	M-F	6a-10a
	M-Tu	4p-10p
	M-Su	4p-10p
	Sa-Su	9a-4p
	Sa-Su	4p-10p
Cost/week:	$3,000	
Total cost:	$12,000	

TV/OTT/Cable Total: $56,000

SOCIAL MEDIA

Facebook/Instagram

Ad Type:	Sponsored Content (desktop & mobile) – can be display or video
Flight dates:	July 3 - 31
Demographics:	Adults 18+ within Escambia County
Objective:	TBD
Cost/week:	$1,750
Total cost:	$7,000

Social Media Total: $7,000

DIGITAL ADVERTISING

Programmatic ads delivered to a defined target audience, across a variety of sites and across all platforms - mobile, tablet and desktop.

Ad Type:	Digital display in standard sizes, video, and/or native content
Flight dates:	July 3 - 31
Demographics:	Adults 18+ within Escambia County, plus additional targeting TBD
Objective:	TBD
Cost/week:	$5,663
Total cost:	$22,652

Digital Total: $22,652

OUTDOOR

Lamar Pensacola

Run dates: July 3-31

Demographics: Adults 18+ within Escambia County

Ad type: Digital Bulletins 10'6 x 36' in six locations

1) Garden St. @ "E" St.
2) Barrancas Ave. @ Garden St.
3) Cervantes St. @ Palafox St.
4) Davis Hwy @ Brent Lane
5) 9th Ave @ Creighton Rd>
6) 9 Mile Rd., east of I-10

Digital Posters 10' x 21 in seven locations

1) Navy Blvd., south of U.S. 98
2) Mobile Hwy. @ Fairfield Dr.
3) 9 Mile Road @ Guidy Ln.
4) 12th Ave. @ Marketplace
5) 9th Ave., north of Underwood Ave.
6) Bayou Blvd., east of 9th Ave.
7) Airport Blvd., west of College Ave.

Cost/week:	$6,875
Total cost:	$27,500

Outdoor Total: $27,500

Media Buy Summary	
Print	$13,098
Radio	$40,000
TV/Cable/OTT	$56,000
Social Media	$7,000
Digital	$22,652
Outdoor	$27,500
Net Media Spend	$166,250

Total Net Media Spend	**$166,250**
Agency Fee (5% of total spend)	**$8,750**
TOTAL SPEND	**$175,000**

SMI SOUTHERN MEDIA INC.
Advertising & Public Relations

Escambia County Media Buy: Covid-19 education July 2020

TV and OTT: $87,500 WEAR and Sinclair digital, 35% to 40% bonus for the broadcast TV buy. $40 cost per thousand on the OTT buy.

Print: $20,000 PNJ, Costa Latina, The Voice, InWeekly, Island Times

Radio: $42,500 Spotify, WRNE, WYCT, WNRP, WMEZ, WRRX, WJTQ

Outdoor: $20,000 Lamar Outdoor digital billboards, 11 locations around Escambia County with two bonus boards. Total of thirteen locations.

Social Media: $5,000 Facebook, Instagram

With the limited time allowed to put this proposal together, these are estimated numbers for each category of media. We can give a more detailed proposal for the buy once approval has been given to move forward and place the advertising.

Southern Media will be paid $13,125 to place the buy and that will be derived through the commission on the TV buy. All other advertising will be purchased at net cost giving the traditional agency discount to Escambia County, in effect, giving the county more money to be used for advertising.

Southern Media Inc
4400 Bayou Blvd. 29B Pensacola, FL 32503 Phone: 850.477.3995 Fax: 850.477.3570

Proposal for
Escambia County
Board of County Commissioners
Media-Blitz Management

June 29, 2020

Attention:
Hana Frenette
Senior Community & Media Relations Specialist

Thank you for the opportunity to offer a proposal for our media buying services.

Please let us know if you have any questions.

Duncan McCall

Notes

Thank you for the opportunity to offer a media plan for COVID-19 public safety outreach. This media plan will get the message in front of vast majority of Escambia County residents throughout a range of ages, demographics, media habits, and other factors.

Because of the tight deadline, we are first offering a proposal that shows, in general terms, how we would spend the budget. If we are selected to manage the media for you, we will put together a detailed plan that shows exactly where each penny of the budget will go.

We're confident we can negotiate additional added value beyond what's listed in this proposal, especially considering the subject matter.

We will track performance of digital ads and adjust for optimal performance. Key performance indicators for social media and digital marketing include engagement metrics (shares, comments, video views, etc.), but also clicks through to the website. We will also suggest ways to measure engagement on the website that can be attributed back to specific channels.

We will provide comprehensive post-buy reporting to prove performance. We will negotiate "make-goods" with the media outlets as necessary to cover any shortfalls in their scheduling.

Media Plan

Print Publications **$25,000**

- *Pensacola News Journal* – 1 Half-page and 2 quarter-page ads per week and up to 1 million online impressions over 30 days
- *InWeekly* – 1 Quarter page ad in each July edition.
- *Island Times* – 1 full page ad in remaining July edition (July 21)
- *Cost Latina* – 1 half page ad in remaining July edition (July 17)

(The Gulf Coast Voice (AKA Pensacola Voice) is no longer in business)

Radio **$30,000**

Local Broadcast: 3-4 spots per weekday, 8-10 spots on the weekend for four weeks on each of the following stations:

- WNRP – NewsRadio 1620
- WRNE – CHOICE 106.9
- WYCT – CatCounty 98.7
- WJTQ – Jet 100.7
- WRRX – Magic 106.1
- WTKX – TK101

Streaming Radio (Pandora, etc): 400–450K impressions, targeting Escambia County

TV **$65,000**

- **WEAR Channel 3** – 18-20 spots per week during local and national news, prime time and day time programming
- **Cable TV** (Cox Cable) – Schedule covering all zones in Escambia County with a 95%-100% reach and 8-10 frequency

Social Media **$10,000**

Facebook & Instagram campaign targeting Escambia County, potential reach of 230K county residents, estimated daily reach of 50-144K

Outdoor **$12,000**

10 digital billboard locations for four weeks

Programmatic Digital **$13,000**

An aggressive digital campaign will serve different ad formats such as display, native and video to anyone in the general Escambia County area, or any specific target audience.
With this budget the campaign would deliver 600K – 1 Million impressions.

In most cases, with the traditional media placement (print, TV, radio) we can get digital impressions as added value via their websites or social media (i.e., WEARTV.com)

OTT and Connected TV **$20,000**

Video ads on CTV platforms using the same targeting capabilities as a digital advertising campaign.
With this budget the campaign would deliver an estimated 500K video impressions.

Total Media Cost: **$175,000**

Commission & Costs

Agency Commission **12%**

All agency fees will be covered by media commission. Because of the large volume in a short period of time, we can offer a reduced agency commission of 12% on any media that does not automatically offer a commissionable rate to agencies. This is a 3% discount from the standard 15% commission charged by most advertising agencies for placing media on your behalf. This reduced rate will help the county get more for the money.

Duncan McCall

Duncan McCall is a full-service advertising agency, marketing, and public relations firm based in Pensacola and founded in 1995. We provide marketing and branding consultation, creative services, media planning and buying, and public relations services. We are dedicated to providing value to our clients through experienced, original thinking and responsive client service. It may be a cliché, but we have seen the best results when we work as partners with our clients. By virtue of our sustained and efficient performance, we establish a trust with the people who hire us. We believe that's one reason so many of our clients have stayed with us for so long.

Our team has served a wide variety of clients, including financial institutions, healthcare, consumer products manufacturers, tourism accounts, restaurants, and all areas of the hospitality market.

Thanks

Thanks for considering working with us—we appreciate it! We're ready to make this campaign a success.

Yours sincerely,



Bryan McCall
Vice President, Duncan McCall Advertising

Duncan McCall

850-476-5035
bryan@duncanmccall.com
www.duncanmccall.com
4400 Bayou Boulevard, Suite 11
Pensacola, Florida 32503

New Project Estimate

DATE	CLIENT
6/29/20	Escambia County

PROJECT	PROJECT #
Media Buying	TBD

PROJECT SCOPE & DELIVERABLES

The following percentage allocations are based on our current knowledge of the campaign targeting Escambia County residents and visitors. The following allocations and media outlets will be finalized with members of the Escambia County Team after the project authorization is signed. idgroup recommends placement run July 8th-August 5th to allow time to pull the contracts and submit creative after the approval by the board on July 2nd.

Total Media Budget: $175,000

Print: 25%
Costa Latina
The Voice
PNJ
InWeekly
Island Times
Pensacola Magazine

Radio: 10%
1620 NewsRadio
WRNE
Cat County
Spotify

TV (Linear and OTT): 25%
Channel 3
Cable Networks

Lamar (digital billboards): 10%

Digital marketing (google display, youtube, programmatic advertising): 10%

Social Media: 10%
Facebook
Instagram
Twitter
Snapchat

idgroup Services Fees*:
10% Traditional Media
30% Digital Media

*idgroup does not take traditional media commissions. All media contracts are gross amounts.

Disclaimer: All fees outlined above represent estimates based on our current limited knowledge of the project and are subject to change if the specific requirements change after the recipient accepts this estimate, or we discover new information about your project that affects the scope of work. Fees may not include applicable sales tax and/or shipping charges. If adjustments are made to the Scope of Work, a revised estimate will be provided. All estimates include the first proof and one set of revisions.

PROJECT AUTHORIZATION

The undersigned representative confirms that s/he is authorized to enter into this agreement on behalf of the client listed above; and agrees to the project estimate pricing as listed. Projects are placed on the production schedule upon receipt of this signed estimate, and are invoices upon completion.

CLIENT SIGNATURE

DATE

From:	Hana N. Frenette
To:	Laura A. Coale
Cc:	Community & Media Relations
Subject:	FW: [EXTERNAL]Final Escambia Wear Mask Media Plan proposal
Date:	Tuesday, June 30, 2020 2:08:00 PM
Attachments:	Escambia County Wear Mask Media Plan Final.xlsx Romjue Advertising General Information-References.pptx image001.png

Romjue Advertising's proposal attached –

Hana Frenette
Senior Community & Media Relations Specialist
Escambia County Board of County Commissioners
221 Palafox Place Pensacola, FL 32501
Phone: 850.595.4934 | Cell: 850.530.3501

From: Trudy Romjue <trudy@romjueadvertising.com>
Sent: Tuesday, June 30, 2020 12:36 PM
To: Hana N. Frenette <HNFRENETTE@myescambia.com>
Subject: [EXTERNAL]Final Escambia Wear Mask Media Plan proposal

WARNING! This email originated from an outside network. **DO NOT CLICK** links or attachments unless you recognize the sender and know the content is safe.

Happy Tuesday Hana,

Thank you for the opportunity to propose to this RFP! Living here for 17 years and living on Pensacola Beach now, I wanted to give you a little background on Romjue Advertising & Company. I was transferred here in 2003 with Mediacom/OnMedia as the Advertising Sales Manager and soon found out the local agencies did not negotiate rates when they requested a proposal from OnMedia. Originally trained on the selling side of advertising I saw a need for a new type of Media Buying agency that would garner much more for the client's ad dollars, hence Romjue Advertising was born in 2006. Working with over 60 clients in the past 17 years along the Gulf Coast, we know how to negotiate the most bang for your buck. Romjue Advertising specializes in Media Buying for Traditional and Digital Advertising. Our buying power is combination of once being on the seller's side and now the buyers side, knowing how far we can go with each media, and making negotiations a win for the media, the agency and especially the client! This strategy has helped many clients reach new goals for the first time. Some of our larger clients:

- UWF buy in 2009 increase fall enrollment 7% for the first time in the history of the college.
- Destin Fort Walton Beach Airport became the fastest growing airport in the nation in 2018. Romjue was the Agency of record from 2008 to 2018.
- Columbia Southern University hits their targeted new goals each year and keep rehiring Romjue Advertising every year since 2014.
- Recently partnered with ID Group and won the Pensacola International Airport newest 3 year

contract.

As you are reviewing the media plan, please pay close attention to the CPM's for the digital portion. We take pride in garnering the most for your money and have lowered the CPM's to get you the most advertising for your investment. Some of the CPM's (cost per thousand) are as low as $6.00 which is extremely low. Our agency fee has been lowered to 10% and is separated out in the 10% fee column with the media plan. As of now we have secured added value of $29,100 but we negotiate one last round when we make the buy so please expect more to come! Romjue tries to get more added value than our fee as you can see in the plan. We strive for excellence and high impressions and we were able to garner **10,665,360** million impressions for the month of July so you will not be able to miss this campaign. We added Cox cable and Cox Video on Demand based on research and due to COVID-19 viewership is at an all-time high with daytime viewing the highest it's ever been. Also, Tk101 radio is the #1 listened station for adults 25-34 and adults 25 to 49 in the morning drive so we added this to the media plan plus they doubled our schedule to help with the PSA's at no cost. We can also add in the digital portion of the plan a certain percent to reach the Hispanic population digitally with video through demographic targeting using zip code targeting if needed. We are confident the plan will exceed your expectations.

Romjue Advertising has simplified the plan due to time constraints and has included deadlines and creative specs so we can be ready to go once approved. Island Times and PNJ have early publications so the ad will need to be ready Friday morning. The Island Times has their large Blue Angel issue coming out on July 7 and we don't' want to miss this one. Attached is not only the Excel Media plan but some general information about Romjue Advertising along with some references. Important to know, we audit all invoices for accuracy to make sure you receive all media we bought and Romjue is well versed in purchasing orders and all that is required.

Please let me know if you have any questions or if you need any more details on specific schedules. We have all schedules/contracts ready to go upon approval. We our competitive agency so please let us know if we need to adjust anything to win the bid.
Again, thanks for this opportunity. Please confirm you have received what you need for the RFP.
Trudy

Trudy Romjue
25 Years of Advertising & Marketing
Certified Digital Marketing Professional
850-449-0442

Romjue ADVERTISING & CO.
Connecting Customers to Your Brand

Escambia County 2020 Campaign

July Campaign "Wear Masks"
Primary Target Adults 25-34 Secondary Target Adults 18-49

Estimates

July 3, 2020 through July 31, 2020	Description	Impressions/ Clicks	Creative Specs/Ad Units	10% Fee	Total Cost	CPM	Added Value Estimated Value	Added value	Ad Deadline
Week Beginning:									
Placement Name									
Print									
Costa Latina	La Costa Latina is a Spanish/English publication that features local news, jobs, , classifieds, trade, sports, entertainment, events, education, events, and even games and puzzles! Published 2x's per month	7,000	10' w x 20' h pub date: 7.17.20	$ 66.00	$ 660.00		$200	4 FB posts at no costs	7.10.20
PNJ Email	Send 100,00 emails to A25-34 and one reminder email. Tusday july 14 and Thursday July 23	200,000	Layered psd or layered pdf	$ 330.00	$ 3,300.00			see print below	7.3.20
PNJ Digital Network	With page views at an all time high due to COVID 19...All Gannett owned sites including PNJ.com and USAtoday.com beign viewed in Escambia County. The ave user spends over 6 min and views over 6 pages.	398,588	300x250, 320x50, 300x600	$ 338.80	$ 3,388.00	$ 10.00		see print below	7.3.20
PNJ print	8 Quarter page ads on the 2 highest Days of the week: Sunday and Wed. Dates are 7.5, 7.8, 7.12, 7.15, 7.19, 7.22, 7.26, 7.29	258,508	Quarter page: 10.02w x 4.944h	$ 331.20	$ 3,312.00		$ 4,220.00	over 50% in discounted rate	7.3.20
InWeekly	The Independent News has a vibrant tradition in the greater Pensacola...very loyal straightforward commentary and other offbeat humor. Stories are the talk of the town week after week. Published on Thursdays	100,000	4 Half Pages 9.75 x 5.69 Pub dates:7.9, 7.16, 7.23, 7.30.20	$ 192.00	$ 1,920.00		$ 1,664.00	12 x rate instead of 1x rate	7.3.20
InWeekly	web ads	150,000	728x90, 160x600, 300 x250	$ 80.00	$ 800.00			see above	7.3.20
Island Times	Island Times is Pensacola Beach's go to paper that has all that is happening on the beach. Published every other Tuesday.	20,000	9.75w x 11.25 h CMYK color Pub dates: 7.7 and 7.21	$ 124.00	$ 1,240.00		$200	web ad online for entire month possibly article	7.3.20
Radio									
1620 NewsRadio	Radio that delivers all the latest scientific news, emerging technologies, inventions and cutting edge products. 130 spots in prime radio times	75,000	30 sec radio ad	$ 260.10	$ 2,601.00		$ 616.00	28 Bonus Spots	7.3.20
WRNE	WRNE is a radio station broadcasting an urban adult contemporary format	40,000	30 sec radio ad	$ 115.20	$ 1,152.00			morning can be scheduled	7.3.20
Cat Country	Top country radios station with lcoal award winning DJ's/104 spots in prime radio times	150,000	30 sec radio ad	$ 423.30	$ 4,233.00		$ 1,260.00	28 Bonus Spots	7.3.20
TK101	#1 in Adults 25-34 and Adults 18-49 in morning drive. Local Rock station that has dominated format for aprox 20 yrs. 78 spots in morning drive plus 78 spots 6a-7p	156,000	30 sec radio ad	$ 298.30	$ 2,983.00		$ 2,340.00	1 for 1 Bonus so 78 free bonus spots	7.3.20
TV									

Channel 3	#1 Broadcast station in Pensacola, FL. Schedule has 162 commercials airing in all dayparts to have maximum reach of over 1 million Impressions	1,520,100	30 second video	$ 4,000.00	$ 40,000.00		$ 4,000.00	20 Bonus Spots	7.3.20
WFGX	Sister station to WEAR that targets Adults 18 34. Complete Bonus schedule for buying WEAR TV of 140 spots! Impressions inlcuded in WEAR TV schedule.		30 second video	$ -			$ 2,800.00	140 Bonus Spots	7.3.20
Cox Cable	Reach Adults 25-34 on 16 cable networks when viewership is at an all time high. Low negotiated rates garner 4875 30 sec TV spots reaching 95% of Adults 25-34 with a frequency of 26 This is an excellent way to reach this demo!	741,441	30 second video	$ 1,190.00	$ 11,900.00	$ 18.88	$7,000.00	20 or 10 econd video/300 spots additional spots supporting the Wear Mask campaign	7.3.20
Cox Cable Video on Demand	This Generation records there favorite shows to watch when they want. 30 sec TV spots will be watched durning shows that have been recorded.	146,000	30 second video	$ 510.00	$ 5,100.00	$ 41.09		see Cox cable above	*7.3.20*
Social Media									
Facebook/Instagram	Targeting Escambia County Adults 25-34. This age group spend hours each day on social media. We will serve them ads they cannot miss!	60,000	FB: JPG, 1.91.1 to 4:5 ratio, Images should consist of 205 text/IG: up to 125 characters, Image, 600x600 pixels JPG	$ 850.00	$ 8,500.00			lowered rates	*7.3.20*
Lamar OOH	22 total digital billboards plotted througout Escambia County garnering almost 1.5 million Impressions. Super concentrated digital billboard schedule!	1,447,608	14' x48',/10' x 21'/10'6" x 36'/ 14' x28'	$ 2,160.00	$ 21,600.00	$ 21,600.00	$ 4,800.00	4 Bonus Digital boards	*7.3.20*
Spotify	Targeting Adult 18-49 on Spotify in Escambia County will reach 52,000 impressions with hgh frequency of 6 x's each person. This is the highest amount of Impressions available in Escambia county.	52,000	30 second radio spot	$ 100.00	$ 1,000.00	$ 19.23		Lower negotiated CPM's	*7.3.20*
Digital Marketing									
Banner/Display -Search, Contextual combined-Static	Targeting people based on their search history, contextually relevant landing pages and keywords specific to your service or brand which is COVID-19 and the importance of wearing masks	250,000	320x50, 300x50, 300x250, 728x90,300x600, 160x600, 970x90	$ 150.00	$ 1,500.00	$ 6.00		Lower negotiated CPM's	*7.3.20*
Addressable Video	Serve video ads to adults 25-34 at their residences on all devices-please see addressable Geofencing tab	434,783	30 second video	$ 500.00	$ 5,000.00	$ 11.50		Lower negotiated CPM's	*7.3.20*
Addressable Geo-fencing	Serve banner ads to adults 25-34 at their residences on all devices-please see addressable Geofencing tab	2,833,333	320x50, 300x50, 300x250, 728x90,300x600, 160x600, 970x90	$ 1,700.00	$ 17,000.00	$ 6.00		Lower negotiated CPM's	*7.3.20*
Site Retargeting-Static	Target people who have visited your website or specific landing pages on your site in the past	83,333	320x50, 300x50, 300x250, 728x90,300x600, 160x600, 970x90	$ 50.00	$ 500.00	$ 6.00		Lower negotiated CPM's	*7.3.20*
OTT -Digital Video	A digital platform enables us to advertise in Escambia county targeting A25-34 (backfill adults 18-49)through reputable CTV, Desktop, and Mobile publishers. Daily reporting is provided	1,541,666	30 second video	$ 3,700.00	$ 37,000.00	$ 24.00			*7.3.20*
		IMPRESSIONS TOTAL			**GROSS TOTAL**		**ADDED VALUE**		
		10,665,360		**$ 17,468.90**	**$ 174,689.00**		**$ 29,100.00**		

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18641 **County Administrator's Report 9. 24.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Approval to Issue Fiscal year 2020/2021 Purchase Orders in Excess of $25,000
From: Bart Siders, Department Director
Organization: Information Technology
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Issuance of Fiscal Year 2020/2021 Purchase Orders, in Excess of $25,000 - Bart Siders, Information Technology Department Director

That the Board, for the Fiscal Year 2020/2021, approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, based upon current and previously awarded Contracts, Contractual Agreements, or annual requirements for the Information Technology Department.

	VENDOR/CONTRACTOR	FUND	COST CENTER	OBJECT CODE	AMOUNT	CONTRACT NUMBER
A	BeyondTrust Corporation	001	270102	54601	$2,683.66	Quote
	Vendor # 421226					Q-328650-1
	Remote Licensing/Pams	001	270102	54601	$10,366.37	Quote
	Support					Q-328648-1
B	Blue Arbor Inc	001	270102	53401	$11,211.68	PD 17-18.055
	Vendor # 023818					Term
	Temporary Labor Services					8/17/2020
						8/16/2021
C	Cellco Partnership	001	110101	54101	$11,000.00	Contract:
	Vendor # 220218	001	110302	54101	$2,800.00	GS-35F-0119P
	Cellular/MIFI/Laptop/	113	110501	54101	$5,200.00	Contract Exp
	Modem services	113	110502	54101	$1,150.00	12/2/2023
	for Escambia County	001	110601	54101	$3,168.00	
		001	120101	54101	$600.00	Contract:
		001	130101	54101	$600.00	DMS-10/11 -008C

		001	140201	54101	$543.00	
		167	140301	54101	$1,000.00	
		001	140701	54101	$970.00	
		501	140838	54101	$3,310.00	
		001	150101	54101	$576.00	
		175	211101	54101	$1,000.00	
		175	211201	54101	$12,000.00	
		175	211602	54101	$18,000.00	
		001	220100	54101	$3,000.00	
		103	220110	54101	$18,000.00	
		001	220701	54101	$4,700.00	
		108	220805	54101	$1,400.00	
		001	220901	54101	$1,100.00	
		001	221001	54101	$3,700.00	
		401	230301	54101	$4,500.00	
		401	230304	54101	$3,000.00	
		401	230306	54101	$2,800.00	
		401	230307	54101	$500.00	
		401	230314	54101	$5,500.00	
		001	240201	54101	$3,000.00	
		116	240302	54101	$4,000.00	
		001	240401	54101	$1,768.00	
		406	250111	54101	$18,300.00	
		001	250202	54101	$5,700.00	
		001	250207	54101	$19,000.00	
		175	260101	54101	$70,000.00	
		001	260107	54101	$6,000.00	
		001	270103	54101	$18,000.00	
		175	290202	54101	$13,584.00	
		114	290301	54101	$1,435.00	
		114	290305	54101	$1,807.00	
		001	290307	54101	$1,397.00	
		001	290401	54101	$24,012.00	
		001	290402	54101	$5,049.00	
		001	310101	54101	$4,500.00	
		001	310202	54101	$2,500.00	
		001	310203	54101	$26,000.00	
		104	320408	54101	$12,000.00	
		143	330206	54101	$48,000.00	
		408	330302	54101	$40,000.00	
		001	330402	54101	$5,000.00	
		001	330403	54101	$3,000.00	
		001	330801	54101	$2,800.00	
		001	350220	54101	$3,100.00	
		001	350226	54101	$6,500.00	

		001	350232	54101	$2,500.00	
		001	350237	54101	$1,338.00	
		001	370101	54101	$3,943.32	
		151	370110	54101	$1,731.60	
		129	370236	54101	$1,154.40	
		001	380201	54101	$2,300.00	
D	CPC Office	001	270102	54601	$1,800.00	Contract
	Vendor # 425634					awaiting Board Approval
	Information Technology Copier					
E	Cox Communications	001	110101	54101	$11,640.36	Agreement
	Vendor # 423771	001	110302	54101		8/31/2020
	Television Cable Devices	101	150105	54101		60 Month Term
	for Escambia County	501	150111	54101		
		175	211101	54101		
		143	330206	54101		State of Florida
		408	330302	54101		Contract
		001	330402	54101		44000000- NASPO-19-ACS
		001	380201	54101		Valid
		001	110601	54101		3/9/2020
		001	550101	54101		12/31/2021
		101	370105	54101		
F	Infor Public	001	270102	54601	$2,959.22	Invoice
	Vendor # 090615					P-6094 -US06A
	Informer Report Writer					Renewal
						10/1/2020
						9/30/2021
G	SHI International	001	270102	54601	$31,588.18	Quote
	Vendor # 193696					19255767
	Service Desk/Networking/ Infrastructure /Administrative					
	Software Renewal					
H	SHI International	001	270102	54601	$561,250.98	Quote
	Vendor # 193696					19240921
	Microsoft Enterprise Agreement					Agreement
	Volume Licensing					01E73902
I	Smart Cop	001	270102	54601	$67,810.00	Invoice
	Vendor # 193560					MN2000746

	Jail Inmate Records Management System					
J	South Central Planning	001	270102	54601	$24,000.00	Quote in back up
	Vendor # 424032					
	Mobile Application					
K	NetScout Systems Inc	001	270102	54601	$5,181.00	Quote
	Vendor # 422505					1095341
	Master care Support					
	WIFI Analyzer /					Renewal
	Network Analysis					10/16/2020
						10/15/2021
L	Staples Advantage	001	270102	55101	$500.00	Contract
	Vendor # V0000101					010615-SCC
	Office Supplies					
						Contract
						44111513 -17-01
						4/18/2017
						4/17/2022
M	Southern Light/Uniti	001	270103	54101	$240,000.00	Opp#: Opp-197444
	Vendor # 193781					Opp-197633
	Network Connectivity					

BACKGROUND:

The Information Technology Department has Blanket and/or individual Purchase Orders that are necessary to ensure continuity of services traditionally provided by the Board of County Commissioners to the citizens of Escambia County. Issuance of the blanket and/or individual purchase orders are dependent upon adoption of the proposed Fiscal Year 2020/2021 Budget.

BUDGETARY IMPACT:

Funds are available in the Fiscal Year 2020/2021 Budget, as listed in the Recommendation table.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida, 1999, Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Department will issue blanket and/or individual Purchase Orders as soon as possible on or after October 1, 2020, in accordance with the adopted Fiscal Year 2020/2021 Budget.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18642 **County Administrator's Report 9. 25.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Change Order for Blue Arbor Purchase Order 200920
From: Jana Still, Department Director
Organization: Human Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning a Change Order to Blue Arbor, Inc. - Jana Still, Human Resources Department Director

That the Board approve, and authorize the County Administrator to execute, the following Change Order, in excess of $25,000, to add funds to the Blue Arbor, Inc., PO 200920:

Department:	Human Resources
Division:	Benefits
Type:	Addition
Amount:	$3,504
Vendor:	Blue Arbor, Inc.
Contract:	PD 17-18.055
Purchase Order:	200920
Change Order:	4
Original Award Amount:	$10,000
Change Order #1:	$10,500
*Change Order #2:	Transfer remaining balance from Cost Center 150101 to 150107
Change Order #3:	$4,000
Cumulative Amount of Change Orders through this Change Order:	$18,004
New Purchase Order Total:	$28,004

[Funding Source: Fund 501, Cost Center 150107, Object Code 53401]

*Please note that for Change Order 2, the funds were transferred but never added to the Purchase Order.

BACKGROUND:

It has been determined that an additional $3,504 is needed to cover the temporary employee's salary for the remaining Fiscal Year 2019/2020. There are enough funds from salary savings to cover the cost.

BUDGETARY IMPACT:

Funding for the above Purchase Order is through Fund 501, Cost Center 150107, Object Code 53401. There are enough funds from salary savings to cover the cost.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the provisions of the Code of Ordinances of Escambia County, Florida, Chapter 46, Finance Article II, Purchase and Contracts.

IMPLEMENTATION/COORDINATION:

Upon Board approval, the Human Resources Department will generate a Change Order to increase the Purchase Order accordingly.

Attachments

Blue Arbor PO and Change Order Forms

PURCHASE ORDER NO. 200920

BOARD OF COUNTY COMMISSIONERS

ESCAMBIA COUNTY FLORIDA
213 PALAFOX PLACE SECOND FLOOR SUITE 11.101
PO BOX 1591
PENSACOLA,FL 32591-1591
(850) 595-4980

INVOICE
PLEASE EMAIL INVOICES TO:
escambia.invoices@escambiaclerk.com
CLERK OF THE COURT & COMPTROLLER
HON. PAM CHILDERS
221 PALAFOX PLACE, SUITE 140
PENSACOLA, FL 32502-5843

VENDOR
023818 FAX: 252-638-5087
BLUE ARBOR INC
PO BOX 12780
NEW BERN NC 28561

SHIP TO
HUMAN RESOURCES DEPARTMENT
221 PALAFOX PLACE, SUITE 200
PENSACOLA, FL 32502

ATTN: JANICE FLOYD

ORDER DATE: 11/18/19	BUYER: JEFFREY LOVINGOOD	REQ. NO.: 20000818	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: PD 17-18.055	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			This blanket order is for temporary labor services exclusively for the use of Escambia County Human Resources in its daily operations. The County shall be charged according to the applicable contract price schedule or a preferred status with the lowest prices usually extended to most favored customers.		
01	1.00		FOR SHORT TERM CONTRACTURAL SERVICES FOR OFFICE SUPPORT PER PD 17-18.055 FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020.	10000.0000	10,000.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	150101	53401	10,000.00	

PAGE TOTAL $	10,000.00
TOTAL $	10,000.00

APPROVED BY _____

TAX ID 85-8013888011C-3
FED ID 59-6000-598

Original Purchase Order

CHANGE ORDER REQUEST
PURCHASE ORDER / RELEASE ORDER / CONTRACT

Vendor Code: 023818 Vendor Name: Blue Arbor
Project Number: P.O. No. 200920 C.O. No. 1
Department: Human Resources P.D. No.: Date: 3/25/2020

Notes for Modifying the Scope of Award:

Requesting a change order for the following changes to the Blue Arbor Inc, PO 200920. 1. An addition change, to add $10,500 to the PO. 2. Administrative change, to change the cost center from 150101 HR Admin to 150107 Benefits. 3.To transfer the remaining balance of $437.43 on the PO to the change order, cost center 150107, object code 53401.

To Modify existing Purchase Order:

	Quantity Adjustment	Amount
Adding Dollars to Line Item No. 1	$10,500	$20,500
Deleting Dollars from Line Item No.		

	Quantity Adjustment	Amount
Adding Dollars to Line Item No.		
Deleting Dollars from Line Item No.		

Modify Notes:
Date of BCC action: **ATTACH RESUME**

Previous Purchase Order Total Dollars: $10,000
Net Dollars added or subtract: +$10,500
New Purchase Order Total Dollars: $20,500

Previous Contract Total Dollars:
Net Dollars added or subtract:
New Contract Total Dollars:

Modifying Cost Centers, Object Code/Accounts and Project Numbers:

Cost Center	Object Code	Project Number	+/- change	Dollar Amount
150107	53401		+	$10,500

☒ Check if applicable: The Contract Administrator has directed the Contractor to increase the penal sum of the existing Performance and Payment Bonds or to obtain additional bonds on the basis of a $25,000.00 or greater value Change Order.

☒ Check if applicable and provide written confirmation from the bonding company/agent (attorney-in-fact) that the amount of the Performance and Payment Bonds have been adjusted to 100% of the new contract amount.

Request Prepared By:

Contract Administrator' s Certification & Approval **Date**

Office of Purchasing Review: Agent **Date** **Department Director** **Date** 3/27/20

County Administrator's Approval **Date**

F0020 (Revised 1-29-08)

PURCHASE ORDER NO. 200920-1

CHANGE DATE: 03/25/20

BOARD OF COUNTY COMMISSIONERS

ESCAMBIA COUNTY FLORIDA
213 PALAFOX PLACE SECOND FLOOR SUITE 11.101
PO BOX 1591
PENSACOLA,FL 32591-1591
(850) 595-4980

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CLERK OF THE COURT & COMPTROLLER
HON. PAM CHILDERS
221 PALAFOX PLACE, SUITE 140
PENSACOLA, FL 32502-5843

VENDOR
023818 FAX: 252-638-5087
BLUE ARBOR INC
PO BOX 12780
NEW BERN NC 28561

SHIP TO
HUMAN RESOURCES DEPARTMENT
221 PALAFOX PLACE, SUITE 200
PENSACOLA, FL 32502

ATTN: JANICE FLOYD

ORDER DATE: 11/18/19	BUYER: PURCHASING MANAGER	REQ. NO.: 20000818	REQ. DATE: 11/14/19
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CHANGE ORDER - 1	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Requesting a change order for the following changes to the Blue Arbor Inc, PO 200920 for a temporary employee for HR's Benefits Section: An addition change, to add $10,500 to the PO. Administrative change, to change the cost center from 150101 HR Admin to 150107 Benefits. To transfer the remaining balance of $437.43 on the PO to the change order, cost center 150107, object code 53401.		
			Original PO Dollars: $437.43 Current Balance: $10,500 Change Order Amount: New $10,000 PO Total Dollars: $20,500		
01	.00		FOR SHORT TERM CONTRACTURAL SERVICES FOR OFFICE SUPPORT PER PD 17-18.055 FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020.	10500.0000	10,500.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	150101	53401	.00	
01	150107	53401	10,500.00	

PAGE TOTAL $	10,500.00
TOTAL $	10,500.00

APPROVED BY Janice P Zilly

Original Purchase Order

TAX ID 85-8013888011C-3
FED ID 59-6000-598

CHANGE ORDER REQUEST
PURCHASE ORDER / RELEASE ORDER / CONTRACT

Vendor Code: 023818 Vendor Name: Blue Arbor
Project Number: P.O. No. 200920 C.O. No. 2
Department: Human Resources P.D. No.: Date: 6/01/2020

Notes for Modifying the Scope of Award:

Administrative change, to change the cost center from 150101 HR Admin to 150107 Benefits. To transfer the remaining balance of $437.43 on the PO to the change order, cost center 150107, object code 53401.

To Modify existing Purchase Order:

Adding Dollars to Line Item No. 1 Quantity Adjustment $437.43 Amount:
Deleting Dollars from Line Item No. Adjustment Amount:

Adding Dollars to Line Item No. Quantity Adjustment Amount:
Deleting Dollars from Line Item No. Adjustment Amount:

Modify Notes:
Date of BCC action: **ATTACH RESUME**

Previous Purchase Order Total Dollars:
Net Dollars added or subtract:
New Purchase Order Total Dollars:

Previous Contract Total Dollars:
Net Dollars added or subtract:
New Contract Total Dollars:

Modifying Cost Centers, Object Code/Accounts and Project Numbers:

Cost Center	Object Code	Project Number	+ / - change	Dollar Amount
150101	53401		-437.43	
150107	53401		+437.43	

☒ Check if applicable: The Contract Administrator has directed the Contractor to increase the penal sum of the existing Performance and Payment Bonds or to obtain additional bonds on the basis of a $25,000.00 or greater value Change Order.

☒ Check if applicable and provide written confirmation from the bonding company/agent (attorney-in-fact) that the amount of the Performance and Payment Bonds have been adjusted to 100% of the new contract amount.

Request Prepared By:

Contract Administrator' s Certification & Approval **Date**

Office of Purchasing Review: Agent **Date** **Department Director** **Date** 6/4/2020

County Administrator's Approval **Date**

F0020 (Revised 1-29-08)

BOARD OF COUNTY COMMISSIONERS

ESCAMBIA COUNTY FLORIDA
213 PALAFOX PLACE SECOND FLOOR SUITE 11.101
PO BOX 1591
PENSACOLA,FL 32591-1591
(850) 595-4980

PURCHASE ORDER NO. 200920-2
CHANGE DATE: 06/05/20

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221 PALAFOX PLACE, SUITE 140
PENSACOLA, FL 32502-5843

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023818 FAX: 252-638-5087
BLUE ARBOR INC
PO BOX 12780
NEW BERN NC 28561

PDF

SHIP TO
HUMAN RESOURCES DEPARTMENT
221 PALAFOX PLACE, SUITE 200
PENSACOLA, FL 32502

ATTN: JANICE FLOYD

ORDER DATE: 11/18/19	BUYER: PURCHASING MANAGER	REQ. NO.: 20000818	REQ. DATE: 11/14/19
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CHANGE ORDER - 2	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	.00		FOR SHORT TERM CONTRACTURAL SERVICES FOR OFFICE SUPPORT PER PD 17-18.055 FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020.	.0000	.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	150101	53401	-437.43	
01	150107	53401	437.43	

PAGE TOTAL $ .00
TOTAL $ .00

PDF Copy

APPROVED BY _____

TAX ID 85-8013888011C-3
FED ID 59-6000-598

Original Purchase Order

BOARD OF COUNTY COMMISSIONERS

ESCAMBIA COUNTY, FLORIDA

Office of Purchasing

Change Order Request – Purchasing Order / Release Order / Contract

Effective Date: 05/04/2020 Supersedes Date: 08/21/2000

Vendor Code: 023818 Vendor Name: Blue Arbor

Project (PD) Number: P.O. #: 200920 C.O. #: 3

Department: Human Resources Date This Form Was Completed: 07/14/2020

Notes for Modifying the Scope of Award:

Requesting a change order to add $4,000 to the Blue Arbor PO 200920. The additional funds are needed to pay for a temporary employee in the benefit section.

To Modify the Existing Purchase Order:

Adding Dollars to Line Item #: 1 Quantity Adjustment: 4,000 Amount: $ 24,500.00

Deleting Dollars from Line Item #: Quantity Adjustment: Amount:

Adding Dollars to Line Item #: Quantity Adjustment: Amount:

Deleting Dollars from Line Item #: Quantity Adjustment: Amount:

Modify Notes: Date of BCC Action: **Attach Résumé:**

Previous Purchase Order Total Dollars	Net Dollars Added or Subtracted	New Total Dollars for Purchase Order
$ 20,500.00	$ 4,000.00	$ 24,500.00

Previous Contract Total Dollars:	Net Dollars Added or Subtracted	New Total Dollars for Contract
$	$	$

Modifying Cost Center(s), Object Code(s)/Account(s) and Project Number(s):

Cost Center	Object Code	Project Number	+/- Change	Dollar Amount
150107	53401		+	$ 4,000.00

☐ Check if applicable: The Contract Administrator has directed the Contractor to increase the penal sum of the existing Performance and Payment Bonds or to obtain additional bonds on the basis of a $25,000.00 or greater value Change Order.

☐ Check if applicable and provide written confirmation from the bonding company/agent (attorney-in-fact) that the amount of the Performance and Payments Bonds have been adjusted to 100% of the new contract amount.

Contract Administrator's Certification & Approval Date

Request Prepared By Signature Date

Office of Purchasing Review Agent: Date: Division Manager Jana Still Date 07/16/2020

County Administrator's Approval Date

Form F0020

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY FLORIDA
213 PALAFOX PLACE SECOND FLOOR SUITE 11.101
PO BOX 1591
PENSACOLA,FL 32591-1591
(850) 595-4980

PURCHASE ORDER NO. 200920-3
CHANGE DATE: 08/05/20

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escambia.invoices@escambiaclerk.com
CLERK OF THE COURT & COMPTROLLER
HON. PAM CHILDERS
221 PALAFOX PLACE, SUITE 140
PENSACOLA, FL 32502-5843

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023818 FAX: 252-638-5087
BLUE ARBOR INC
PO BOX 12780
NEW BERN NC 28561

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SHIP TO
HUMAN RESOURCES DEPARTMENT
221 PALAFOX PLACE, SUITE 200
PENSACOLA, FL 32502

ATTN: JANICE FLOYD

ORDER DATE: 11/18/19	BUYER: PURCHASING MANAGER	REQ. NO.: 20000818	REQ. DATE: 11/14/19
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CHANGE ORDER - 3	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Requesting a change order to add $4,000 to the Blue Arbor PO 200920. The additional funds are needed to pay for a temporary employee in the Benefits Section. Original PO Total: $10,000 Change Order#1: $10,500 Change Order#2: Transferring remaining balance of $437.43 from previous PO. Current PO Balance: $498.43 Change Order #3: $4,000 New PO Total: $24,500		
01	.00		FOR SHORT TERM CONTRACTURAL SERVICES FOR OFFICE SUPPORT PER PD 17-18.055 FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020.	4000.0000	4,000.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	150107	53401	4,000.00	

PAGE TOTAL $	4,000.00
TOTAL $	4,000.00

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APPROVED BY _____

TAX ID 85-8013888011C-3
FED ID 59-6000-598

Original Purchase Order

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18643 **County Administrator's Report 9. 26.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Contract Award for the Sheriff's Office Restroom Renovation
From: PAUL NOBLES, Purchasing Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Contract Award for the Sheriff's Office Restroom Renovation Project - Cassie Boatwright, Facilities Department Director, through Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and Emerald Coast Constructors, Inc., per the terms and conditions of PD 19-20.085, Sheriff's Office Restroom Renovation, in the amount of $348,000.

Vendor/Contractor	Funding	Amount	Contract Number
Emerald Coast Constructors, Inc.	Fund 353, LOST IV, Cost Center 540113, Sheriff Cap Projects, Object Code: 56201, Project 19SH0709	$348,000	PD 19-20.085

This project is located in District 3.

BACKGROUND:

This project is for the renovations and creation of restroom facilities in the Sheriff's Administration Building, located at 1700 West Leonard Street. The current restrooms are in the original section of the facility constructed in 1979 and have not been improved since initial construction. The project will create needed ADA accessibility and update the existing restrooms. This project was included in the Sheriff's LOST IV projects for 2020.

An Invitation to Bid for PD 19-20.085, Sheriff's Office Restroom Renovation, was publicly noticed to 246 registrants via Vendor Registry on August 5, 2020. Four firms submitted bids. Emerald Cost Constructors, Inc., submitted the lowest,

responsive bid at $348,000.

BUDGETARY IMPACT:

Fund 353, LOST IV, Cost Center 540113, Sheriff Cap Projects, Object Code: 56201, Project 19SH0709

LEGAL CONSIDERATIONS/SIGN-OFF:

The Agreement is the Form "A" Construction - A/E Designed Agreement.

PERSONNEL:

All work associated with this Recommendation was done in-house and no additional staff was required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida 1999, Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Office of Purchasing will issue the Agreement as well as the Purchase Order.

Attachments

Public Notice Rec Award
Invitation to Bid
Rec to Award Checklist
Agreement

Public Notice of Recommended Award

Bid Tabulation	Solicitation Number:	PD 19-20.085
	Solicitation Name:	Sheriff's Office Restroom Renovation
Bid Opening Time:	10:00 AM, CDT	
Bid Opening Date:	8/24/2020	
Bid Opening Location:	Rm 11.108	

Name of Bidder(s)	Bid Form Completed & Signed	Bid Bond or Check	Certificate of Authority to do Business in the State of Florida	Drug-Free Workplace Form	Information Sheet for Transactions & Conveyances Corportation ID	Acknowledgement of Addenda	Sworn Statement Pursuant to Section 287.133(3)(a), FL Statutes on Entity	Occupational License	Bid
D & B Builders, Inc.	Yes	Bond	Yes	Yes	Yes	Yes	Yes	Yes	$ 510,861.00
Bear General Contractors, LLC	Yes	Bond	Yes	Yes	Yes	Yes	Yes	Yes	$ 408,111.00
Emerald Coast Constructors, Inc.	No	Bond	Yes	Yes	Yes	Yes	Yes	Yes	$ 348,000.00
Parsco, LLC	Yes	Bond	Yes	Yes	Yes	Yes	Yes	Yes	$ 452,000.00

Purchasing Manager/Designee recommends to the BOCC: That the Board approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida and Emerald Coast Constructors, Inc. per the terms and conditions of PD 19-20.085, Sheriff's Office Restroom RenovationDiesel and Gasoline Fuel Delivery in the amount of $ 348,000.00.

Pursuant to Section 119.07(3)(M), Florida Statute, all document relating to this tabulation are available for public inspection and copying at the Office of Purchasing.

Posted: September 1, 2020

Form Completed By: BR

ESCAMBIA COUNTY
FLORIDA

INVITATION TO BIDDERS

SHERIFF'S OFFICE RESTROOM RENOVATIONS, Rev A

SPECIFICATION NUMBER PD 19-20.085

BIDS WILL BE RECEIVED UNTIL 10:00 AM, CDT, AUGUST 24, 2020

Office of Purchasing,
Matt Langley Bell, III Building Room 11.101
213 Palafox Place, Pensacola, FL 32502

A Non-mandatory Pre-Solicitation Conference will be held via TEAMS and in the Office of Purchasing Conference Room, 11.407, at 3:00 PM CDT, August 12, 2020

Board of County Commissioners
Steven Barry, Chairman
Robert Bender
Jeff Bergosh
Lumon May
Douglas B. Underhill

From:
Paul R. Nobles
Purchasing Manager

Assistance:
Buzz Roggenbuck
Senior Purchasing Coordinator
Office of Purchasing
2nd Floor, Matt Langley Bell, III Building
213 Palafox Place
Pensacola, FL 32502
Telephone: 850-595-4878
E-Mail: Abroggenbuck@myescambia.com

SPECIAL ACCOMMODATIONS:
Any person requiring special accommodations to attend or participate, pursuant to the Americans with Disabilities Act, should call the Office of Purchasing (850-595-4980) at least five (5) working days prior to the solicitation opening.

Notice

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

NOTICE

In accordance with Sec. 46-110(e) of the Escambia Code of Ordinances, all bid solicitation documents shall include the following notice to vendors of the local vendor preference policy:

Sec. 46-110.-Local Preference in Bidding

a) Legislative Intent:

The Escambia County Board of County Commissioners finds that local businesses are often at a disadvantage when competing with other non-local businesses in that the cost of doing business in Escambia County is higher than other areas of the state and giving local businesses a preference in the procurement of goods and services serves a compelling public purpose for the benefit of the taxpayer and residents of Escambia County as such preference encourages local industry, employment opportunities, and increases the County's overall tax base.

b) "Local Business" Defined:

For the purposes of this section, "Local Business" shall mean a business which meets all of the following criteria:

1. Has had a fixed office or distribution point located in and having a street address within Escambia County of Santa Rosa County for at least one (1) year immediately prior to the issuance of the request for competitive bids by the County. The fixed office or distribution point must be staffed by at least one (1) employee. Post Office boxes are not verifiable and shall not be used for the purpose of establishing a physical address, and

2. Holds any business license required by Escambia County or Santa Rosa County, and

3. Is the principal Offeror who is a single Offeror; a business which is the prime Contractor and not a Sub-Contractor, or a partner, or joint venture submitting an offer in conjunction with other businesses.

c) Certification:

Any vendor claiming to be a local business as defined above shall so certify in writing to the Escambia County Office of Purchasing. The certification shall provide all necessary information to meet the requirements provided herein. The purchasing agent shall not be required to verify the accuracy of any such certification, and shall have the sole discretion to determine if a vendor meets the definition of a "Local Business."

d) Preference in Purchase of Commodities and Services by Means of Competitive Bid:

Except where federal or state law, or any other funding source, mandates to the contrary, Escambia County may give preference to local businesses in the following manner:

Competitive Bid (Local Price Match Option): Each formal competitive bid solicitation (i.e. sealed bids) shall clearly identify how the price order of the bids received will be evaluated and determined.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and

responsive local businesses is within **five percent (5%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated **Community Redevelopment Area (CRA)** is within **seven percent (7%)** of the price submitted by the non-local business, then the local business located in a designated CRA with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualifies and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses is within **three percent (3%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated **CRA** is within **five percent (5%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses is within **two percent (2%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated **CRA** is within **four percent (4%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

In such instances, staff shall first verify whether the lowest non-local bidder and the lowest local bidder are in fact qualified and responsive bidders. Next, the purchasing department shall invite the lowest local bidder in writing to submit a matching offer which shall be submitted in writing to the Escambia County Office of Purchasing within five (5) business days thereafter.

If the lowest local bidder does not respond or otherwise submits a written offer that does not fully match the lowest bid from the lowest non-local bidder tendered previously then award shall be made to the lowest overall qualified and responsive non-local bidder.

In the event a local bidder is awarded a contract pursuant to this section, any requests for change orders increasing the cost of the project must be approved by the Escambia County Board of County Commissioners.

e) Notice:

All bid solicitation documents shall include notice to vendors of the local preference policy.

f) Waiver of the Application of Local Preference:

The application of local preference to a particular purchase or contract for which the Board of County Commissioners is the awarding authority may be waived upon approval of the Board of County Commissioners.

g) Limitations:

1. The provisions of this section shall apply only to procurements which are above the formal bid threshold as set forth in the Escambia County Purchasing Code.

2. The provisions of this section shall not apply where prohibited by federal or Florida law, or where prohibited under the conditions of any grant.

3. The provisions of this section shall not apply to any purchase exempted from the provisions of the Escambia County Purchasing Code.

4. The provisions of this section shall not apply to contracts made under the Consultants Competitive Negotiation Act (CCNA), F.S. § 287.055.

h) Penalties:

1. **Misrepresentation:**

   A vendor who misrepresents the local preference status of its firm in a bid or proposal submitted to the County will lose the privilege to claim local preference status for a period of up to one (1) year from the date of the award of the contract or upon completion of the contract, whichever is greater.

2. **Failure to Maintain Local Business Preference Qualifications:**

   Any vendor that does not maintain its local preference status resulted in the awarded contract shall be in breach of contract and will be subject to termination of the contract, suspension of payments under the contract, and loss of the local preference status on the contract awarded.

3. **Lack of Good Faith:**

   The Contractor or firm may show that it attempted through reasonable and objective means and in good faith to comply with the terms of the contract relating to local businesses but was unable to comply. If the County determines that the Contractor or firm did not act in good faith, all amounts paid to the Contractor or firm under the County contract intended for expenditure with the local business shall be forfeited and recoverable by the County. In addition, the contract may be rescinded and the County may return all or a portion of the goods received and recover all amounts paid under the contract for the goods which were returned.

Effective July 1, 2015, the County **may not** use a local preference for a "competitive solicitation for **construction services** in which **fifty percent (50%) or more** of the cost will be paid from state appropriated funds which have been appropriated at the time of the competitive solicitation." For any such solicitation, the County must disclose in the bid package that "any applicable local ordinance or regulation does not include any local preference…" See §255.0991, Florida Statutes.

ESCAMBIA COUNTY, FLORIDA
INVITATION TO BID
BIDDER'S CHECKLIST
SHERIFF'S OFFICE RESTROOM RENOVATIONS
SPECIFICATION NUMBER PD 19-20.085

HOW TO SUBMIT YOUR BID:
Please review this document carefully. Offers that are accepted by the County are binding contracts. **Incomplete bids are not acceptable.** All documents and submittals shall be received by the Office of Purchasing on or before the date and hour specified for receipt. Late bids will be returned unopened. Bids can be submitted electronically via the Vendor Registry site.

* *Documents submitted with Bids are to be on the forms provided in the Invitation to Bid and photocopies of other required documents.*

THE FOLLOWING DOCUMENTS SHALL BE RETURNED WITH THE BID:
- Solicitation, Offer, and Bid Form. The Bid Form must contain an original signature in indelible ink. Bids with photocopies or scanned signatures will not be accepted.
- Bid Surety (bond, check, etc.)

THE FOLLOWING DOCUMENTS SHOULD BE RETURNED WITH THE BID:
- Sworn Statement Pursuant to Section 287.133(3)(A), Florida Statutes on Entity Crimes.
- Drug-Free Workplace Form.
- Information Sheet for Transactions and Conveyances Corporate Identification.
- Certificate of Authority to do Business from the State of Florida.
- Occupational License.
- Florida Department of Business and Professional Regulation – License(s), Certification(s), and/or Registration(s).

BEFORE YOU SUBMIT YOUR BID, HAVE YOU:
Placed your bid with all required submittal items in a sealed envelope, clearly marked for specification number, project name, name of bidder, and due date and time of bid receipt?

THE FOLLOWING DOCUMENTS ARE REQUIRED UPON NOTICE OF AWARD:
- Certificate of Insurance
- Payment and Performance Bonds

HOW TO SUBMIT A NO BID:
If you do not wish to bid at this time, please remove the Solicitation, Offer, and Bid Form from the Bid Package and enter No Bid in the "Reason for No Offer" block, your company's name, address, signature, and return the Solicitation, Offer, and Bid Form in a sealed envelope. This will ensure your company's active status in our Bidder's list.

This form is for your convenience to assist in filling out your bid.
Do not return this form with your bid.

SHERIFF'S OFFICE RESTROOM RENOVATIONS
SPECIFICATION NUMBER PD 19-20.085

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Forms marked with an (* Asterisk) must be returned with the Bid.
Forms marked with a (** Double Asterisk) should be returned with the Bid.

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SIGN AND RETURN THIS FORM WITH YOUR BID*

SOLICITATION, OFFER AND BID FORM
Submit Offers to:
Buzz Roggenbuck
Senior Purchasing Coordinator
Office of Purchasing, 2nd Floor, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Phone: 850-595-4878

ESCAMBIA COUNTY, FLORIDA

Invitation to Bid

SHERIFF'S OFFICE RESTROOM

RENOVATIONS

Solicitation Number PD 19-20.085

Solicitation

MAILING DATE: 8 /05/2020
PRE-SOLICITATION CONFERENCE: A Non-Mandatory Pre-Solicitation Conference will be held via Teams and in the Office of Purchasing Conference Room, 11.407, at 213 Palafox Pl. Pensacola, FL 32502, at 3:00 PM CDT, August 12, 2019.
OFFERS WILL BE RECEIVED UNTIL: 1 0 :00 PM CDT, August 24, 2020, and may not be withdrawn within **90** days after such date and time.

POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the Escambia County Office of Purchasing, and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Escambia County Office of Purchasing. Protests will be handled according to the Escambia County Purchasing Ordinance.

OFFER (SHALL BE COMPLETED BY OFFEROR)

Federal Employer Identification Number or S.S. Number: _____

Terms of Payment _____

Delivery Date will be_____days after receipt of purchase order

Reason for No Offer _____

Vendor Name: _____
Address: _____
City, ST. & Zip: _____
Phone: (____) _____
Toll Free: (____) _____
Fax: (____) _____

Bid Bond Attached:
$_____

_____
(Name and Title of Person Authorized to Sign Offer)

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the Offeror and that the Offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the Offeror agrees that if the offer is accepted, the Offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Offeror.

***** _____
Signature of Person Authorized to Sign Offer
(Original Signature Required)

**** Failure to execute this Form binding the bidder's offer shall result in the bid being rejected as non-responsive.***

Bid Form

Base Bid---------- $_____

SCOPE OF WORK

Escambia County Sheriff Administration Building Restroom Renovations

Renovate existing restrooms in the basement, first floor, and second floor in the Escambia County Sheriff Administration Building, located at 1799 W. Leonard St. Pensacola, FL 32501. The work includes general construction, new wall, floor, and ceiling finishes, new plumbing fixtures, new lighting, new exhaust fans, and construction of a new handicap restroom. The project will be constructed under a single prime contract in accordance with the specifications and drawings that are included with this solicitation.

If your company is located within a Community Redevelopment Area of Escambia County, Florida, please Indicate by marking an X in the blank (***Sec. 46-110.-Local Preference in Bidding)***.
Yes ____ No ____

CONTRACTOR REQUIREMENTS

Acknowledgment is hereby made of receipt of the following addenda issued during the bidding period:

Addendum No._____ Date_____ Addendum No._____ Date_____

Addendum No._____ Date_____ Addendum No._____ Date_____

(PLEASE TYPE INFORMATION BELOW)

SEAL IF BID IS BY CORPORTATION

State of Florida Department of State Certificate of Authority Document Number

_____

Occupational License # _____

Florida DBPR Contractor's License, Certification, and/or Registration #

_____

Type of Contractor's License, Certification, and/or Registration _____

Expiration Date: _____

County Permits/Fees Required for this Project:

Permit	Cost
Bldg Permit	$1,406.00

Person to Contact Concerning This Bid:

Name: _____

Phone: _____

E-Mail: _____

Person to Contact for Emergency Service:

Name: _____

Phone: _____

E-Mail: _____

Attached to bid you shall find a bid bond, cashier's check, or certified check (circle one that applies) in the amount of five percent (5%) of bid.

The work shall be Substantially completed within **One hundred eighty (180) days** from the Commencement Date. The Bidder agrees to fully complete all work included above within **Thirty (30) consecutive calendar days** from the date of Substantial Completion. **Liquidated damages of $150 each day will be assessed for each day that completion of the project is delayed.** All work to be accomplished under this bid shall be the responsibility of Bidder and failure of Sub-Contractors to perform shall not relieve Bidder of any liquidated damages. A Bid Bond in the amount of **five percent (5%) of base bid** is to be furnished by each Bidder. Bidder further acknowledges that all of the work outlined above may not be required at the discretion of Escambia County. The total will be subject to total funds available during the course of the work. However, it is the intent of Escambia County at this time to substantially complete the listed work.

Names and addresses of proposed Subcontractors to be utilized for work on this project:

1.

2.

3.

4.

213 South Palafox Place, 2nd Floor • Pensacola, Florida 32502
P.O. Box 1591 • Pensacola, Florida 32591-1591
850.595.4980 • www.myescambia.com

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A),

FLORIDA STATUTES, ON ENTITY CRIMES

1. This sworn statement is submitted to _____
(Print Name of Public Entity)

By _____
(Print Individual's Name and Title)

For _____
(Print Name of Entity Submitting Sworn Statement)

Whose business address is:

_____

_____

And (if applicable) its Federal Employer Identification Number (FEIN) is:

_____

If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:

    a. A predecessor or successor of a person convicted of a public entity crime; or

    b. An entity under the control any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a

person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.

c. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

d. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **Indicate which statement applies.**

_____ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with a convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that is not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(Attach a copy of the final order.)**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY INDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
Signature

Sworn to and subscribed before me this_____day of_____,
20_____. Personally known_____
OR produced identification _____ Type of Identification: _____
Notary Public: State of _____

My Commission Expires: _____

_____
(Printed, Typed, or Stamped Commissioned Name of Notary Public)

Drug-Free Workplace Form

The undersigned vendor, in accordance with Florida Statue 287.087 hereby certifies that _____ does:

(Name of Business)

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' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, 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 Paragraph One (1).

4. In the statement specified in Paragraph One (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 please 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 five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug 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 Paragraphs 1 through 5.

Check One:

_____ As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

_____ As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.

_____
Offeror's Signature

_____
Date

Information Sheet for Transactions and Conveyances
Corporate Identification
(Page 1 of 2)

The following information will be provided to the Escambia County Legal Department for incorporation in legal documents. It is, therefore, vital that all information is accurate and complete. Please be certain that all spelling, capitalization, etc. is exactly as registered with the state or Federal Government.

(Please Circle One)

Is this a Florida Corporation: Yes or No

If not a Florida Corporation:
In what state was it created: _____
Name as spelled in that state: _____

What kind of corporation is it: "For Profit" or "Not for Profit"

Is it in good standing: Yes or No

Authorized to transact business in Florida: Yes or No

State of Florida Department of State Certificate of Authority Document Number:
_____

Does it use a registered fictitious name: Yes or No

Names of Officers:
President: _____ Secretary: _____
Vice President: _____ Treasurer: _____
Director: _____ Director: _____
Other: _____ Other: _____

Name of Corporation (As Used in Florida)

_____
(Spelled Exactly as it is Registered with the state or Federal Government)

Corporate Address:
Post Office Box: _____
City, State, Zip: _____

Street Address: _____
City, State, Zip: _____

(Please provide both the Post Office Box and street address for mail and/or express delivery; also for recorded instruments involving land.)

Please complete this form on the following page.

Information Sheet for Transactions and Conveyances
Corporate Identification
(Page 2 of 2)

Federal Identification Number:

_____

(For all instruments to be recorded, taxpayer's identification is needed.)

Contact Person for Company:

_____

E-Mail: _____ **Telephone:** _____
Facsimile: _____

Name of Individual Who Will Sign the Instrument on Behalf of the Company:

_____
Title

Upon Certification of Award, Contract shall be signed by the President or Vice President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded Contractor shall submit a copy of the resolution together with the executed Contract to the Office of Purchasing.

(Spelled exactly as it would appear on the instrument.)

Title of the Individual Named Above Who Will Sign on Behalf of the Company:

_____

END

_____

Verified by: _____ Date: _____

ESCAMBIA COUNTY, FLORIDA GENERAL TERMS and CONDITIONS

The following General Terms and Conditions are incorporated by reference and have the same legal effect as if printed in its entirety.

A full textual copy of these conditions may be obtained by visiting the Office of Purchasing web site (see Bid Information below), by telephoning the Office of Purchasing at 850-595-4980, or by fax at 850-595-4806.

NOTE: Any and all Special Terms and Conditions and specifications referenced within the solicitation which varies from these General Terms and Conditions shall have precedence. Submission of the Bidder Solicitation, Offer, and Bid Form(s) in accordance with these General Terms and Special Terms and Conditions constitutes an offer from the Offeror. The conditions incorporated herein become a part of the written Agreement between the parties.

BID INFORMATION: See Escambia County Office of Purchasing web site at https://myescambia.com/our-services/purchasing then click "Solicitations".

1. Sealed Solicitations
2. Execution of Solicitation
3. No Offer
4. Solicitation Opening
5. Prices, Terms, and Payment
    - 5.1 Taxes
    - 5.2 Discounts
    - 5.3 Mistakes
    - 5.4 Condition and Packaging
    - 5.5 Safety Standards
    - 5.6 Invoicing and Payment
    - 5.7 Annual Appropriations
6. Additional Terms and Conditions
7. Manufacturers' Name and Approved Equivalents
8. Interpretations/Disputes
9. Conflict of Interest
    - 9.1 County Procedure on Acceptance of Gifts
    - 9.2 Contractors Required to Disclose Any Gift Giving
    - 9.3 Gratuities
10. Awards
11. Non-Conformation to Contract Conditions
12. Inspection, Acceptance, and Title
13. Governmental Restrictions
14. Legal Requirements
15. Patents and Royalties
16. Price Adjustments
17. Cancellation
18. Abnormal Quantities
19. Advertising
20. Assignment
21. Liability

The following General Terms and Conditions are incorporated by reference (Continued)

22. Facilities
23. Distribution of Certification of Contract
24. The Successful Bidder(s) Must Provide
25. Addition/Deletion of Items
26. Ordering Instructions
27. Public Records
28. Delivery
29. Samples
30. Additional Quantities
31. Service and Warranty
32. Default
33. Equal Employment Opportunity
34. Florida Preference
35. Contractor Personnel
36. Award
37. Uniform Commercial Code
38. Contractual Agreement
39. Payment Terms/Discounts
40. Improper Invoice; Resolution of Disputes
41. Public Entity Crimes
42. Suspended and Debarred Vendors
43. Drug-Free Workplace Form
44. Information Sheet for Transactions and Conveyances
45. Copies
46. License and Certifications – For access to Certification/Registration Form for doing Business in Florida, go to the Department of State, Division of Corporations, URL: http://dos.myflorida.com/sunbiz/search/
47. Execution of Contract
48. Purchase Order
49. No Contingent Fees
50. Solicitation Expenses
51. On-Line Auction Services

SPECIAL TERMS AND CONDITIONS

The Board of County Commissioners, Escambia County, Florida, invites your company to submit a sealed offer on the item(s) as listed in this solicitation request.

All terms and conditions below are a part of this request, and no offer will be accepted unless all these conditions have been complied with. The County reserves the right to waive informalities in any offer; to reject any or all offers, in whole or in part, and/or to accept the offer(s) that in its judgement is from the lowest, most responsible, and responsive Offeror(s).

Instructions to Offerors

1. General Information

All offers to be considered shall be in the possession of the Office of Purchasing prior to the time of the solicitation closing. Offers may be mailed or delivered to the Office of Purchasing, 2nd Floor, Room 11.101, Matt Langley Bell, III Bldg., 213 Palafox Place, Pensacola, FL 32502, in a sealed envelope clearly marked:

Specification Number PD 19-20.085, Sheriff's Office Restroom Renovations, Name of Submitting Firm, Time and Date due.
Note: If you are using a courier service (FedEx, Airborne, UPS, etc.) you must mark the outside of the air-bill, envelope or box with the Specification number and project name. Bids can be submitted electronically via Vendor Registry site.

Regardless of the method of delivery, each Offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the Offeror(s).

The Following Policy will apply to all methods of source selection:

A. Conduct of Participants

After the issuance of any solicitation, all bidders/proposers/protestors or individuals acting on their behalf are hereby prohibited from **lobbying** as defined herein or otherwise attempting to persuade or influence any elected County officials, their agents or employees or any member of the relevant selection committee at any time during the **blackout period** as defined herein; provided, however, nothing herein shall prohibit bidders/proposers/protestors or individuals acting on their behalf from communicating with the purchasing staff concerning a pending solicitation unless otherwise provided for in the solicitation or unless otherwise directed by the Purchasing Manager.

B. Definitions

Blackout Period means the period between the time the bids for invitations for bid or the request for proposal, or qualifications, or information, or requests for letters of interest, or the invitation to negotiate, as applicable, are received at the Escambia County Office of Purchasing and the time the Board awards the contract and any resulting bid protest is resolved or the solicitation is otherwise cancelled.

Lobbying means the attempt to influence the thinking of elected County officials, their agents or employees or any member of the relevant Selection Committee for or against a specific cause related to a pending solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication.

C. Sanctions

The Board may impose any one or more of the following sanctions on a non-employee for violations of the policy set forth herein:

1) Rejection/Disqualification of Submittal,

2) Termination of Contract; or

3) Suspension or Debarment as Provided in Sec. 46-102 of the Escambia County Code of Ordinances.

This policy is not intended to alter the procedure for Protested Solicitations and Awards as set forth in the Sec. 46-101 of the Escambia County Code of Ordinances.

2. Drawings/Specifications:

Project drawings are included in Exhibit I.

3. Bid Surety

Each offer shall be accompanied by a Bid Bond, cashier's check or certified check in the amount of **5%** of the total offer.

Checks or bonds are to be made payable to Escambia County, Florida. The amount of the bond or check is the amount of liquidated damages agreed upon should the offeror fail or refuse to enter into a contract with the County.

A County warrant in the amount of the bid check(s) of the successful offeror(s) will be returned immediately after the offeror and the County are mutually bound by contract as evidenced by signatures thereto by an authorized representative of both the offeror and the County, and/or the offeror accepts the purchase order by signing the Solicitation and Offer Form acceptance copy of same and returning to the County Purchasing department. Any unsuccessful offeror(s) will have the amounts of his cashier's or certified check returned via County warrant promptly after award.

All offerors agree that any interest earned on any bid surety while in possession of the County, or its agents, shall be retained by the County.

3. Performance and Payment Bonds

The County **may** require the successful offeror(s) to furnish **separate performance and payment bonds**, under pledge of adequate surety and covering up to **100% of the dollar**

value of award on the forms provided by the County. Such bonds shall be issued by sureties authorized to act as a surety by the State of Florida. Bonds of the successful offeror(s) shall be reviewed by the Office of Purchasing to assure compliance, then recorded in the Office of the Clerk of the Circuit Court Recording Office, 1st Floor, 221 Palafox Place, Pensacola, Florida, by the successful offeror at his expense before the contract is executed. The cost of recording is $10.00 for the first page and $8.50 for each additional page.

4. Procurement Questions

Questions shall be directed to Buzz Roggenbuck, Senior Purchasing Coordinator, at Abroggenbuck@myescambia.com . Last day for questions will be August 14, 2020 at 5:00 p.m. CDT.

5. Bid Forms

This Solicitation contains a Solicitation and Offer Form which shall be submitted in a sealed envelope, in duplicate with Original signatures in indelible ink signed in the proper spaces. Responses on vendor forms will not be accepted.

The Offeror's Checklist included in this Solicitation provides instructions to the Offeror on the documentation to be submitted during the procurement process.

6. F.O.B. Point

Not required

7. Liquidated Damages

Should the awarded vendor fail to complete the required services or make delivery of the commodities or equipment within the time(s) specified in the contract, or within such additional time(s) as may be granted by Escambia County, the County will suffer damage, the amount of which is difficult, if not impossible to ascertain therefore, the vendor shall pay to the County, as liquidated damages, the sum of $150.00 for each calendar day of delay that actual completion extends beyond the time limit specified until such reasonable time as may be required for final completion of the work. Such sum is mutually agreed upon as a reasonable and proper amount of damages the County will sustain per diem by failure of the vendor to complete the services or make delivery within the specified time. The costs for liquidated damages shall not be construed as a penalty on the vendor.

8. Payment

N/A

9. Warranty

The awarded vendor shall fully warrant all equipment furnished hereunder against defect in

materials and/or workmanship for a period of one (1) year from date of delivery/acceptance by Escambia County.

Should any defect in materials or workmanship, except ordinary wear and tear, appear during the above stated warranty period, the awarded vendor shall repair or replace same at no cost to the County, immediately upon written notice from the Purchasing Manager.

10. Debris

Awarded vendor shall be responsible for the prompt removal of all debris, which is a result of this contractual service.

11. Protection of Property/Security

The awarded vendor shall provide all barricades and take all necessary precautions to protect buildings and personnel.

All work shall be completed in every respect and accomplished in a professional manner and awarded vendor shall provide for removal of all debris from County property.

The awarded vendor shall at all times guard against damage or loss to property of Escambia County, or of other vendors or contractors, and shall be held responsible for replacing or repairing any such loss or damage.

The County may withhold payment or make such deductions as deemed necessary to insure reimbursement or replacement for loss or damage to property through negligence of the awarded offeror or his agent.

The awarded vendor shall at all times guard against injury to Escambia County employees. The vendor shall properly fence and secure the construction site(s) at all times, including evenings and weekends.

The awarded vendor must, at all times, comply with State of Florida and Occupational Safety and Health Administration (OSHA) safety regulations.

13. Permits

The County and/or its contracted consultant(s) have conducted a review of required permits and fees required to be purchased by the contractor from the County permitting agencies for this specific project and they are listed on the bid form(s) to the best of our knowledge.

14. Termination

The purchase order or contract will be subject to immediate termination if either product or service does not comply with specifications as stated herein or fails to meet the County's performance standards. In the event that any of the provisions of the contract are violated by awarded vendor, Escambia County may serve written notice upon the awarded vendor of its intention to terminate the contract. Such notice is to state the reason(s) for such intention to terminate contract. The liability of the vendor for any and all such violation(s) shall not be affected by any such termination and his surety, if any, shall be forfeited.

15. Standard Insurance Requirements and Certificates

This offer contains an extensive insurance requirement. Offerors are encouraged to review these requirements with their insurance agents before submitting offers.

It is not necessary to have this level of insurance in effect at the time of submitting the offer.

A letter from the offeror's insurance carrier will be required as evidence that the offeror will be able to obtain the levels of insurance as required by the contract and indicated on the Sample Certificate of Insurance should your firm be awarded the contract.

A. County Insurance Required

The contractor shall procure and maintain the following described insurance, except for coverages specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VII according to the latest edition of the AM Best Rating Guide. An A or better Best Rating is "preferred"; however, other ratings if "Secure Best Ratings" may be considered. Such policies shall provide coverages for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the contract documents, whether such services, work and operations be by the contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

The contractor shall require, and shall be responsible for assuring throughout the time the agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the contractor.

The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the contractor's interests or liabilities, but are merely minimums.

Except for worker's compensation and professional liability, the contractor's insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests arising from this agreement, contract or lease.

The contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the contractor or any other insurance of the contractor shall be considered primary, and insurance of the County, if any, shall be considered excess, as may be applicable to claims obligations which arise out of this agreement,

contract or lease.

B. Workers Compensation Coverage

The contractor shall purchase and maintain worker's compensation insurance for all worker's compensation obligations imposed by state law and with employer's liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with the provisions of Florida Workers Compensation law.

Contractor shall also purchase any other coverages required by law for the benefit of employees.

C. General, Automobile and Excess or Umbrella Liability Coverage

The contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the commercial general liability and business auto policies of the insurance services office.

Minimum limits of $1,000,000.00 per occurrence for all liability must be provided, with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employer's liability required in the worker's compensation coverage section) and the total amount of coverage required.

D. General Liability Coverage - Occurrence Form Required

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverages, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County's acceptance of renovation or construction projects.

E. Business Auto Liability Coverage

Business auto liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, non-owned and hired automobiles and employee non-ownership use.

The General Liability and Business Auto Liability policies shall be endorsed to include Escambia County as an additional insured and provide for 30-day notification of cancellation.

F. **Excess or Umbrella Liability Coverage** (If utilized to achieve required policy limits)

Umbrella liability insurance is preferred, but an excess liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverages. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

G. **Evidence/Certificates of Insurance**

Required insurance shall be documented in certificates of insurance. If and when required by the County, certificates of insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the certificate of insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverage(s) indicated on each certificate of insurance.

New certificates of insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information:

1. Indicate that Escambia County is an additional insured on the general liability and business auto liability policies.

2. Include a reference to the project and the Office of Purchasing number.

3. Disclose any self-insured retentions in excess of $1,000.

4. Designate Escambia County as the certificate holder as follows:

   Escambia County
   Attention: Buzz Roggenbuck, Sr. Purchasing Coordinator
   Office of Purchasing, Room 11.101
   Pensacola, FL 32502
   Fax (850) 595-4806
   E-mail: abroggenbuck@myescambia.com

5. Indicate that the County shall be notified at least 30 days in advance of cancellation.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the County, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of the contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the contractor shall furnish complete copies of the contractor's insurance policies, forms and endorsements, and/or such additional information with respect to its insurance as may be requested.

For commercial general liability coverage, the contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

16. Indemnification

Contractor agrees to save harmless, indemnify, and defend County and Architect/Engineer and their, agents, officers and employees from any and all claims, losses, penalties, interest, demands, judgments, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly on account of or in connection with the Work done by Contractor under this Agreement or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by any one for whom Contractor is legally liable, of any materials, tools, machinery or other property of County. County and Contractor agree the first $100.00 of the Contract Amount paid by County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's acceptance and execution of the Agreement. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims made. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

Index of Documents

Standard Construction Contract Documents
(Incorporated by reference and available by contacting the Office of Purchasing (850) 595-4980 or on-line at https://www.myescambia.com/our-services/purchasing, must have ADOBE Reader, on the left side, click Uniform Contract Format, scroll down to Forms, then click FORM B: Construction to access the Standard Construction Contract Documents).

Agreement Declaration (Revised as indicated by asterisk)

Section 1 *B.
Section 2
Section 3
Section 4
Section 5 *A. Substantially Complete in 180 calendar days
Fully Complete and ready for Final Inspection in 210 calendar days total
*B. Liquidated Damages at $150.00 for each calendar day
Section 6
Section 7 *A. Escambia County Department
221 Palafox Place
Pensacola, FL 32502
Attn: Buzz Roggenbuck
Section 8
Section 9
Section 10
Section 11
Section 12
Section 13

Exhibits **(Revised as indicated by asterisk)**

A. General Terms and Conditions
*4.four (4) copies of each Application for Payment
*21.1 one (1) year(s) after final completion
B Form of Performance and Payment Bond
C Insurance and Safety Requirements

Exhibit I – Working Drawings

PD 19-20.085 Renovation Drawings
PD 19-20.085 Specifications

See separate documents

RECOMMENDATION TO AWARD DETERMINATION CHECKLIST
(EXHIBIT 1 TO TABULATION SHEET)

SECTION 1 **- GENERAL INFORMATION SECTION -**

Description: Escambia County Sheriff Administration Building Restroom Renovations

Bid Number: PD 99-00- 19-20.085

Opening Date/Time: 8/24/20 at 10:00 a.m.

Purchasing Agent: Paul Nobles / Buzz Roggenbuck

Client Department: Facilities Management Dept. Director/Designee: George Bush

Protest Information:
Note: Purchasing will advise of any Protest(s)

Requisition #

Fund: 353

Cost Center: 540113

Object Code: 56201

Background/Attachments/S.O.W. included w/Requisition for Preparing Recommendation ___**Yes** ___**No**
Note: Attachments to Requisition shall Reference PD #

Comments Applicable to General Information Section:

SECTION 2 **- RECOMMENDED AWARD SECTION -** **(See Attached Tab Sheet)**

Recommendation to the BCC: (See Attached Tabulation Sheet for Pre-Award Compliance)
to award Emerald Coast Constructors, Inc. the contract in the amount of $348,000

Unit Price Extensions Checked by:

(Signature) (Date)
Note: Have Extensions Checked by Consultant and Confirm to Purchasing Agent after Opening.

Corrections to Unit Price Extension(s) Description:

Comments/Questions as to Responsiveness and Responsibility for Apparent Low Bidder
Purchasing ___Yes ___No Client Department ___Yes ___No
If Yes, Please Document in Space Provided:

SECTION 3 **-CLIENT DEPARTMENT & OFFICE OF PURCHASING APPROVALS - FOR RECOMMENDED AWARD SECTION**

Department Director/Designee Approval: George C Bush
(Signature)

Note: Fax Immediately to Director or Designee if not at Public Opening.

Purchasing Manager/Designee Approval:
(Signature)

Note 1: The Office Of Purchasing prepares recommendations for contract award through the County Administrator's Report. (CAR).

Note 2: Recommendations after contract award, typically Contract Administration matters such as amendments, change orders, assignments, and task are to be prepared by the Department. Add-on recommendations will require the approval of the Purchasing Manager (or his designee) and the Director of Administrative Services (or her designee).

F0125

STANDARD CONSTRUCTION CONTRACT DOCUMENTS

FOR

AGREEMENT BETWEEN
THE BOARD OF COUNTY COMMISSIONERS OF
ESCAMBIA COUNTY, FLORIDA

AND

EMERALD COAST CONSTRUCTORS, INC.

FOR

PD 19-20.085 SHERIFF'S OFFICE RESTROOM RENOVATION

FORM A: Construction- A/E Designed

(Revised 2018)

STANDARD CONSTRUCTION CONTRACT DOCUMENTS
FORM A

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AGREEMENT BETWEEN ESCAMBIA COUNTY, FLORIDA AND EMERALD COAST CONSTRUCTORS, INC. FOR ARCHITECT/ENGINEER DESIGNED CONSTRUCTION CONTRACT DOCUMENTS.

THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA**,** ("County"), hereby contracts with Emerald Coast Constructors, Inc. (“Contractor”), a Florida corporation for profit, to perform all work ("Work") in connection with Sheriff’s Office Restroom Renovation. ("Project"), as detailed in the attached Plans and Specifications and other Contract Documents hereafter specified.

SECTION 1. CONTRACT DOCUMENTS.

A. The Contract Documents include this Agreement, including Amendments and Exhibits, the Exhibits described in Section 6, Change Orders, Work Directive Changes, Field Orders and the solicitation documents, including addenda. These Contract Documents are incorporated by reference and made a part of this Agreement. A copy of all Contract Documents shall be maintained by Contractor at the Project site at all times during the performance of the Work.

B. In case of any inconsistency or conflict among the provisions of the agreement and any other terms and conditions of any documents comprising the Contract Documents, the provisions of the Agreement shall control. Concerning the Contract Documents, the order of precedence shall be as follows: 1) the Agreement, including Amendments and Exhibits; 2) Change Orders; 3) Work Directive Changes; 4) Field Orders; 5) the Solicitation Documents, including addenda. The Contract Documents listed above represent the entire and integrated agreement between the parties hereto, and supersede prior negotiations, representations, or agreements, either written or oral.

C. County shall furnish to the Contractor up to four (4) sets of the Contract Documents for execution of the Work. Additional copies of the Contract Documents are available at the cost of reproduction.

SECTION 2. SCOPE OF WORK.

Contractor agrees to furnish and pay for all management, supervision, financing, labor, materials, tools, fuel, supplies, utilities, equipment and services of every kind and type necessary to diligently, timely, and fully perform and complete in a good workmanlike manner the Work required by the Contract Documents.

SECTION 3. CONTRACT AMOUNT.

In consideration of the faithful performance by Contractor of the covenants in this Agreement to the full satisfaction and acceptance of County, County agrees to pay, or cause to be paid, to Contractor the following amount (herein "Contract Amount"), in accordance with the terms of this Agreement:

Three Hundred Forty-eight thousand dollars and zero cents
348,000.00

SECTION 4. BONDS.

A. Contractor shall provide at his expense Performance and Payment Bonds, in the form prescribed in **Exhibit B**, in the amount of 100% of the Contract Amount. The Performance and Payment Bonds shall be underwritten by a surety authorized to do business in the State of Florida and otherwise acceptable to County; provided; however, the surety shall be rated as "A-" (excellent) or better as to general policy holders rating and Class V or higher rating as to financial size category and the amount required shall not exceed 5% of the reported policy holder's surplus, all as reported in the most current Best Key Rating Guide, published by A.M. Best Company, Inc. of 75 Fulton Street, New York, New York 10038.

B. If the surety for any bond furnished by Contractor is declared bankrupt, becomes insolvent, its right to do business is terminated in the State of Florida, or it ceases to meet the requirements imposed by the Contract Document, the Contractor shall, within five (5) calendar days thereafter, substitute another bond and surety, both of which shall be subject to the County's approval. Failure by Contractor to maintain its bonds in full force and effect at all times, including the warranty period, shall be grounds for termination of this Contract.

C. Per §255.05, Florida Statutes, the Contractor shall be required to execute and record the Performance and Payment bonds. The bonds must state the name and principal business address of both the Principal and the Surety and a description of the project sufficient to identify it. (The filing costs are $10.00 for the first page and $8.50 for each remaining page).

SECTION 5. CONTRACT TIME AND LIQUIDATED DAMAGES.

A. Time is of the essence in the performance of the Work under this Agreement. Contractor shall commence the Work within ten (10) calendar days from the Commencement Date, established in the Notice to Proceed. No Work shall be performed at the Project site prior to the Commencement Date. Contractor shall provide 48 hours' notice prior to beginning the Work. The Work shall be substantially completed within **One hundred eighty** (**180**) calendar days from the Commencement Date. The Work shall be fully completed and deemed ready by the County for final completion within **Thirty (30)** calendar days from the Substantial Completion Date. The Contract Time shall be the time period from the Commencement Date to the date of final completion totaling **Two hundred ten (210)** calendar days (herein "Contract Time").

B. County and Contractor recognize that, since time is of the essence for this Agreement, the County will suffer financial loss if the Work is not substantially completed within the time specified. Should Contractor fail to substantially complete the Work within the time period noted above, County shall be entitled to assess, as liquidated damages, but not as a penalty, **$150.00** for each calendar day thereafter until substantial completion is achieved. The Project shall be deemed to be substantially completed by the County on the date that the County's Architect certifies in writing that the construction of the project, or specified part thereof, is sufficiently completed in accordance with the Contract Documents, so that the Project or specified part can be utilized for the purposes for which it is intended. Along with such certification, the County's Architect shall compile a "punch list" of any remaining exceptions that do not adversely affect the use of the Project. Completion of these items

will be required prior to final payment.

C. Contractor hereby expressly waives and relinquishes any right which it may have to seek to characterize the above noted liquidated damages as a penalty, which the parties agree represents a fair and reasonable estimate of the County's actual damages at the time of contracting if Contractor fails to substantially complete the Work in accordance with the progress schedule.

D. When any period of time is referenced to by days herein, it shall be computed to exclude the first day and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day shall be omitted from the computation, and the last day shall become the next succeeding day which is not a Saturday, Sunday or legal holiday.

SECTION 6. EXHIBITS INCORPORATED.

The following documents are expressly agreed to be incorporated by reference and made a part of this Agreement.

Exhibit A:	General Terms and Conditions
Exhibit B:	Form of Performance and Payment Bonds
Exhibit C:	Insurance Requirements
Exhibit D:	Form of Release and Affidavit
Exhibit E:	Form of Contractor Application for Payment
Exhibit F:	Form of Change Order
Exhibit G:	Owner Direct Purchases- FORM OF0205 (if applicable)
Exhibit H:	Working Drawings / Plans prepared by Architect/Engineer and Identified as Follows: PD 19-20.085 Renovation Drawings
Exhibit I:	Technical Specifications PD 19-20.085 Specifications
Exhibit J:	Supplemental Terms and Conditions
Exhibit K:	Federal Documents (if applicable)
Exhibit L:	Solicitation Documents Index

SECTION 7. NOTICES.

A. All notices required or made pursuant to this Agreement by the Contractor to the County shall be in writing and delivered by hand or by United States Postal Service Department, first class mail, postage pre-paid, return receipt requested, addressed to the following:

Facilities Management
100 East Blount
Pensacola, FL 32501
Attention: George Bush, Division Manager

B. All notices required or made pursuant to this Agreement by County to Contractor shall be made in writing and shall be delivered by hand or by United States Postal Service Department, first class mail, postage pre-paid, return receipt requested, addressed to the following:

Emerald Coast Constructors, Inc.
9425 Wanda Drive
Pensacola, FL 32514
Robert S. Zimmerman, President

C. Either party may change its above noted address by giving written notice to the other party in accordance with the requirements of this Section.

SECTION 8. MODIFICATION.

No modification or change to the Agreement shall be valid or binding upon the parties unless in writing and executed by the party or parties intended to be bound by it.

SECTION 9. SUCCESSORS AND ASSIGNS.

Subject to other provisions hereof, the Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the parties to the Agreement.

SECTION 10. GOVERNING LAW.

The Agreement shall be interpreted under and its performance governed by the laws of the State of Florida and the parties agree that venue shall be in Escambia County, Florida for any matter which is the subject of this Contract.

SECTION 11. NO WAIVER.

The failure of the County to enforce at any time or for any period of time any one or more of the provisions of the Agreement shall not be construed to be and shall not be a waiver of any such provision or provisions or of its right thereafter to enforce each and every such provision.

SECTION 12. ENTIRE AGREEMENT.

Each of the parties hereto agrees and represents that the Agreement comprises the full and entire agreement between the parties affecting the Work contemplated, and no other agreement or understanding of any nature concerning the same has been entered into or will be recognized, and that all negotiations, acts, work performed, or payments made prior to the execution hereof shall be deemed merged in, integrated and superseded by the Agreement.

SECTION 13. SEVERABILITY.

Should any provision of the Agreement be determined by a court to be unenforceable, such a determination shall not affect the validity or enforceability of any other section or part thereof.

SECTION 14. PUBLIC RECORDS.

The Contractor acknowledges that this Agreement and any related financial records, audits, reports, plans correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. Contractor shall maintain all such public records and, upon request, provide a copy of the requested records or allow the records to be inspected within a reasonable time. Contractor shall also ensure that any public records that are exempt or exempt and confidential from disclosure are not disclosed except as authorized by law. Upon the expiration or termination of the Agreement, Contractor agrees to maintain all public records for a minimum period of five (5) fiscal years in accordance with the applicable records retention schedules established by the Florida Department of State. In the event the Contractor fails to abide by the provisions of Chapter 119, Florida Statutes, the County may, without prejudice to any other right or remedy and after giving the Contractor and surety, if any, seven days written notice, during which period the Contractor still fails to allow access to such documents, terminate the contract. In such case, the Contractor shall not be entitled to receive any further payment. Reasonable terminal expenses incurred by the County may be deducted from any payments left owing the Contractor (excluding monies owed the Contractor for subcontractor work).

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 CUSTODIAN OF PUBLIC RECORDS AT:

Escambia County
Office of the County Administrator
221 Palafox Place, Suite 420
Pensacola, Florida 32502
(850) 595-4947

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature: the parties hereto have made and executed this Agreement on the respective dates under each signature: Escambia County, Florida through its Board of County Commissioners, signing by its County Administrator, duly authorized to execute this Agreement, and Emerald Coast Constructors, Inc. signing by and through its Vice President, duly authorized to execute same.

COUNTY:
Escambia County, Florida, a political subdivision of the State of Florida acting by and through its duly authorized Board of County Commissioners.

Witness: _____

By: _____
Janice P. Gilley, County Administrator

Witness: _____

Date: _____

BCC Approved: _____

CONTRACTOR:
Emerald Coast Constructors, Inc., a Florida Corporation, authorized to do business in the State of Florida.

ATTEST: Corporate Secretary

By: _____
Robert S. Zimmerman

By: _____
Secretary

Its: President

Date: _____

(Corporate Seal)

EXHIBIT A
GENERAL TERMS AND CONDITIONS

Section 1. INTENT OF CONTRACT DOCUMENTS

1.1. It is the intent of the Contract Documents to describe a functionally complete project (or portion thereof) to be constructed in accordance with the Contract Documents. Any work, materials or equipment that may reasonably be inferred from the Contract Documents as being required to produce the intended result shall be supplied whether or not specifically called for. When words which have a well known technical or trade meaning are used to describe work, materials or equipment, such words shall be interpreted in accordance with that meaning. Reference to standard specifications, manuals or codes of any technical society, organization or association or to the laws or regulations of any governmental authority having jurisdiction over the Project, whether such reference be specific or by implication, shall mean the latest standard specification, manual, code, law or regulation in affect at the time the Work is performed, except as may be otherwise specifically stated herein.

1.2. If during the performance of the Work Contractor discovers a conflict, error or discrepancy in the Contract Document, Contractor immediately shall report same to Architect/Engineer in writing and before proceeding with the Work affected thereby shall obtain a written interpretation or clarification from the Architect/Engineer. Contractor shall take field measurements and verify field conditions and shall carefully compare such field measurements and conditions and other information known to Contractor with the Contract Documents before commencing any portion of the Work.

1.3. Drawings are intended to show general arrangements, design and extent of Work and are not intended to serve as shop drawings. Specifications are separated into divisions for convenience of reference only and shall not be interpreted as establishing divisions for the Work, trades, subcontracts, or extent of any part of the Work. In the event of a discrepancy between or among the drawings, specifications of other Contract Document provisions, Contractor shall be required to comply with the provision which is the more restrictive or stringent requirement upon the Contractor, as determined by the Architect/Engineer. Unless otherwise specifically mentioned, all anchors, bolts, screws, fittings, fillers, hardware, accessories, trim and other parts required in connection with any portion of the Work to make a complete, serviceable, finished and first quality installation shall be furnished and installed as part of the Work, whether or not called for by the Contract Documents.

1.4. "Architect", where referenced on the drawings or in the specifications or in other related documents, shall mean the Escambia County Architect or the designated representative thereof.

Section 2. INVESTIGATION AND UTILITIES

2.1. Contractor shall have the sole responsibility of satisfying itself concerning the nature and location of the Work and the general and local conditions, and particularly, but without limitation, with respect to the following: those affecting transportation, access, disposal, handling and storage of materials; availability and quality of labor; water and electric power; availability and condition of roads; work area; living facilities; climatic conditions and seasons; physical conditions at the work-site and the Project area as a whole; topography and ground surface conditions; nature and quality of the surface materials to be encountered; subsurface conditions; equipment and facilities needed preliminary to and during performance of the Work; and all other costs associated with such performance. The failure of Contractor to acquaint itself with any applicable conditions shall not relieve Contractor from any of its responsibilities to perform under the Contract Documents, nor shall it be considered the basis for any claim for additional time or

compensation.

2.2. Contractor shall locate all existing roadways, railways, drainage facilities and utility services above, upon, or under the Project site, said roadways, railways, drainage facilities and utilities being referred to in this Section 2 as the "Utilities". Contractor shall contact the owners of all Utilities to determine the necessity for relocating or temporarily interrupting any Utilities during the construction of the Project. Contractor shall schedule and coordinate its Work around any such relocation or temporary service interruption. Contractor shall be responsible for properly shoring, supporting and protecting all Utilities at all times during the course of the Work.

Section 3. SCHEDULE

3.1. The Contractor, within ten (10) calendar days after receipt of the Notice of Award, shall prepare and submit to County, for review and approval, a progress schedule for the Project (herein "Progress Schedule"). The Progress Schedule may be provided in an electronic format. The Progress Schedule shall relate to all Work required by the Contract Documents and shall provide for expeditious and practicable execution of the Work within the Contract Time. The Progress Schedule shall indicate the dates for starting and completing the various stages of the Work and shall include dates of Shop Drawing Submittals.

3.2. The Progress Schedule shall be updated monthly by the Contractor. All monthly updates to the Progress Schedule shall be subject to the County's review and approval. Contractor shall submit the updates to the Progress Schedule with its Applications for Payment noted below. The County's review and approval of the submitted Progress Schedule updates shall be a condition precedent to the County's obligation to pay Contractor.

Section 4. PROGRESS PAYMENTS

4.1. Prior to submitting its first Application for Payment, Contractor shall submit to County and the Architect/Engineer, for its review and approval, a schedule of values based upon the Contract Price, listing the major elements of the Work and the dollar value for each element. After its approval by the County and Architect/Engineer, this schedule of values shall be used as the basis for the Contractor's Applications for Payment. This schedule shall be updated and submitted along with a completed and notarized copy of the Application for Payment form attached to the Agreement as **Exhibit E**.

4.2. Prior to submitting its first monthly Application for Payment, Contractor shall submit to County and the Architect/Engineer a complete list of all its proposed subcontractors and materialmen, showing the work and materials involved and the dollar amount of each proposed subcontract and purchase order. The first Application for Payment shall be submitted no earlier than thirty (30) days after the Commencement Date.

4.3. If payment is requested on the basis of materials and equipment not incorporated into the Project, but delivered and suitably stored at the site or at another location agreed to by the County in writing, the Application for Payment will subdivide the work into component parts in sufficient detail to serve as the basis for a progress payment and shall also be accompanied by a bill of sale, invoice or other documentation warranting that upon payment by County, the County shall receive the materials and equipment free and clear of all liens, charges, security interests and encumbrances, together with evidence that the materials and equipment are covered by appropriate property insurance and other arrangements to protect County's interest therein, all of which shall be subject to the County's prior written approval.

4.4. Contractor shall submit four (4) original copies of each of its Applications for Payment to the Architect/Engineer on or before the 25th day of each month for work performed during the previous month. Invoices received after the 25th day of each month shall be considered for payment as part of the next month's application. Within ten (10) calendar days after receipt of each Application for Payment, the Architect/Engineer shall either: (1) indicate approval of the requested payment; (2) indicate approval of only a portion of the requested payment, stating in writing the reasons therefore; or (3) return the Application for Payment to the Contractor indicating, in writing, the reason for refusing to approve payment. In the event of a total or partial denial of the Application for Payment by the Architect/Engineer, the Contractor may make the necessary corrections and resubmit the Application for Payment for reconsideration within ten (10) calendar days of receiving notice of refusal.

If re-submittal of the Application for Payment is refused by the Architect/Engineer, in whole or in part, the Contractor may submit a written request to the County Administrator for an administrative decision within two (2) business days of receiving notice of refusal. Upon receiving a timely request, an administrative decision shall be rendered within ten (10) calendar days with written notification provided to the Contractor.

If the administrative decision is disputed, the Contractor may submit a written request to the County Administrator for an administrative hearing before the Dispute Resolution Committee (DRC) within two (2) business days of receiving said decision. A hearing shall be scheduled within ten (10) business days from the date the request is received, and the Contractor will receive written notice of the hearing date. The DRC may, within its discretion, render a final decision at the hearing or may elect to mail a written decision to the property owner within a period not to exceed ten (10) calendar days from the hearing date. The DRC's written decision shall be considered administratively final.

The County shall, within twenty (20) business days after County approval of an Application for Payment, pay the Contractor the amounts so approved. Provided, however, in no event shall the County be obligated to pay an amount greater than that portion of the Application for Payment approved.

4.5 County shall retain ten percent (10%) of the gross amount of each monthly payment request or ten percent (10%) of the portion thereof approved by the County for payment, whichever is less. The retained sum shall be accumulated and not released to Contractor until final payment is due. Any interim interest on such sums shall accrue to County.

At the County's sole discretion, a percentage of the amount retained from the gross amount of each monthly payment may be reduced prior to final completion of the Project and said percentage released to the Contractor upon receiving a certificate of substantial completion and approval from the Architect/Engineer.

Release of any portion or percentage of sums retained prior to final completion of the Project shall in no way imply approval or acceptance of Contractor's work.

4.6 Monthly payments to Contractor shall in no way imply approval or acceptance of Contractor's work.

4.7 Each Application for Payment shall be accompanied by Release and Affidavit, in the form attached as **Exhibit D**, showing that all materials, labor, equipment and other bills associated with that portion of the Work payment is being requested on have been paid in full. The County shall not be required to make payment until and unless these affidavits are furnished by Contractor.

4.8 Applications for Payment will not be approved unless all submittals required by the Contract documents, up to that point, are provided and "As-Built" record documents are maintained as required by Section 8.2.

4.9 Contractor agrees and understands that funding limitations exist and that the expenditure of funds must be spread over the duration of the Project at regular intervals based on the Contract Amount and Progress Schedule. Accordingly, prior to submitting its first monthly Application for Payment, Contractor shall prepare and submit for County's and Architect/Engineer's review and approval, a detailed Project Funding Schedule, which shall be updated as necessary and approved by County to reflect approved adjustments to the Contract Amount and Contract Time. No voluntary acceleration or early completion of the Work shall modify the time of payments to Contractor as set forth in the approved Project Funding Schedule.

Section 5. PAYMENTS WITHHELD.

5.1. The Architect/Engineer or County may decline to approve any Application for Payment, or portions thereof, because of subsequently discovered evidence or subsequent inspections. The Architect/Engineer or County may nullify the whole or any part of any approval for payment previously issued and County may withhold any payments otherwise due Contractor under this Agreement or any other agreement between County and Contractor, to such extent as may be necessary in the County's opinion to protect it from loss because of: (a) defective Work not remedied; (b) third party claims filed or reasonable evidence indicating probable filing of such claims; (c) failure of Contractor to make payment properly to subcontractors or for labor, materials or equipment; (d) reasonable doubt that the Work can be completed for the unpaid balance of the Contract Amount; (e) reasonable indication that the Work will not be completed within the Contract Time; (f) unsatisfactory prosecution of the Work by the Contractor; or (g) any other material breach of the Contract Documents. If these conditions are not remedied or removed, County may, after three (3) days written notice, rectify the same at Contractor's expense. County also may offset against any sums due Contractor the amount of any liquidated or unliquidated obligations of Contractor to County, whether relating to or arising out of this Agreement or any other agreement between Contractor and County.

Section 6. FINAL PAYMENT

6.1. County shall make final payment to Contractor within thirty (30) calendar days after the Work is finally inspected and accepted by County and Architect/Engineer in accordance with Section 20.1 herein, provided that Contractor first, and as an explicit condition precedent to the accrual of Contractor's right to final payment, shall have furnished County with a properly executed and

notarized copy of the Release and Affidavit attached as **Exhibit D**, as well as, a duly executed copy of the Surety's consent to final payment and such other documentation that may be required by the Contract Documents or the County.

6.2. Contractor's acceptance of final payment shall constitute a full waiver of any and all claims by Contractor against County arising out of this Agreement or otherwise relating to the Project, except those previously made in writing and identified by Contractor as unsettled at the time of the final Application for Payment. Neither the acceptance of the Work nor payment by County shall be deemed to be a waiver of County's right to enforce any obligations of Contractor hereunder or to the recovery of damages for defective Work not discovered by the Architect/Engineer or County at the time of final inspection.

Section 7. SUBMITTALS AND SUBSTITUTIONS

7.1. Contractor shall carefully examine the Contract Documents for all requirements for approval of materials to be submitted such as shop drawings, data, test results, schedules and samples. When submitted for the Architect's review, Shop Drawings shall bear the Contractor's certification that the Contractor has reviewed, checked, and approved the Shop Drawings and that they are in conformance with the requirements of the Contract Documents. Contractor shall submit all such materials at its own expense and in such form as required by the Contract Documents in sufficient time to prevent any delay in the delivery of such materials and the installation thereof.

7.2. Prior to submitting its first Application for Payment, Contractor shall provide to County a DVD showing the pre-existing conditions located within the limits of construction.

7.3. Whenever materials or equipment are specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular supplier, the naming of the item is intended to establish the type, function and quality required. Unless the name is followed by words indicating that no substitution is permitted, materials or equipment of other suppliers may be accepted by County if sufficient information is submitted by Contractor to allow the County to determine that the material or equipment proposed is equivalent or equal to that named. Requests for review of substitute items of material and equipment will not be accepted by County from anyone other than Contractor and all such requests must be submitted by Contractor to County within thirty (30) calendar days after Notice to Proceed is received by Contractor.

7.4. If Contractor wishes to furnish or use a substitute item of material or equipment, Contractor shall make application to the County for acceptance thereof, certifying that the proposed substitute shall perform adequately the functions and achieve the results called for by the general design, be similar and of equal substance to that specified and be suited to the same use as that specified. The application shall state that the evaluation and acceptance of the proposed substitute will not prejudice Contractor's achievement of substantial completion on time, whether or not acceptance of the substitute for use in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with County for the Project) to adapt the design to the proposed substitute and whether or not incorporation or use by the substitute in connection with the Work is subject to payment of any license fee or royalty. All variations of the proposed substitute from that specified will be identified in the application and available maintenance, repair and replacement service shall be indicated. The application also shall contain an itemized estimate of all costs that will result directly or indirectly from acceptance of such substitute, including costs for redesign and claims of other contractors affected by the resulting change, all of which shall be considered by the County in evaluating the proposed

substitute. The County may require Contractor to furnish at Contractor's expense additional data about the proposed substitute.

7.5. If a specific means, method, technique, sequence or procedure of construction is indicated in or required by the Contract Documents, Contractor may furnish or utilize a substitute means, method, sequence, technique or procedure of construction acceptable to the County, if Contractor submits sufficient information to allow the County to determine that the substitute proposed is equivalent to that indicated or required by the Contract Documents. The procedures for submission to and review by the County shall be the same as those provided herein for substitute materials and equipment.

7.6. The County shall be allowed a reasonable time within which to evaluate each proposed substitute. The County shall be the sole judge of acceptability, and no substitute will be ordered, installed or utilized without the County's prior written acceptance, which shall be evidenced by either a Change Order or an approved Shop Drawing. The County may require Contractor to furnish at Contractor's expense a special performance guarantee or other surety with respect to any substitute.

Section 8. DAILY REPORTS, AS-BUILTS, AND MEETINGS

8.1. Unless waived in writing by County, Contractor shall complete and submit, along with its Application for Payment, to the County on a monthly basis a daily log of the Contractor's work for the preceding month in a format approved by the County. The daily log shall document all activities of Contractor at the Project site including, but not limited to, the following:

8.1.1. Weather conditions showing the high and low temperatures during work hours, the amount of precipitation received on the Project site, and any other weather conditions which adversely affect the Work;

8.1.2. Soil conditions which adversely affect the Work;

8.1.3. The hours of operation by Contractor's personnel and subcontractor's personnel;

8.1.4. The number of Contractor's and subcontractor's personnel present and working at the Project site, by subcontract and trade;

8.1.5. All equipment present at the Project site, description of equipment use and designation of time equipment was used (specifically indicating any down time);

8.1.6. Description of Work being performed at the Project site;

8.1.7. Any unusual or special occurrences at the Project site;

8.1.8. Materials received at the Project site; and

8.1.9. A list of all visitors to the Project site.

The daily log shall not constitute nor take the place of any notice required to be given by Contractor to County or Architect/Engineer pursuant to the Contract Documents.

8.2. Contractor shall maintain in a safe place at the Project site one record copy of the Contract

Documents, as well as all shop drawings and other Contractor submittals and all written interpretations and clarifications issued by the County, in good order and annotated to show all changes made during construction. The annotated drawings shall be continuously updated by the Contractor throughout the prosecution of the Work to accurately reflect all field changes that are made to adapt the Work to field conditions, changes resulting from Change Orders, Work Directive Changes and Field Orders, and all concealed and buried installations of piping, conduit and utility services. All buried and concealed items, both inside and outside the Project site, shall be accurately located on the annotated drawings as to depth and in relationship to not less than two (2) permanent features (e.g. interior or exterior wall faces). The annotated drawings shall be clean and all changes, corrections and dimensions shall be given in a neat and legible manner in a contrasting color. The "As-Built" record documents, together with all approved samples and a counterpart of all approved shop drawings shall be available to County for reference. Upon completion of the Work, and as a condition precedent to Contractor's entitlement to final payment, these "As-Built" record documents, samples and shop drawings shall be delivered to County by Contractor.

8.3. Contractor shall keep all records and supporting documentation which concern or relate to the Work hereunder for a minimum of five (5) years from the date of termination of this Agreement or the date the Project is completed, whichever is later. County, or any duly authorized agents or representatives of County, shall have the right to audit, inspect and copy all such records and documentation as often as they deem necessary during the period of this Agreement and during the five (5) year period noted above; provided, however, such activity shall be conducted only during normal business hours.

Section 9. CONTRACT TIME AND TIME EXTENSIONS

9.1. Contractor shall diligently pursue the completion of the Work and coordinate the Work being done on the Project by its subcontractors and materialmen, as well as coordinating its Work with all work of others at the Project Site, so that its Work or the work of others shall not be delayed or impaired by any act or omission of Contractor. Contractor shall be solely responsible for all construction means, methods, techniques, sequences, and procedures, as well as coordination of all portions of the Work under the Contract Documents.

9.2. Should Contractor be obstructed or delayed in the prosecution of or completion of the Work as a result of unforeseeable causes beyond the control of Contractor, and not due to its fault or neglect, including but not restricted to acts of God or of the public enemy, acts of government, fires, floods, epidemics, quarantine regulations, strikes or lockouts, Contractor shall notify the County in writing within forty-eight (48) hours after the commencement of such delay, stating the cause or causes thereof, or be deemed to have waived any right which Contractor may have had to request a time extension.

9.3. No interruption, interference, inefficiency, suspension or delay in the commencement or progress of the Work from any cause whatever, including those for which County may be responsible, in whole or in part, shall relieve Contractor of his duty to perform or give rise to any right to damages or additional compensation from County. Contractor expressly acknowledges and agrees that it shall receive no damages for delay. Contractor's sole remedy, if any, against County will be the right to seek an extension to the Contract Time; provided, however, the granting of any such time extension shall not be a condition precedent to the aforementioned "No Damage For Delay" provision. This paragraph shall expressly apply to claims for early completion, as well as to claims based on late completion.

Section 10. CHANGES IN THE WORK

10.1. County shall have the right at any time during the progress of the Work to increase or decrease the Work. Promptly after being notified of a change, Contractor shall submit an itemized estimate of any cost or time increases or savings it foresees as a result of the change. Except in an emergency endangering life or property, or as expressly set forth herein, no addition or changes to the Work shall be made except upon written order of County, and County shall not be liable to the Contractor for any increased compensation without such written order. No officer, employee or agent of County is authorized to direct any extra or changed work orally.

10.2. A Change Order, in the form attached as Exhibit F to this Agreement, shall be issued and executed promptly after an agreement is reached between Contractor and County concerning the requested changes. Contractor shall promptly perform changes authorized by duly executed Change Orders. The Contract Amount shall be adjusted in the Change Order in the manner as County and Contractor shall mutually agree.

10.3. If County and Contractor are unable to agree on a Change Order for the requested change, Contractor shall, nevertheless, promptly perform the change as directed by County in a written Work Directive Change. In that event, the Contract Amount and Contract Time shall be adjusted as directed by County. If Contractor disagrees with the County's adjustment determination, Contractor must make a claim pursuant to Section 11 of these General Conditions or else be deemed to have waived any claim on this matter it might otherwise have had.

10.4. In the event a requested change results in an increase to the Contract Amount, the amount of the increase shall be limited to the Contractor's reasonable direct labor and material costs and reasonable actual equipment costs as a result of the change (including allowance for labor burden costs) plus a maximum ten percent (10%) markup for all overhead and profit. In the event such change Work is performed by a Subcontractor, a maximum ten percent (10%) markup for all overhead and profit for all Subcontractors' and sub-subcontractors' direct labor and material costs and actual equipment costs shall be permitted, with a maximum five percent (5%) markup thereon by the Contractor for all of its overhead and profit, for a total maximum markup of fifteen percent (15%). All compensation due Contractor and any Subcontractor or sub-subcontractor for field and home office overhead is included in the markups noted above.

10.5. County shall have the right to conduct an audit of Contractor's books and records to verify the accuracy of the Contractor's claim with respect to Contractor's costs associated with any Change Order.

10.6. The County shall have authority to order minor changes in the Work not involving an adjustment to the Contract Amount and not inconsistent with the intent of the Contract Documents. Such changes may be affected by Field Order or by other written order. Such changes shall be binding on the Contractor.

Section 11. CLAIMS AND DISPUTES

11.1. A Claim is a demand or assertion by one of the parties seeking an adjustment or interpretation of the terms of the Contract Documents, payment of money, extension of time or other relief with respect to the terms of the Contract Documents. The term "Claim" also includes other disputes and matters in question between County and Contractor arising out of or relating to the Contract Documents. The responsibility to substantiate a Claim shall rest with the party making the Claim.

11.2. Claims by the Contractor shall be made in writing to the County and Architect/Engineer within forty-eight (48) hours after the first day of the event giving rise to such Claim or else the Contractor shall be deemed to have waived the Claim. Written supporting data shall be submitted to the County and Architect/Engineer within fifteen (15) calendar days after the occurrence of the event, unless the County grants additional time in writing, or else the Contractor shall be deemed to have waived the Claim. All claims shall be priced in accordance with the provisions of Subsection 10.4.

11.3. The Contractor shall proceed diligently with its performance as directed by the County, regardless of any pending Claim, action, suit or administrative proceeding, unless otherwise agreed to by the County in writing. County shall continue to make payments in accordance with the Contract Documents during the pendency of any Claim.

Section 12. OTHER WORK

12.1. County may perform other work related to the Project at the site by County's own forces, have other work performed by utility owners or let other direct contracts. If the fact that such other work is to be performed is not noted in the Contract Documents, notice thereof will be given to Contractor. If Contractor believes that such performance will involve additional expense to Contractor or require additional time, Contractor shall send written notice of that fact to County and Architect/Engineer within forty-eight (48) hours of being notified of the other work. If the Contractor fails to send the above required forty-eight (48) hour notice, the Contractor will be deemed to have waived any rights it otherwise may have had to seek an extension to the Contract Time or adjustment to the Contract Amount.

12.2. Contractor shall afford each utility owner and other contractor (or County, if County is performing the additional work with County's employees) proper and safe access to the site and a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such work and shall properly connect and coordinate its Work with theirs. Contractor shall do all cutting, fitting and patching of the Work that may be required to make its several parts come together properly and integrate with such other work. Contractor shall not endanger any work of others by cutting, excavating or otherwise altering their work and will only cut or alter their work with the written consent of the Architect/Engineer and the others whose work will be affected.

12.3. If any part of Contractor's Work depends for proper execution or results upon the work of any other contractor or utility owner (or County), Contractor shall inspect and promptly report to Architect/Engineer in writing any delays, defects or deficiencies in such work that render it unavailable or unsuitable for such proper execution and results. Contractor's failure to report will constitute an acceptance of the other work as fit and proper for integration with Contractor's Work.

Section 13. INDEMNIFICATION AND INSURANCE

13.1 Contractor shall pay on behalf of or indemnify and hold harmless County and its agents, officers and employees from and against all liabilities, damages, losses, and costs, including attorney's and paralegal fees, incurred by County to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Contractor or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by anyone for whom Contractor is legally liable, of any materials, tools, machinery or other property of County. Contractor's obligation as provided herein shall be limited to its

proportionate share of liability to the extent caused by the negligence, recklessness or intentional wrongful misconduct of Contractor or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor, and Contractor shall not be required to pay on behalf of or indemnify and hold harmless County where County's negligence, recklessness, or intentional wrongful misconduct is determined by a court of competent jurisdiction to be the sole cause of its liabilities, damages, losses and costs, including attorney's fees and paralegal fees.

County and Contractor agree one percent (1%) of the Contract Amount paid by County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's acceptance and execution of the Agreement.

Contractor agrees that such indemnification by Contractor relating to any matter which is the subject of this Agreement shall extend throughout the term of this Agreement and any applicable statutes of limitations thereafter. Contractor's obligation to indemnify shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance.

13.2 Contractor shall obtain and carry, at all times during its performance under the Contract Documents, insurance of the types and in the amounts set forth in Exhibit C to the Agreement. All insurance policies shall be from responsible companies duly authorized to do business in the State of Florida and/or responsible risk retention group insurance companies or trusts which are registered with the State of Florida. Foreign or off-shore insurance carriers are not acceptable for work under this contract unless admitted to the State of Florida. All commercial insurance carriers providing the Contractor with required insurance shall be a minimum financial size category of VII according to the AM Best Rating Guide, latest edition. An A or better Best Rating is "preferred"; however, other ratings if "Secure Best Ratings" may be considered. Within ten (10) calendar days after Notice of Award is received by Contractor and prior to the commencement of work, Contractor shall provide County with properly executed Certificates of Insurance to evidence Contractor's compliance with the insurance requirements of the Contract Documents. Said Certificates of Insurance shall be on forms approved by County, such as "Acord Form 25". The Certificates of Insurance shall be personally, manually signed by the authorized representatives of the insurance company/companies shown on the Certificates of Insurance, with proof that they are authorized representatives thereof. Certificates of Insurance shall be mailed to Escambia County in care of: Purchasing Manager, Office of Purchasing, P.O. Box 1591, Pensacola, Florida 32597-1591. In addition, certified, true and exact copies of all insurance policies required hereunder shall be provided to County, on a timely basis, when requested by County.

13.3 The Certificates of Insurance and required insurance policies shall contain provisions that thirty (30) calendar days' prior written notice by registered or certified mail shall be given County of any cancellation, intent not to renew, or reduction in the policies or coverages, except in the application of the aggregate limits provisions. In the event of a reduction in the aggregate limit of any policy, Contractor shall immediately take steps to have the aggregate limit reinstated to the full extent permitted under such policy.

13.4 All insurance coverages of the Contractor shall be primary to any insurance or self-insurance program carried by the County applicable to this Project. The acceptance by County of any Certificate of Insurance does not constitute approval or agreement by the County that the

insurance requirements have been satisfied or that the insurance policy shown on the Certificate of Insurance is in compliance with the requirements of the Contract Documents. No work shall commence at the Project site unless and until the required Certificates of Insurance are received by the County.

13.5 Contractor shall require each of its subcontractors to procure and maintain, until the completion of the subcontractor's work, insurance of the types and to the limits specified in Exhibit C, unless such insurance requirements for the subcontractor is expressly waived in writing by the County. All liability insurance policies, other than professional liability, worker's compensation and employer's liability policies, obtained by Contractor to meet the requirements of the Contract Documents shall name Escambia County as an additional insured and shall contain severability of interest provisions. Escambia County shall also be designated as certificate holder with the address of P. O. Box 1591, Pensacola, Florida 32597-1591. If any insurance provided pursuant to the Contract Documents expires prior to the completion of the Work, renewal Certificates of Insurance and, if requested by County, certified, true copies of the renewal policies, shall be furnished by Contractor within thirty (30) days prior to the date of expiration. Upon expiration of an insurance policy term during the course of work under the contract, succeeding insurance policies shall be consecutive to the expiring policy.

13.6 All liability policies shall be underwritten on the "occurrence" basis, unless otherwise approved in writing by the County Division of Risk Management. "Claims made" policies, if approved by the Risk Manager, and subsequent insurance certificates shall provide a "retro-date" which shall include the effective date of the contract. "Claims-made" renewals or carrier and policy replacements shall reflect the original "retro-date."

13.7 Should at any time the Contractor not maintain the insurance coverages required herein, the County may terminate the Agreement or at its sole discretion shall be authorized to purchase such coverages and charge the Contractor for such coverages purchased. 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 coverages shall in no way be construed to be a waiver of any of its rights under the Contract Documents.

13.8 Contractor shall submit to County a copy of all accident reports arising out of any personal injuries or property damages arising or alleged to have arisen on account of any work by Contractor or sub-Contractor under the contract documents.

13.9 Duty To Provide Legal Defense. Contractor shall pay for and provide a legal defense for the County, which shall include attorneys' fees and costs, both of which will be done only if and when requested by the County, for all liabilities, damages, losses, and costs as described in paragraph 13.1 above. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

Section 14. COMPLIANCE WITH LAWS

14.1. Contractor agrees to comply, at its own expense, with all federal, state and local laws, codes, statutes, ordinances, rules, regulations and requirements applicable to the Project, including but not limited to those dealing with taxation, worker's compensation, equal employment and safety. If Contractor observes that the Contract Documents are at variance therewith, it shall promptly notify County and Architect/Engineer in writing. Compliance with the above laws shall include

but is not limited to: (1) the Occupational Safety and Health Act, 29 CFR 1910 and 1926, respectively, General Industry Standards and Construction Industry Standards, including regulations regarding Trenching and Shoring; (2) the Florida Workers' Compensation Law, Chapter 440, Florida Statutes; (3) Rules 38F and 38I, Florida Administrative Code; and (4) Florida Department of Transportation Manual of Traffic Control and Safe Practices. Failure to adhere to the requirements of the abovenamed laws and regulations regarding safety and traffic control shall be grounds for an immediate work stoppage, either by County staff or the Contractor, until the deficiency is corrected.

14.2 EMPLOYMENT ELIGIBILITY VERIFICATION (E-VERIFY)

In accordance with State of Florida, Office of the Governor, Executive Order 11-116 (superseding Executive Order 11-02; Verification of Employment Status), in the event performance of this Agreement is or will be funded using state or federal funds, the CONTRACTOR must comply with the Employment Eligibility Verification Program ("E-Verify Program") developed by the federal government to verify the eligibility of individuals to work in the United States and 48 CFR 52.222-54 (as amended) is incorporated herein by reference. If applicable, in accordance with Subpart 22.18 of the Federal Acquisition Register, the CONTRACTOR must (1) enroll in the E-Verify Program, (2) use E-Verify to verify the employment eligibility of all new hires working in the United States, except if the CONTRACTOR is a state or local government, the CONTRACTOR may choose to verify only new hires assigned to the Agreement; (3) use E-Verify to verify the employment eligibility of all employees assigned to the Agreement; and (4) include these requirement in certain subcontracts, such as construction. Information on registration for and use of the E-Verify Program can be obtained via the internet at the Department of Homeland Security Web site: http://www.dhs.gov/E-Verify.

Section 15. CLEANUP AND PROTECTIONS.

15.1. Contractor agrees to keep the Project site clean at all times of debris, rubbish and waste materials arising out of the Work. At the completion of the Work, Contractor shall remove all debris, rubbish and waste materials from and about the Project site, as well as all tools, appliances, construction equipment and machinery and surface materials, and shall leave the Project site clean and ready for occupancy by County.

15.2. Any existing surface or subsurface improvements, including, but not limited to, pavements, curbs, sidewalks, pipes, utilities, footings, structures, trees and shrubbery, not indicated in the Contract Documents to be removed or altered, shall be protected by Contractor from damage during the prosecution of the Work. Any such improvements so damaged shall be restored by Contractor to the condition equal to that existing at the time of Contractor's commencement of the Work. Non-compliance with directives of this section may serve as a basis of rejection of Application for Payment.

Section 16. ASSIGNMENT

16.1 Contractor shall not assign this Agreement or any part thereof, without the prior consent in writing of County. If Contractor does, with approval, assign this Agreement or any part thereof, it shall require that its assignee be bound to it and to assume toward Contractor all of the obligations and responsibilities that Contractor has assumed toward County.

Section 17. PERMITS, LICENSES AND TAXES.

17.1. All permits and licenses necessary for the prosecution of the Work shall be procured and paid for by Contractor. All permits or fees, including but not limited to, all license fees, permit fees, impact fees or inspection fees payable by Contractor to County have been disclosed to Contractor in the bidding documents or other request for proposal at the time the Project was let for bid. If Contractor performs any Work without obtaining, or contrary to, such permits or licenses, Contractor shall bear all costs arising therefrom. Contractor shall pay all governmental charges and inspection fees necessary for the prosecution of the Work.

17.2. Contractor shall pay all sales, consumer, use and other similar taxes associated with the Work or portions thereof, which are applicable during the performance of the Work.

Section 18. TERMINATION FOR DEFAULT.

18.1 Contractor shall be considered in material default of the Agreement and such default shall be considered cause for County to terminate the Agreement, in whole or in part, as further set forth in this Section, if Contractor: (1) fails to begin the Work under the Contract Documents within the time specified herein; or (2) fails to properly and timely perform the Work as directed by the County or Architect/Engineer or as provided for in the approved Progress Schedule; or (4) performs the Work unsuitably or neglects or refuses to remove materials or to correct or replace such Work as may be rejected as unacceptable or unsuitable; or (5) discontinues the prosecution of the Work; or (6) fails to resume Work which has been suspended within a reasonable time after being notified to do so; or (7) becomes insolvent or is declared bankrupt, or commits any act of bankruptcy; or (8) allows any final judgment to stand against it unsatisfied for more than ten (10) days; or (9) makes an assignment for the benefit of creditors; or (10) fails to obey any applicable codes, laws, ordinances, rules or regulations with respect to the Work; or (11) materially breaches any other provision of the Contract Documents.

18.2 County shall notify Contractor in writing of Contractor's default(s). If County determines that Contractor has not remedied and cured the default(s) within seven (7) calendar days following receipt by Contractor of said written notice, then County, at its option, without releasing or waiving its rights and remedies against the Contractor's sureties and without prejudice to any other right or remedy it may be entitled to hereunder or by law, may terminate Contractor's right to proceed under the Agreement, in whole or in part, and take possession of all or any portion of the Work and any materials, tools, equipment, and appliances of Contractor, take assignments of any of Contractor's subcontracts and purchase orders, and complete all or any portion of Contractor's Work by whatever means, method or agency which County, in its sole discretion, may choose.

18.3 If County deems any of the foregoing remedies necessary, Contractor agrees that it shall not be entitled to receive any further payments hereunder until after the Project is completed. All monies expended and all of the costs, losses, damages and extra expenses, including all management, administrative and other overhead and other direct and indirect expenses (including Architect/Engineer and attorneys' fees) or damages incurred by County incident to such completion, shall be deducted from the Contract Amount, and if such expenditures exceed the unpaid balance of the Contract Amount, Contractor agrees to pay promptly to County on demand the full amount of such excess, including costs of collection, attorney's fees (including appeals) and interest thereon at the maximum legal rate of interest until paid. If the unpaid balance of the Contract Amount exceeds all such costs, expenditures and damages incurred by the County to complete the Work, such excess shall be paid to the Contractor. The amount to

be paid to the Contractor or County, as the case may be, shall be certified by the Architect/Engineer, upon application, and this obligation for payment shall survive termination of the Agreement.

18.4 The liability of Contractor hereunder shall extend to and include the full amount of any and all sums paid, expenses and losses incurred, damages sustained, and obligations assumed by County in good faith under the belief that such payments or assumptions were necessary or required, in completing the Work and providing labor, materials, equipment, supplies, and other items therefore or re-letting the Work, in settlement, discharge or compromise of any claims, demands, suits, and judgments pertaining to or arising out of the Work hereunder.

18.5 If, after notice of termination of Contractor's right to proceed pursuant to this Section, it is determined for any reason that Contractor was not in default, or that its default was excusable, or that County is not entitled to the remedies against Contractor provided herein, then Contractor's remedies against County shall be the same as and limited to those afforded Contractor below under Subsection 19.1, Termination for Convenience.

18.6 If the Contractor refuses to 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 Contractor in conjunction with this Agreement then the County may, without prejudice to any right or remedy and after giving the Contractor and his surety, if any, seven (7) calendar days' written notice, during which period Contractor still fails to allow access, terminate the employment of the Contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon, owned by the Contractor, and may finish the project by whatever method it may deem expedient. In such case, the Contractor shall not be entitled to receive any further payment until the Project is finished. Reasonable terminal expenses incurred by the County may be deducted from any payments left owing the Contractor (excluding monies owed the Contractor for subcontract work).

Section 19. TERMINATION FOR CONVENIENCE AND RIGHT OF SUSPENSION

19.1. County shall have the right to terminate this Agreement without cause upon seven (7) calendar days' written notice to Contractor. In the event of such termination for convenience, Contractor's recovery against County shall be limited to that portion of the Contract Amount earned through the date of termination, together with any retainage withheld and reasonable termination expenses incurred, but Contractor shall not be entitled to any other or further recovery against County, including, but not limited to, damages or any anticipated profit on portions of the Work not performed.

19.2. County shall have the right to suspend all or any portions of the Work upon giving Contractor two (2) calendar days' prior written notice of such suspension. If all or any portion of the Work is so suspended, Contractor's sole and exclusive remedy shall be to seek an extension of time to its schedule in accordance with the procedures set forth in the Contract Documents. In no event shall the Contractor be entitled to any additional compensation or damages. Provided, however, if the ordered suspension exceeds three (3) months, the Contractor shall have the right to terminate the Agreement with respect to that portion of the Work which is subject to the ordered suspension.

Section 20. COMPLETION

20.1. Upon receipt of written notice, the County will ascertain whether the work or designated portions

thereof are ready for the Architect's substantial completion inspection. From the Architect's list of incomplete or unsatisfactory items, a schedule for the County's review will be prepared for their completion indicating such completion dates. The County will issue a Certificate of Substantial Completion when the work has been deemed substantially complete by the County.

20.2. Upon receipt of written notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the County shall promptly make such inspection and, if it finds the work acceptable and fully performed under the Contract Documents, shall promptly issue a Certificate of Final Completion and Recommendation for Payment, stating that, on the basis of observations and inspections, the Work has been completed in accordance with the terms and conditions of the Contract Documents and that the entire balance found to be due the Contractor is due and payable. The final payment shall not become due and payable until Contractor submits: (1) the Release and Affidavit in the form attached as **Exhibit D**, (2) consent of surety to final payment, (3) if required by County, other data establishing payment or satisfaction of all obligations, such as receipts, releases and waivers of liens, arising out of the Contract Documents, to the extent and in such form as may be designated by County, (4) a published copy of the Notice of Completion as provided for in this section and (5) all required close out document as provided in the contract documents. County reserves the right to inspect the Work and make an independent determination as to the Work's acceptability. Unless and until the County is completely satisfied, the final payment shall not become due and payable.

20.3. After the Work is ready for final inspection and acceptance by the County, a legal advertisement must be published by the Contractor in a local newspaper of a general countywide circulation at least thirty (30) days before final payment shall be made. Example of such publication is as follows:

Legal Notice of Completion

Notice is hereby given that the undersigned Contractor has completed and has ready for acceptance by the Board of County Commissioners of Escambia County, Florida, the following construction project:

_____

(Project Name and Address)

_____

(Legal Name and Address - entity of the Contractor)

Subcontractors, material men, and other persons having payment claims against the Contractor relating to this project should govern themselves accordingly.

Section 22. WARRANTY

22.1. Contractor shall obtain and assign to County all express warranties given to Contractor or any subcontractors by any material men supplying materials, equipment or fixtures to be incorporated into the Project. Contractor warrants to County that any materials and equipment furnished under the Contract Documents shall be new unless otherwise specified, and that all Work shall be of good quality, free from all defects and in conformance with the Contract Documents. Contractor further warrants to County that all materials and equipment furnished under the Contract Documents shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturers, fabricators, suppliers or processors except as otherwise provided for in the Contract Documents. If, within one (1) years after substantial completion and acceptance, any Work is found to be defective or not in conformance with the Contract Documents, Contractor shall correct it promptly after receipt of written notice from County. Contractor shall also be responsible for and pay for replacement or repair of adjacent materials or Work, which may be damaged as a result of such replacement or repair. These warranties are in addition to those implied warranties to which County is entitled as a matter of law. The Performance Bond shall remain in full force and effect throughout the one (1) year Warranty Period.

Section 23. TESTS AND INSPECTIONS

23.1. County, Architect/Engineer, their respective representatives, agents and employees, and any governmental agencies with jurisdiction over the Project shall have access at all times to the Work, whether the Work is being performed on or off of the Project site, for their observation, inspection and testing. Contractor shall provide proper, safe conditions for such access. Contractor shall provide Architect/Engineer with timely notice of readiness of the Work for all required inspections, tests or approvals.

23.2. If the Contract Documents or any codes, laws, ordinances, rules or regulations of any public authority having jurisdiction over the Project requires any portion of the Work to be specifically inspected, tested or approved, Contractor shall assume full responsibility therefore, pay all costs in connection therewith and furnish Architect/Engineer the required certificates of inspection, testing or approval. All inspections, tests or approvals shall be performed in a manner and by organizations acceptable to the Architect/Engineer and County.

23.3. If any Work that is to be inspected, tested or approved is covered without written concurrence from the Architect/Engineer, such work must, if requested by Architect/Engineer, be uncovered for observation. Such uncovering shall be at Contractor's expense unless Contractor has given Architect/Engineer timely notice of Contractor's intention to cover the same and Architect/Engineer has not acted with reasonable promptness to respond to such notice. If any Work is covered contrary to written directions from Architect/Engineer, such Work must, if requested by Architect/Engineer, be uncovered for Architect/Engineer's observation and be replaced at Contractor's sole expense.

23.4. The County shall charge to Contractor and may deduct from any payments due Contractor all engineering and inspection expenses incurred by County in connection with any overtime work. Such overtime work consisting of any work during the construction period beyond the regular eight (8) hour day and for any work performed on Saturday, Sunday or holidays.

23.5. Neither observations by the Architect/Engineer nor inspections, tests or approvals by others shall relieve Contractor from Contractor's obligations to perform the Work in accordance with

the Contract Documents.

23.6. Prior to payment for any Work for which testing is specified, Contractor shall provide the County a copy of reasonably acceptable test results relating to such work as required by the technical specifications of the solicitation.

Section 24. DEFECTIVE WORK

24.1. Work not conforming to the requirements of the construction plans or Contract Documents or work conforming to the construction plans or contract documents containing errors or omissions, including, but not limited to, design flaws shall be deemed defective Work. If required by County or Architect/Engineer, Contractor shall as directed, either correct all defective Work, whether or not fabricated, installed or completed, or, if the defective Work has been rejected by County or Architect/Engineer, remove it from the site and replace it with undefective Work. Contractor shall bear all direct, indirect and consequential costs of such correction or removal (including, but not limited to fees and charges of engineers, architects, attorneys and other professionals) made necessary thereby, and shall hold County harmless for same.

24.2. If the County or Architect/Engineer considers it necessary or advisable that covered Work be observed by Architect/Engineer or inspected or tested by others, Contractor, at County's or Architect/Engineer's request, shall uncover, expose or otherwise make available for observation, inspection or tests as County or Architect/Engineer may require, that portion of the Work in question, furnishing all necessary labor, material and equipment. If it is found that such Work is defective, Contractor shall bear all direct, indirect and consequential costs of such uncovering, exposure, observation, inspection and testing and of satisfactory reconstruction (including, but not limited to, fees and charges of engineers, architects, attorneys and other professionals), and County shall be entitled to an appropriate decrease in the Contract Amount. If, however, such Work is not found to be defective, Contractor shall be allowed an increase in the Contract Amount and/or an extension of the Contract Time, directly attributable to such uncovering, exposure, observation, inspection, testing and reconstruction.

24.3. If any portion of the Work is defective, or Contractor fails to supply sufficient skilled workers with suitable materials or equipment, or fails to finish or perform the Work in such a way that the completed Work will conform to the Contract Documents, County or Architect/Engineer may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of County or Architect/Engineer to stop the Work shall not give rise to any duty on the part of County or Architect/Engineer to exercise this right for the benefit of Contractor or any other party.

24.4. Should the County determine, at its sole opinion, it is in the County's best interest to accept defective Work, the County may do so. Contractor shall bear all direct, indirect and consequential costs attributable to the County's evaluation of and determination to accept defective Work. If such determination is rendered prior to final payment, a Change Order shall be executed evidencing such acceptance of such defective Work, incorporating the necessary revisions in the Contract Documents and reflecting an appropriate decrease in the Contract Amount. If the County accepts such defective Work after final payment, Contractor at the discretion of the County shall promptly pay County an appropriate amount to adequately compensate County for its acceptance of the defective Work or shall increase in the Work's warranty period beyond one (1) years.

24.5. If Contractor fails, within a reasonable time after the written notice from County or

Architect/Engineer, to correct defective Work or to remove and replace rejected defective Work as required by Architect/Engineer or County, or if Contractor fails to perform the Work in accordance with the Contract Documents, or if Contractor fails to comply with any of the provisions of the Contract Documents, County may, after seven (7) days' written notice to Contractor, correct and remedy any such deficiency. To the extent necessary to complete corrective and remedial action, County may exclude Contractor from any or all of the Project site, take possession of all or any part of the Work, and suspend Contractor's services related thereto, take possessions of Contractor's tools, appliances, construction equipment and machinery at the Project site and incorporate in the Work all materials and equipment stored at the Project site or for which County has paid Contractor but which are stored elsewhere. Contractor shall allow County or Architect/Engineer, and their respective representatives, agents, and employees such access to the Project site as may be necessary to enable County to exercise the rights and remedies under this Subsection. All direct, indirect and consequential costs of County in exercising such rights and remedies shall be charged against Contractor, and a Change Order shall be issued, incorporating the necessary revisions to the Contract Documents, including an appropriate decrease to the Contract Amount. Such direct, indirect and consequential costs shall include, but not be limited to, fees and charges of engineers, architects, attorneys and other professionals, all court and arbitration costs and all costs of repair and replacement of work or others destroyed or damaged by correction, removal or replacement of Contractor's defective Work. Contractor shall not be allowed an extension of the Contract Time because of any delay in performance of the Work attributable to the exercise by County of County's rights and remedies hereunder.

Section 25. SUPERVISION AND SUPERINTENDENTS

25.1. Contractor shall supervise and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract Documents. Contractor shall be responsible to see that the finished Work complies accurately with the Contract Documents. Contractor shall keep on the Work at all times during its progress a competent resident superintendent, who shall not be replaced without prior written notice to County except under extraordinary circumstances. The superintendent shall be Contractor's representative at the Project site and shall have authority to act on behalf of Contractor. All communications given to the superintendent shall be as binding as if given to the Contractor. County shall have the right to direct Contractor to remove and replace its Project superintendent, with or without cause.

Section 26. PROTECTION OF WORK

26.1. Contractor shall fully protect the Work from loss or damage and shall bear the cost of any such loss or damage until final payment has been made. If Contractor, or any one for whom Contractor is legally liable, is responsible for any loss or damage to the Work, or other work or materials of County or County's separate contractors, Contractor shall be charged with the same, and any monies necessary to replace such loss or damage shall be deducted from any amounts due Contractor.

26.2. Contractor shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Contractor subject any part of the Work or adjacent property to stresses or pressures that will endanger it.

Section 27. EMERGENCIES

27.1. In the event of an emergency affecting the safety or protection of persons or the Work or property at the Project site or adjacent thereto, Contractor, without special instruction or authorization from County or Architect/Engineer is obligated to act to prevent threatened damage, injury or loss. Contractor shall give Architect/Engineer written notice within forty-eight (48) hours after the occurrence of the emergency, if Contractor believes that any significant changes in the Work or variations from the Contract Document have been caused thereby. If the Architect/Engineer determines that a change in the Contract Documents is required because of the action taken in response to an emergency, a Change Order shall be issued to document the consequences of the changes or variations. If Contractor fails to provide the forty-eight (48) hour written notice noted above, the Contractor shall be deemed to have waived any right it otherwise may have had to seek an adjacent to the Contract Amount or an extension to the Contract Time.

Section 28. USE OF PREMISES

28.1. Contractor shall confine all construction equipment, the storage of materials and equipment and the operations of workers to the Project site and land and areas identified in and permitted by the Contract Documents and other lands and areas permitted by law, rights of way, permits and easements, and shall not unreasonably encumber the Project site with construction equipment or other material or equipment. Contractor shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or any land or areas contiguous thereto, resulting from the performance of the Work.

Section 29. SAFETY

29.1. The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. The Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

29.1.1. All employees of the Work and other persons and/or organizations who may be affected thereby;

29.1.2. All the Work and materials and equipment to be incorporated therein, whether in storage on or off the Project site; and

29.1.3. Other property on Project site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities and any underground structures or improvements not designated for removal, relocation or replacement in the contract documents.

28.2 The Contractor shall comply with all applicable codes, laws, ordinances, rules and regulations of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss. The Contractor shall erect and maintain all necessary safeguards for such safety and protection. The Contractor shall notify owners of adjacent property and of underground structures and improvements and utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation or replacement of their property. Contractor's duties and responsibilities for the safety and protection of the Work shall continue until such time as the Work is completed and final acceptance of same by County has occurred.

28.3 The Contractor shall designate a responsible representative at the Project site whose duty shall

be the prevention of accidents. This person shall be Contractor's superintendent unless otherwise designated in writing by the Contractor to the County.

28.4 The Contractor shall adhere at all times to the minimum safety guidelines for construction and renovation projects as set out in **Exhibit C** of this Agreement.

Section 30. PROJECT MEETINGS.

30.1. Prior to the commencement of Work, the Contractor shall attend a preconstruction conference with the County to discuss the Progress Schedule, procedures for handling shop drawings and other submittals, and for processing Applications for Payment, and to establish a working understanding among the parties as to the Work. During the prosecution of the Work, the Contractor shall attend any and all meetings convened by the Architect/Engineer or County with respect to the Project, when directed to do so by County or Architect/Engineer. Contractor shall have its subcontractors and suppliers attend all such meetings (including the preconstruction conference) as may be directed by the County or Architect/Engineer.

EXHIBIT B

PERFORMANCE AND PAYMENT BOND

BOND NO. _____

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That

_____

_____

(Insert name, address, and phone number of contractor), as Principal, and

_____

_____,

(Insert full name, home office address and phone number of surety) as Surety, are held and firmly bound unto the Board of County Commissioners for Escambia County, Florida, 221 Palafox Place, Pensacola, Florida 32597-1591, (850) 595-4900, as Obligee in the sum of

_____

Dollars ($_____), for the payment whereof we bind ourselves, our heirs, executors, personal representatives, successors and assigns, jointly and severally, firmly by these present.

WHEREAS, Principal has entered into a contract dated as of the _____ day of_____, 20____, with Obligee for Contract No._____,_____

_____

_____

(Insert name of project, including legal description, street address of property and general description of improvement) in accordance with drawings and specifications, which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the Contract at the times and in the manner prescribed in the Contract; and

2. Pays Obligee any and all losses, damages, costs and attorneys' fees that Obligee sustains because of any default by Principal under the Contract; and

3. Performs the guarantee of all work and materials furnished under the Contract applicable to the work and materials, then this bond is void; otherwise it remains in full force; and

4. Principal understands and agrees that this bond shall remain in full force and effect throughout the one (1) year warranty period after substantial completion of the work.

The Surety, for value received, hereby stipulates and agrees that no changes, extensions of time, alterations or additions to the terms of the Contract or other work to be performed hereunder, or the specifications referred to therein shall in anywise affect its obligation under this bond, and it does hereby waive notice of any such changes, extensions of time, alterations or additions to the terms of the Contract or to work or to the specifications.

This instrument shall be construed in all respects as a common law bond.

In no event will the Surety be liable in the aggregate to Obligee for more than the penalty sum of this Performance Bond, regardless of the number of suits that may be filed by Obligee.

IN WITNESS WHEREOF, the above parties have executed this instrument this _____ day of _____, 20____, the name and corporate seal of each corporate party being hereto affixed and these premises duly signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered
in the presence of:

PRINCIPAL:

_____

_____
By:_____

Name:_____

_____
Its:_____

Witnesses as to Principal

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____, as _____, of _____, a _____ corporation, on behalf of the corporation. He/she is personally known to me **OR** has produced _____ as identification and did (did not) take an oath.

My Commission Expires:

_____
(Signature)
Name:_____
(Legibly Printed)

(AFFIX OFFICIAL SEAL)

Notary Public, State of _____
Serial No., If Any: _____

ATTEST:

SURETY:_____
(Printed Name)

_____
_____
_____
(Business Address)

_____
(Authorized Signature)

_____
Witness

_____
(Printed Name)

OR

_____
Witness

_____
As Attorney In Fact (Attach Power)

_____
_____
_____
(Business Address)

_____
(Printed Name)

_____
(Telephone Number)

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20____ by _____, as _____ of _____ as Surety, on behalf of Surety. He/she is personally known to me **OR** has produced _____ as identification and did (did not) take an oath.

My Commission Expires:

_____
(Signature)

Name:_____
(Legibly Printed)

(AFFIX OFFICIAL SEAL)

Notary Public, State of _____

Serial No., If Any: _____

BOND NO. _____

PAYMENT BOND

BY THIS BOND, We, _____
(Insert name, address and phone number of contractor)
_____ (hereinafter called the "Principal")

and _____ (hereinafter called the "Surety"),
(Insert name)
located at _____, a surety insurer
(Insert address and phone number)
chartered and existing under the laws of the State of _____ and authorized to do business

in the State of Florida, are held and firmly bound unto the Board of County Commissioners for Escambia

County, Florida, 221 Palafox Place, Pensacola, Florida 32597-1591, (850) 595-4900, (hereinafter called

the "County") in the sum of _____ ($_____) for

payment of which we bind ourselves, our heirs, our personal representatives, our successors and our assignees, jointly and severally.

WHEREAS, Principal and County have reached a mutual agreement relating to Contract No._____

(hereinafter referred to as the "Contract") as of _____ (the bid award date for projects thereto)

for the purpose of _____
(Insert name of project, including legal description, street address of property and general description of improvement.)
_____

_____

_____

said Contract being made a part of this Bond by this reference.

NOW, THEREFORE, THE CONDITION OF THIS BOND IS THAT IF THE PRINCIPAL:

1. Performs the contract dated _____, _____, between Principal and County for construction of _____, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and

2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and

3. Pays County all loses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that the County sustains because of a default by Principal under the contract; and

4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.

BE IT FURTHER KNOWN:

1. Any changes in or under the Contract and compliance or noncompliance with any formalities connected with the said Contract or alterations which may be made in the terms of the said Contract, or in the work to be done under it, or the giving by the County of any extension of time for the performance of the said Contract, or any other forbearance on the part of the County or Principal to the other, shall not in any way release the Principal and the Surety, or either of them, their heirs, personal representatives, successors or assigns from liability hereunder, notice to the Surety of any such changes, alterations, extensions or forbearance being hereby waived.

2. Certain claimants seeking the protection of this Bond must timely comply with the strict requirements set forth in Section 255.05, Florida Statutes, and as otherwise provided by law.

3. As concerns payment for labor, materials and supplies, as affects certain claimants, no legal action shall be instituted against the Principal or Surety on this Bond after one (1) year from the performance of labor or the completion of delivery of the materials or supplies as is specifically mandated pursuant to Section 255.05, Florida Statutes.

THIS BOND DATED THE _____ DAY OF _____, 20____ (the date of issue by the Surety or by the Surety's agent and the date of such agents power-of-attorney).

Signed, sealed and delivered
in the presence of:

PRINCIPAL:

_____

_____ By:_____

Name:_____

_____ Its:_____

Witnesses as to Principal

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____, as _____, of _____, a _____ corporation, on behalf of the corporation. He/she is personally known to me **OR** has produced _____ as identification and did (did not) take an oath.

My Commission Expires:

_____

(Signature)

Name:_____

(Legibly Printed)

(AFFIX OFFICIAL SEAL)

Notary Public, State of _____

Serial No., If Any: _____

ATTEST:

SURETY:_____

(Printed Name)

_____

_____

_____

_____

Witness

(Business Address)

_____

(Authorized Signature)

_____

Witness

_____

(Printed Name)

OR

_____

_____

As Attorney In Fact (Attach Power)

_____

_____

_____

Witnesses

_____

(Business Address)

_____

(Printed Name)

_____

(Telephone Number)

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____, as _____ of _____ as Surety, on behalf of Surety. He/she is personally known to me **OR** has produced _____ as identification and did (did not) take an oath.

My Commission Expires:

_____

(Signature)

Name:_____

(Legibly Printed)

(AFFIX OFFICIAL SEAL)

Notary Public, State of _____

Serial No., If Any: _____

EXHIBIT C
INSURANCE AND SAFETY

INSURANCE - BASIC COVERAGES REQUIRED

The Contractor shall procure and maintain the following described insurance, except for coverages specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VII according to the latest edition of the AM Best Rating Guide. An A or better Best Rating is "preferred"; however, other ratings if "Secure Best Ratings" may be considered. Such on policies shall provide coverages for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the Contract Documents, whether such services, work and operations be by the Contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

The Contractor shall require, and shall be responsible for assuring throughout the time the Agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the Contractor. The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the Contractor's interests or liabilities, but are merely minimums.

Except for workers compensation and professional liability, the Contractor's insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests arising from this agreement, contract or lease.

The Contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The Contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The Contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the Contractor or any other insurance of the Contractor shall be considered primary, and insurance of the County, if any, shall be considered excess, as may be applicable to claims obligations, which arise out of this agreement, contract or lease.

Workers Compensation Coverage
The Contractor shall purchase and maintain workers compensation insurance for all workers compensation obligations imposed by state law and with employers liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with the provisions of Florida Workers Compensation law.

Contractor shall also purchase any other coverages required by law for the benefit of employees.

General, Automobile And Excess Or Umbrella Liability Coverage

The Contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the Commercial General Liability and Business Auto policies of the Insurance Services Office.
Minimum limits of $1,000,000 per occurrence for all liability must be provided, with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employers liability required in the Workers Compensation Coverage section) and the total amount of coverage required.

General Liability Coverage - Occurrence Form Required
Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverages, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The Contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County's acceptance of renovation or construction projects.

Business Auto Liability Coverage
Business Auto Liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, non-owned and hired automobiles and employee non-ownership use.

Excess or Umbrella Liability Coverage
Umbrella Liability insurance is preferred, but an Excess Liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverages. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

Evidence/Certificates of Insurance
Required insurance shall be documented in Certificates of Insurance. If and when required by the County, Certificates of Insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the Certificate of Insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverages(s) indicated on each Certificate of Insurance.

New Certificates of Insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the Contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information.

1. Indicate that Escambia County is an additional insured on the general liability policy.
2. Include a reference to the project and the Office of Purchasing number.
3. Disclose any self-insured retentions in excess of $1,000.
4. Designate Escambia County as the certificate holder as follows:
   Escambia County
   Attention: Buzz Roggenbuck, Sr. Purchasing Coordinator
   Office of Purchasing, Room 11.101
   Pensacola, FL 32502
   Fax (850) 595-4806
   E-mail: abroggenbuck@myescambia.com
5. Indicate that the County shall be notified at least 30 days in advance of cancellation.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the County, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of the Contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the Contractor shall furnish complete copies of the Contractor's insurance policies, forms and endorsements, and/or such additional information with respect to its insurance as may be requested.

For Commercial General Liability coverage the Contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

MINIMUM PROJECT SAFETY REQUIREMENTS

The following safety requirements represent the minimum condition, which shall be met by all Contractors and subcontractors performing work for Escambia County: Reported or observed violations of Federal and State laws and regulations, or County ordinances shall be brought to the attention of the County project manager and County's Department of Safety and Risk Services and shall be immediately corrected by the Contractor. Additionally, the County may order work to be stopped if conditions exist that present immediate danger to persons or property. The Contractor acknowledges that any such stoppage will not shift responsibility for any damages from the Contractor to the County. Failure to comply with required safety procedures shall result in the suspension of the Work of the Contractor until such time as his operations are brought into compliance. Items which are not corrected or that are disputed by the Contractor may be referred by the County's Department of Safety and Risk Services for inspection or interpretation. The Contractor shall take reasonable precautions for work place safety and shall provide reasonable protection to prevent damage, injury, or loss to employees on the work site and to other persons who may be affected by the Work.

(1) Prior to the commencement of the project, the Contractor and all subcontractors shall provide to the County a written copy of their respective safety and health plans for review as part of the pre-submittal bid package.

(2) The Contractor shall establish and maintain an access control system at the work site, including a daily sign-in log, for all visitors, including County and regulatory personnel. Prior to commencement of construction, the project manager may designate specific individuals for routine access so that their duties are not impeded. All visitors that are not pre-approved for admittance shall be escorted through the project by either a Contractor representative or by the project manager or designee.

(3) The Contractor shall provide all necessary safety equipment for County staff, employees, and visitors to enter the work site. This equipment may include hard hats, hearing protection, safety glasses, or any other safety items deemed necessary by the Contractor or required by State or Federal safety regulations.

(4) Construction vehicles on the work site shall always be operated in a safe manner. The Contractor shall take appropriate action to ensure the safety of County staff, visitors, and the general public while operating work vehicles at a "controlled" construction site. Where conditions warrant, or at the request of the County, temporary barriers shall also be established for these traffic areas.

(5) The Contractor shall prominently mark the work site and ensure its security. Site security shall include appropriate fencing, barricades, warning tape, covered walkways and warning signs. In no instance shall a work site be accessible, without obvious warning, to County staff, visitors, or the general public. At a minimum, the project site shall be posted with the appropriate trespass warning signs as specified in Section 810.09(2)(d), Florida Statutes: THIS AREA IS A DESIGNATED CONSTRUCTION SITE; ANYONE TRESPASSING ON THIS PROPERTY SHALL, UPON CONVICTION, BE GUILTY OF A FELONY; "A DANGER, CONSTRUCTION SITE. AUTHORIZED PERSONNEL ONLY," and other general safety warning signs, i.e., "HARD HAT AREA," as are deemed

necessary by the Contractor and project manager.

(6) In the event barricading of a work site is not feasible, alternative measures may be used upon prior approval by the County safety Office. Alternative measures may include, but are not limited to, working during "off 'hours such as nights, weekends, or holidays, or the providing of temporary accommodations for building occupants (to be prearranged, if necessary, at the discretion of the County).

(7) The Contractor shall ensure compliance with all fire safety codes at the work site, especially as to egress, during the construction phase of an occupied facility. In no instance, (except where impractical and with the prior approval of the County's Department of Safety and Risk Services and the appropriate life safety code inspector), shall the life safety code components of an occupied facility be reduced or otherwise compromised.

A set of these construction plans, with a signature of approval by the appropriate life safety code inspector, shall be kept at each construction site and available for routine inspection. The Contractor shall communicate with each subcontractor and County's Department of Safety and Risk Services as to scheduling of events that may pose hazards or inconveniences to building occupants. The Contractor shall also ensure that appropriate scheduling information is also conveyed to the project manager.

- When a project alters a building's fire protection compartment features, such as fire barriers, smoke barriers, or corridor walls, exits must provide free and unobstructed egress. Employees shall receive notice if any alternative exits have been designated. Buildings or areas under construction must maintain escape egress for construction workers at all times. These means of egress shall be inspected daily by the Contractor.

- When a project affects fire alarms, fire detection, or fire suppression systems, of a building that is occupied, the Contractor must ensure that such systems are not functionally impaired. Any temporary systems, which are installed, must be inspected and tested monthly by the Contractor. Employees must be notified when such temporary systems are in place.

- When any sources of ignition are present, such as welding torches, smoking by all persons shall be prohibited on any construction site and in any County facility.

(8) Noise, dust, and the use of chemical products may create inside health hazards at the work site to building occupants requiring that the Contractor to adhere to the following guidelines at a minimum:

(a) The Contractor shall initiate construction and engineering safety controls to minimize exposure of dusts, noise, and chemical odors to building occupants. These controls may involve the construction or use of temporary walls, plastic barriers, mechanical ventilation, elimination of make-up air returns from work

areas, pressurizing occupied areas, or a combination of several methods. The Contractor shall coordinate all such engineering efforts with the project manager, and these control measures shall require prior approval by the County's Department of Safety and Risk Services. In cases where these efforts may not be feasible, alternative work schedules on evenings and weekends may be instituted as a part of this process.

(b) Material Safety Data Sheets (MSDS) shall be provided to the County's Department of Safety and Risk Services for all hazardous substances used on the project or brought on the job site. These products include, but are not limited to, paints, solvents, roofing compounds, and cleaning compounds.

(c) Appropriate precautions shall be taken to prevent occupant exposure to hazardous respirable dusts, contaminants, and fumes from welding, cutting, or drilling of concrete and masonry, or the operation of internal combustion engines. The Contractor shall also determine whether respirable crystalline silica, which is a potential carcinogen contained in many building products, is present at the work site. Control of dusts from these types of products and operations shall be an essential safety requirement for the Contractor.

(d) The Contractor should be aware of other buildings adjacent to his work areas and shall be prepared to take necessary actions to prevent the spread of dusts and fumes to those facilities.

(9) The Contractor shall ensure that all emergency notifications, including those for fires and medical needs, shall be promptly made by dialing County 911 dispatchers. The Caller should state the exact location of the work site emergency, the nature of the emergency, and specifically indicate if medical or fire services are needed.

(10) The Contractor agrees and understands that all County construction/renovation sites shall be subject to periodic inspection by life safety code inspectors, Florida Department of Labor and Employment Security, Division of Safety, Occupational Safety and Health Administration, Florida Department of Environmental Protection, Environmental Protection Agency, and other Federal, State, or County regulatory agencies.

(11) The Contractor shall provide adequate refuse containers for the disposal of construction debris. Refuse shall not be allowed to accumulate on the project site grounds, and the Contractor shall ensure that these containers are subsequently emptied on a regular basis.

(12) Water runoff and soil erosion from the project site shall be controlled by the Contractor pursuant to the regulations of the Florida Department of Environmental Protection.

(13) Water-based paint and stain products shall be used by the Contractor in the place of solvent-based products where the application so permits. Use of organic solvent-based products shall be used only where absolutely necessary and with the prior approval of the

project manager. Lead-containing paints shall not be normally used or specified for any application. If the use of lead-containing paint is essential for a specific application, prior written approval from the County's Department of Safety and Risk Services shall be obtained before their use.

(14) The use of any products containing toxic metals, especially those regulated by Resource Conservation and Recovery Act (RCRA), (i.e. lead, chromium, barium, silver, arsenic, cadmium, mercury, selenium), on the work site shall be avoided. Prior written approval for use of these metals shall be obtained by the Contractor from the County's Department of Safety and Risk Services.

(15) The use of any radioactive materials by the Contractor on project sites shall require pre-approval. Copies of appropriate certifications, licenses, testing, and inspection records shall be provided by the Contractor to the project manager and County's Department of Safety and Risk Services for review.

(16) The County contracts out the identification and abatement of asbestos containing building materials. Asbestos abatement can only be performed by state licensed asbestos abatement contractors. General contractors, therefore, shall not be authorized to remove or disturb any asbestos containing materials. Although efforts are made to identify or remove such asbestos containing materials prior to renovations, the possibility exists that asbestos materials may be encountered at a work site. If so, Contractors who encounter such materials shall immediately stop work and notify the project manager ~~or~~ and the County's Department of Safety and Risk Services.

(17) The above-cited guidelines represent minimum expectations and actions, which shall be taken by Contractors while under contract for County construction and renovation projects. These guidelines are not all inclusive and will be revised as necessary. In the event these guidelines conflict with other contract documents, the most stringent application shall apply. Any questions or disputes should be brought to the immediate attention of the project manager and County's Department of Safety and Risk Services.

EXHIBIT D
RELEASE AND AFFIDAVIT

COUNTY OF ESCAMBIA)
)
STATE OF FLORIDA)

Before me, the undersigned authority, personally appeared _____, who after being duly sworn, deposes and says:

(1) In accordance with the Contract Documents and in consideration of $_____ paid, _____ ("Contractor") releases and waives for itself and its subcontractors, materialmen, successors and assigns, all claims demands, costs and expenses, whether in contract or in tort, against the Board of County Commissioners of Escambia County, Florida, ("County") relating in any way to the performance of the Agreement between Contractor and County dated _____, 20____, for the period from _____ to _____.

(2) Contractor certifies for itself and its subcontractors, materialmen, successors and assigns, that all charges for labor, materials, supplies, lands, licenses and other expenses for which County might be sued or for which a lien or a demand against any payment bond might be filed, have been fully satisfied and paid.

(3) Contractor agrees to indemnify, defend and save harmless County from all demands or suits, actions, claims of liens or other charges filed or asserted against the County arising out of the performance by Contractor of the Work covered by this Release and Affidavit.

(4) This Release and Affidavit is given in connection with Contractor's (monthly/final) Application for Payment No. _____.

CONTRACTOR:

_____

By:_____
Its:_____ President

_____
Witness

Date:_____

_____
Witness

[Corporate Seal]

STATE OF FLORIDA

COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this _____ day of _____, 20___, by _____, as _____ of _____, a _____ corporation, on behalf of the corporation. He/she is personally known to me **OR** has produced _____ as identification and did (did not) take an oath.

My Commission Expires:

_____
(Signature)

Name:_____
(Legibly Printed)

(AFFIX OFFICIAL SEAL)

Notary Public, State of _____
Serial No., If Any:_____

EXHIBIT E

FORM OF CONTRACT APPLICATION FOR PAYMENT

- AIA DOCUMENT #G702, 1992 EDITION
- AIA DOCUMENT #G703, 1992 EDITION

EXHIBIT F
CONSTRUCTION CHANGE ORDER

Change Order Number _____ Contract Number PD _____
Date: _____ Dated _____ _____

To: _____
_____
_____
_____

Project Name: _____
You hereby are authorized and directed to make the following changes in accordance with terms and conditions of the Agreement:
Describe changes here;

	Dollars	Time in Calendar Days
Original Contract Amount	**$**_____	_____
Sum of Previous Changes	**$**_____	_____
This Change Order	**$**_____	_____

Adjusted Agreement Amount	**$**_____	_____

The contract substantial completion date will be **increased/decreased** by ___ calendar days due to this Change Order. The new contract substantial completion date is _____. Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions in our Agreement indicated above, as fully as if the same were repeated in this acceptance.

The adjustment, if any, to this Agreement shall constitute a full and final settlement of any and all claims arising out of or related to the change set forth herein, including claims for impact and delay cost.

The Contract Administrator has directed the Contractor to increase the penal sum of the existing Performance and Payment Bonds or to obtain additional bonds on the basis of a $25,000.00 or greater value Change Order.
□ Check if applicable and provide written confirmation from the bonding company/agent (attorney-in-

fact) that the amount of the Performance and Payment bonds have been adjusted to 100% of the new contract amount.

Accepted: _____, 20___

By: _____

Contractor

By: _____

Architect

By: _____

Owner

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18644 **County Administrator's Report 9. 27.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Contract Award for Diesel and Gasoline Fuel Delivery
From: PAUL NOBLES, Purchasing Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Contract Award for the Diesel and Gasoline Fuel Delivery - James Higdon, Road Department Director, through Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and Cougar Oil, Inc., per the terms and conditions of PD 19-20.079, Diesel and Gasoline Fuel Delivery, in the amount of $4,500,000.

The Indefinite Quantity, Indefinite Delivery Contract to Cougar Oil, Inc., is based on the pricing provided and shall extend for a period of one year with the option to extend for two additional 12 month periods, up to a maximum 36 months.

Vendor/Contractor	Funding	Amount	Contract Number
Cougar Oil, Inc.	Fund 501, Internal Service Fund Cost Center 260206, Fuel Distribution, Object Code 55204, Fuel	$4,500,000	PD 19-20.079

BACKGROUND:

The Invitation to Bid for PD 19-20.079, Diesel and Gasoline Fuel Delivery was advertised in Vendor Registry on July 29, 2020. 25 companies were notified of the Invitation to Bid. Bids were received from four companies on August 12, 2020. Cougar Oil, Inc., was the lowest and most responsive bidder and was accepted by the Roads Department for the Recommendation to award the Contract for PD 19-20.079, Diesel and Gasoline Fuel Delivery.

BUDGETARY IMPACT:

Fund 501, Internal Service Fund, Cost Center 260206, Fuel Distribution, Object Code 55204, Fuel

LEGAL CONSIDERATIONS/SIGN-OFF:

The Agreement was created by Kristin Hual, Senior Assistant County Attorney.

PERSONNEL:

All work associated with this Recommendation was done in-house and no additional Staff was required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance withe Code of Ordinances of Escambia County, Florida 1999, Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Office of Purchasing will issue the Agreement as well as related Purchase Orders.

Attachments

Agreement
Invitation to Bid
Public Notice Rec to Award
Rec to Award Checklist
Bid

AGREEMENT RELATING TO FUEL DELIVERY (P.D. 19-20.079)

THIS AGREEMENT is made by and between Escambia County, Florida, a political subdivision of the State of Florida (hereinafter referred to as "County**"**), whose mailing address is 221 Palafox Place, Pensacola, Florida 32502, and Cougar Oil, Inc. (hereinafter referred to as "Contractor"), a foreign for profit corporation authorized to conduct business in the State of Florida, FEI/EIN 63-0596053, whose principal address is 1411 Water Avenue, Selma, AL 36701.

WITNESSETH:

WHEREAS, on July 29, 2020, the County issued an Invitation to Bid (P.D. 19-20.079) seeking a vendor to provide scheduled deliveries of diesel and unleaded gasoline to various County facilities; and

WHEREAS, the Contractor was the most responsive and responsible bidder proposing to provide such services; and

WHEREAS, the County desires to enter into an agreement with the Contractor for the provision of purchasing fuel as set forth herein.

NOW, THEREFORE, in consideration of the mutual terms and conditions, promises, covenants and payments hereinafter set forth, the County and the Contractor agree as follows:

1. Recitals. The recitals contained in the preamble of this Agreement are declared to be true and correct and are hereby incorporated into this Agreement.

2. Term. This Agreement will commence upon the date last executed and continue for a term of twelve (12) months. Upon mutual agreement of the parties, the Agreement may be renewed for two (2) additional twelve (12) month terms by providing written notice no later than thirty (30) days prior to the expiration of the current term.

After exercising all options to renew, if it is determined that interim performance is necessary to allow for the solicitation and award of a new contract, the County may extend this Agreement for up to an additional six (6) months. The County shall provide written notice to the Contractor no later than thirty (30) days prior to the expiration of the last one (1) year renewal period.

3. Scope. Contractor agrees to perform in accordance with the terms and conditions as outlined in *Escambia County's Invitation to Bidders, Diesel and Gasoline Fuel Delivery, Specification No. P.D. 19-20.079*, attached hereto as **Exhibit A**. In the event of a conflict between the terms of the Exhibit referenced above and this Agreement, the terms of this Agreement shall prevail.

4. Pricing. County shall pay Contractor in accordance with the Contractor's Bid Form, attached hereto as **Exhibit B**. The prices shall include all costs of packaging, transporting, delivery and unloading to designated point within Escambia County. All items purchased by the County pursuant to this agreement are subject to post sale audit adjustment. In the event an audit indicates Contractor has not honored quoted price lists and discounts, Contractor will be liable for any and all overage charges.

5. Price Adjustments. Written requests for price adjustment may be made by Contractor every twelve (12) months, no less than 30 days prior to the requested effective date. Any requested price increase shall be accompanied by written justification attesting that the request is a bona fide cost increase to the Contractor. Any price decrease effectuated during the term of the Agreement shall be passed on the County by the Contractor. All requests for price adjustments shall be reviewed by the County Administrator, or designee. Any price adjustment shall be accomplished by written amendment to this Agreement and approved by the Board of County Commissioners.

6. Purchase Orders. The County shall issue written purchase orders to the Contractor. The items will be described in detail and the time frame in which delivery needs to be accomplished will be stated in the purchase order. No minimum quantity is guaranteed during the term of this agreement, and only those ordered pursuant to a purchase order may be compensated.

7. Method of Payment/Billing. Contractor may request payment from County by the submission of a properly executed original invoice. Invoices shall reflect the amount due and owing for the value of items received and accepted with appropriate supporting documentation. Invoices shall be submitted in duplicate to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place
Pensacola, FL 32502

Payments under this agreement and interest on any late payments shall be governed by and construed in accordance with the Local Government Prompt Payment Act, §§218.70, et seq., Florida Statutes, as amended.

8. Termination. The County retains the right to terminate this Agreement immediately for cause at any time during the term of the Agreement. This Agreement may be terminated for convenience by the County upon providing thirty (30) days written notice to Contractor. This Agreement may be terminated for cause by the Contractor upon providing ninety (90) days written notice to the County. In the event of termination by either party as provided herein, the Contractor shall be paid for services provided through the date of termination, but Contractor shall not be entitled to any other recovery against County, including, but not limited to, damages or any anticipated profit on portions of work not performed.

9. Indemnification. The Contractor agrees to save harmless, indemnify, and defend County and its agents, officers and employees from any and all claims, suits, actions, damages, liabilities, expenditures or causes of action of any kind, losses, penalties, interest, demands, judgments, and cost of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly, on account of or in connection with the Contractor's negligent, reckless, or intentional wrongful misconduct in the performance of this Agreement or by any person, firm, or corporation to whom any portion of the performance of this Agreement is subcontracted to or used by the Contractor or by anyone for whom the Contractor is legally liable. The parties understand and agree that such indemnification by the Contractor relating to any matter, which is the subject of this Agreement, shall extend throughout the term of this Agreement and any statutes of limitation thereafter. The Contractor's obligation shall not be limited by, or in any way to, any insurance

coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims relating to this Agreement. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

10. Insurance. The Contractor is required to carry the following insurance:

(a) Commercial General Liability, Form CG1, with $1,000,000 per occurrence. Excess or umbrella insurance may be purchased to make up the difference, if any, between the policy limits of the underlying policies;

(b) Business Automobile Liability with $1,000,000 per occurrence minimum combined single limits for all hired, owned, and non-owned vehicles;

(c) Pollution and Environmental Impairment Liability with $1,000,000 per occurrence; and

(d) Florida statutory workers' compensation and employers' liability with employer's liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease.

It is understood and agreed by the parties that in the event that the Contractor consists of a joint venture, partnership, or other association of professional or business firms, each such firm shall be required to individually carry the above cited coverages.

Contractor agrees all liability coverage shall be through carriers admitted to do business in the State of Florida. Carriers shall be "A" or other Secure Best Rating with a minimum financial size of "VII", according to the A.M. Best Key Rating Guide Latest Edition. The insurance policies shall be endorsed to provide at least 30 days advance notice of cancellation, nonrenewal or adverse change. Such notices shall be mailed to Escambia County, Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32597.

The Board of County Commissioners and Escambia County shall be endorsed as "additional insureds" on all liability policies (except Workers' Compensation and professional liability). Certificates of Insurance shall be provided to Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32597 prior to commencement of work hereunder. Certificates shall reflect the additional insured status of Escambia County. The Board of County Commissioners and Escambia County shall also be the certificate holders.

11. Independent Contractor Status. In the performance of this Agreement hereunder, Contractor is an independent contractor. Contractor shall not hold itself out as an employee, agent or servant of the County; and Contractor shall not have the power or authority to bind the County in any promise, agreement or representation, other than as specifically provided in this Agreement or as may be expressly provided hereafter in writing by an authorized official of the County.

12. Notice. Any notice, payment or other communication under this Agreement required hereunder or desired by the party giving such notice shall be given in writing and delivered by hand or through the instrumentality of certified mail of the United States Postal Service or private

courier service, such as Federal Express. Unless otherwise notified in writing of a new address, notice shall be made to each party as follows:

To: Cougar Oil, Inc.
Attention: J. Larry Jones, President
1411 Water Avenue
Selma, AL 36701

To: Escambia County
Attention: County Administrator
221 Palafox Place, Suite 420
Pensacola, Florida 32502

Rejection, or other refusal by the addressee to accept, or the inability of the courier service or the United States Postal Service to deliver because of a changed address of which no notice was given, shall be deemed to be receipt of the notice sent. Any party shall have the right, from time to time, to change the address to which notices shall be sent by giving the other party at least ten (10) days prior notice of the address change.

13 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida, and the parties stipulate that venue shall be in the County of Escambia.

14. Public Records. The Contractor acknowledges that this Agreement and any related financial records, audits, reports, plans correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. Contractor shall maintain all such public records and, upon request, provide a copy of the requested records or allow the records to be inspected within a reasonable time. Contractor shall also ensure that any public records that are exempt or exempt and confidential from disclosure are not disclosed except as authorized by law. Upon the expiration or termination of the Agreement, Contractor agrees to maintain all public records for a minimum period of five (5) fiscal years in accordance with the applicable records retention schedules established by the Florida Department of State. In the event the Contractor fails to abide by the provisions of Chapter 119, Florida Statutes, the County may, without prejudice to any other right or remedy and after giving the Contractor and surety, if any, seven days written notice, during which period the Contractor still fails to allow access to such documents, terminate the contract.

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 CUSTODIAN OF PUBLIC RECORDS AT:

Escambia County
Office of the County Administrator
221 Palafox Place, Suite 420
Pensacola, Florida 32502
(850) 595-4947

15. Entire Agreement. This Agreement contains the entire agreement between the parties and supersedes all prior oral or written agreements. Contractor acknowledges that it has not relied upon any statement, representation, prior or contemporaneous written or oral promises,

agreements or warranties, except such as are expressed herein. The terms and conditions of this Agreement can only be amended in writing upon mutual agreement of the parties.

16. Compliance with Laws. Contractor agrees to comply with all federal, state and local laws, rules, policies, or guidelines related to the performance of this Agreement.

17. Assignment of Agreement. This Agreement, or any interest herein, shall not be assigned, transferred, or otherwise encumbered, under any circumstances, by Contractor without the prior written consent of the County. However, the Agreement shall run with the Escambia County Board of County Commissioners and its successors.

18. Miscellaneous. If any term or condition of this Agreement shall be invalid or unenforceable, the remainder of the terms and conditions of this Agreement shall remain in full force and effect. This Agreement shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all of the terms and provisions hereof.

19. Annual Appropriation. Pursuant to the requirements of Florida law and Article II of Chapter 46, Escambia County Code of Ordinances, the County's performance and obligation to fund this Agreement shall be contingent upon an annual appropriation by the Escambia County Board of County Commissioners.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature:

COUNTY:
BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

Witness: _____

Janice P. Gilley, County Administrator

Witness: _____

BCC Approved: _____

CONTRACTOR: COUGAR OIL, INC.

ATTEST:

By: _____
J. Larry Jones, President

_____
Corporate Secretary

Date: _____

[SEAL]

Approved as to form and legal sufficiency.

By/Title: Kristin D. Hual, SACA

Date: 08-26-2020

ESCAMBIA COUNTY
FLORIDA

INVITATION TO BIDDERS

DIESEL AND GASOLINE FUEL DELIVERY

SPECIFICATION NUMBER PD 19-20.079

BIDS WILL BE RECEIVED UNTIL 1:00 PM CDT, August 12, 2020

Office of Purchasing, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Matt Langley Bell, III Building
213 S. Palafox Place
Pensacola, FL 32502

Board of County Commissioners
Steven Barry, Chairman
Robert Bender, Vice Chairman
Jeff Bergosh
Lumon May
Douglas Underhill

From:
Paul R. Nobles
Purchasing Manager

Assistance:
Buzz Roggenbuck
Sr. Purchasing Coordinator
Office of Purchasing
2nd Floor, Matt Langley Bell, III Building
213 Palafox Place
Pensacola, FL 32502
Telephone: 850-595-4878
E-Mail: abroggenbuck@myescambia.com

SPECIAL ACCOMMODATIONS:
Any person requiring special accommodations to attend or participate, pursuant to the Americans with Disabilities Act, should call the Office of Purchasing (850) 595-4980 at least five (5) working days prior to the solicitation opening.

Notice

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

NOTICE

In accordance with Sec. 46-110(e) of the Escambia Code of Ordinances, all bid solicitation documents shall include the following notice to vendors of the local vendor preference policy:

Sec. 46-110.-Local Preference in Bidding

a) Legislative Intent:

The Escambia County Board of County Commissioners finds that local businesses are often at a disadvantage when competing with other non-local businesses in that the cost of doing business in Escambia County is higher than other areas of the state and giving local businesses a preference in the procurement of goods and services serves a compelling public purpose for the benefit of the taxpayer and residents of Escambia County as such preference encourages local industry, employment opportunities, and increases the County's overall tax base.

b) "Local Business" Defined:

For the purposes of this section, "Local Business" shall mean a business which meets all of the following criteria:

1. Has had a fixed office or distribution point located in and having a street address within Escambia County of Santa Rosa County for at least one (1) year immediately prior to the issuance of the request for competitive bids by the County. The fixed office or distribution point must be staffed by at least one (1) employee. Post Office boxes are not verifiable and shall not be used for the purpose of establishing a physical address, and

2. Holds any business license required by Escambia County or Santa Rosa County, and

3. Is the principal Offeror who is a single Offeror; a business which is the prime Contractor and not a Sub-Contractor, or a partner, or joint venture submitting an offer in conjunction with other businesses.

c) Certification:

Any vendor claiming to be a local business as defined above shall so certify in writing to the Escambia County Office of Purchasing. The certification shall provide all necessary information to meet the requirements provided herein. The purchasing agent shall not be required to verify the accuracy of any such certification, and shall have the sole discretion to determine if a vendor meets the definition of a "Local Business."

d) Preference in Purchase of Commodities and Services by Means of Competitive Bid:

Except where federal or state law, or any other funding source, mandates to the contrary, Escambia County may give preference to local businesses in the following manner:

Competitive Bid (Local Price Match Option): Each formal competitive bid solicitation (i.e. sealed bids) shall clearly identify how the price order of the bids received will be evaluated and determined.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses is within **five percent (5%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated **Community Redevelopment Area (CRA)** is within **seven percent (7%)** of the price submitted by the non-local business, then the local business located in a designated CRA with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualifies and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses is within **three percent (3%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated **CRA** is within **five percent (5%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses is within **two percent (2%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated **CRA** is within **four percent (4%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

In such instances, staff shall first verify whether the lowest non-local bidder and the lowest local bidder are in fact qualified and responsive bidders. Next, the purchasing department shall invite the lowest local bidder in writing to submit a matching offer which shall be submitted in writing to the Escambia County Office of Purchasing within five (5) business days thereafter.

If the lowest local bidder does not respond or otherwise submits a written offer that does not

fully match the lowest bid from the lowest non-local bidder tendered previously then award shall be made to the lowest overall qualified and responsive non-local bidder.

In the event a local bidder is awarded a contract pursuant to this section, any requests for change orders increasing the cost of the project must be approved by the Escambia County Board of County Commissioners.

e) Notice:

All bid solicitation documents shall include notice to vendors of the local preference policy.

f) Waiver of the Application of Local Preference:

The application of local preference to a particular purchase or contract for which the Board of County Commissioners is the awarding authority may be waived upon approval of the Board of County Commissioners.

g) Limitations:

1. The provisions of this section shall apply only to procurements which are above the formal bid threshold as set forth in the Escambia County Purchasing Code.

2. The provisions of this section shall not apply where prohibited by federal or Florida law, or where prohibited under the conditions of any grant.

3. The provisions of this section shall not apply to any purchase exempted from the provisions of the Escambia County Purchasing Code.

4. The provisions of this section shall not apply to contracts made under the Consultants Competitive Negotiation Act (CCNA), F.S. § 287.055.

h) Penalties:

1. Misrepresentation:

A vendor who misrepresents the local preference status of its firm in a bid or proposal submitted to the County will lose the privilege to claim local preference status for a period of up to one (1) year from the date of the award of the contract or upon completion of the contract, whichever is greater.

2. Failure to Maintain Local Business Preference Qualifications:

Any vendor that does not maintain its local preference status resulted in the awarded contract shall be in breach of contract and will be subject to termination of the contract, suspension of payments under the contract, and loss of the local preference status on the contract awarded.

3. Lack of Good Faith:

The Contractor or firm may show that it attempted through reasonable and objective means and in good faith to comply with the terms of the contract relating to local businesses but was unable to comply. If the County determines that the Contractor or firm did not act in good faith, all amounts paid to the Contractor or firm under the

County contract intended for expenditure with the local business shall be forfeited and recoverable by the County. In addition, the contract may be rescinded and the County may return all or a portion of the goods received and recover all amounts paid under the contract for the goods which were returned.

Effective July 1, 2015, the County **may not** use a local preference for a "competitive solicitation for **construction services** in which **fifty percent (50%) or more** of the cost will be paid from state appropriated funds which have been appropriated at the time of the competitive solicitation." For any such solicitation, the County must disclose in the bid package that "any applicable local ordinance or regulation does not include any local preference…" See §255.0991, Florida Statutes.

ESCAMBIA COUNTY, FLORIDA
INVITATION TO BID
BIDDER'S CHECKLIST
DIESEL AND GASOLINE FUEL DELIVERY
SPECIFICATION PD 19-20.079

HOW TO SUBMIT YOUR BID:
Please review this document carefully. Offers that are accepted by the County are binding contracts. **Incomplete bids are not acceptable.** All documents and submittals shall be received by the Office of Purchasing on or before the date and hour specified for receipt. Late bids will be returned unopened.

* *Documents submitted with Bids are to be on the forms provided in the Invitation to Bid and photocopies of other required documents.*

THE FOLLOWING DOCUMENTS SHALL BE RETURNED WITH THE BID:
- Solicitation, Offer, and Bid Form. The Bid Form must contain an original signature in indelible ink. Bids with photocopies or scanned signatures will not be accepted.
- Bid Surety (bond, check, etc.)

THE FOLLOWING DOCUMENTS SHOULD BE RETURNED WITH THE BID:
- Letter from Insurance Carrier as Specified in the "Insurance Requirements"
- Sworn Statement Pursuant to Section 287.133(3)(A), Florida Statutes on Entity Crimes
- Drug-Free Workplace Form
- Information Sheet for Transactions and Conveyances Corporate Identification
- Certificate of Authority to do Business from the State of Florida
- Occupational License

BEFORE YOU SUBMIT YOUR BID, HAVE YOU:
Placed your bid with all required submittal items in a sealed envelope, clearly marked for specification number, project name, name of bidder, and due date and time of bid receipt?

THE FOLLOWING DOCUMENTS ARE REQUIRED UPON NOTICE OF AWARD:
- Certificate of Insurance

HOW TO SUBMIT A NO BID:
If you do not wish to bid at this time, please remove the Solicitation, Offer, and Bid Form from the Bid Package and enter No Bid in the "Reason for No Offer" block, your company's name, address, signature, and return the Solicitation, Offer, and Bid Form in a sealed envelope. This will ensure your company's active status in our Bidder's list.

This form is for your convenience to assist in filling out your bid.
Do not return this form with your bid.

DIESEL AND GASOLINE FUEL DELIVERY
PD 19-20.079

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Forms marked with an (* Asterisk) must be returned with the Bid.
Forms marked with a (** Double Asterisk) should be returned with the Bid.

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SIGN AND RETURN THIS FORM WITH YOUR BID*

SOLICITATION, OFFER AND BID FORM

Submit Offers to:
Buzz Roggenbuck
Sr. Purchasing Coordinator
Office of Purchasing, 2nd Floor, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Post Office Box 1591, Pensacola, FL 32591-1591
Phone: 850-595-4878

ESCAMBIA COUNTY, FLORIDA

Invitation to Bid

Diesel and Gasoline Fuel Delivery

Solicitation Number PD 19-20.079

Solicitation

MAILING DATE: July 29, 2020

.

OFFERS WILL BE RECEIVED UNTIL: 1:00 PM CDT, August 12, 2020, and may not be withdrawn within **90** days after such date and time.

POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the Escambia County Office of Purchasing, and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Escambia County Office of Purchasing. Protests will be handled according to the Escambia County Purchasing Ordinance.

OFFER (SHALL BE COMPLETED BY OFFEROR)

Federal Employer Identification Number or S.S. Number: _____

Terms of Payment _____

Delivery Date will be _____ days after receipt of purchase order

Reason for No Offer _____

Vendor Name: _____
Address: _____
City, ST. & Zip: _____
Phone: (___) _____
Toll Free: (___) _____
Fax: (___) _____

Bid Bond Attached:
$_____

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the Offeror and that the Offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the Offeror agrees that if the offer is accepted, the Offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Offeror.

_____
(Name and Title of Person Authorized to Sign Offer)

***** _____
Signature of Person Authorized to Sign Offer
(Original Signature Required)

**** Failure to execute this Form binding the bidder offer shall result in the bid being rejected as non-responsive.***

BID FORM

Specification Number PD 19-20.079

Diesel and Gasoline Fuel Delivery

Board of County Commissioners
Escambia County, Florida
Pensacola, Florida 32502

Date:_____

In accordance with your "Invitation for Bids" and "Instructions to Bidders" for "Gasoline and Diesel Fuel" as described and listed in this Invitation for Bids, and subject to all conditions thereof, I, undersigned, hereby propose to provide at the following price:

DESCRIPTION	MARK-UP TO SUPPLIER'S PRICE					
	Pensacola	Mobile	Atmore	Montgomery	Niceville	Freeport
TRANSPORT DELIVERY						
Gasoline, Unleaded, 89 Octane	_____	_____	_____	_____	_____	_____
Gasoline, Unleaded, 92 Octane	_____	_____	_____	_____	_____	_____
#2-D Ultra Low Sulfur Diesel Fuel, Red Dye	_____	_____	_____	_____	_____	_____
#2-D Ultra Low Sulfur Diesel Fuel	_____	_____	_____	_____	_____	_____
Gasoline, Unleaded, 87 Octane	_____	_____	_____	_____	_____	_____
TANK WAGON DELIVERY						
Gasoline, Unleaded, 87 Octane	_____	_____	_____	_____	_____	_____
Gasoline, Unleaded, 89 Octane	_____	_____	_____	_____	_____	_____
Gasoline, Unleaded, 92 Octane	_____	_____	_____	_____	_____	_____
#2-D Ultra Low Sulfur Diesel Fuel, Red Dye	_____	_____	_____	_____	_____	_____
#2-D Ultra Low Sulfur Diesel Fuel	_____	_____	_____	_____	_____	_____

List of terminals and the available suppliers for each terminal:

Terminal: _____ Suppliers: _____
_____

Terminal: _____ Suppliers: _____
_____

Terminal: _____ Suppliers: _____
_____

Terminal: _____ Suppliers: _____
_____

Terminal: _____ Suppliers: _____
_____

Terminal: _____ Suppliers: _____
_____ _____

CONTRACTOR REQUIREMENTS

Acknowledgment is hereby made of receipt of the following addenda issued during the bidding period:

Addendum No. _____ Date _____ Addendum No._____ Date_____

Addendum No. _____ Date _____ Addendum No._____ Date_____

If your company is located within a Community Redevelopment Area of Escambia County, Florida, please Indicate by marking an X in the blank (***Sec. 46-110.-Local Preference in Bidding)***.

Yes ___ No ___

CONTRACTOR REQUIREMENTS

Acknowledgment is hereby made of receipt of the following addenda issued during the bidding period:

Addendum No. _____ Date _____ Addendum No._____ Date_____

Addendum No. _____ Date _____ Addendum No._____ Date_____

(PLEASE TYPE INFORMATION BELOW)

SEAL IF BID IS BY CORPORTATION

State of Florida Department of State Certificate of Authority Document Number

_____

Occupational License # _____

Terms of Payment (check one)
Net 30 days ____ 2% 10th Prox ____

Will your company accept Escambia County Purchasing Cards? Yes ____ No ____

Will your company accept Escambia County Purchasing Cards? Yes ____ No ____

Person to Contact Concerning This Bid:

Name: _____

Phone: _____

E-Mail: _____

Person to Contact for Emergency Service:

Name: _____

Phone: _____

E-Mail: _____

Attached to bid you shall find a bid bond, cashier's check, or certified check (circle one that applies) in the amount of **$1,000.00**.

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A),
FLORIDA STATUTES, ON ENTITY CRIMES

1. This sworn statement is submitted to _____
(Print Name of Public Entity)

By _____
(Print Individual's Name and Title)

For _____
(Print Name of Entity Submitting Sworn Statement)

Whose business address is:

_____

_____

And (if applicable) its Federal Employer Identification Number (FEIN) is:

_____

If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:

    a. A predecessor or successor of a person convicted of a public entity crime; or

    b. An entity under the control any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.

c. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

d. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **Indicate which statement applies.**

_____ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with a convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that is not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(Attach a copy of the final order.)**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY INDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
Signature

Sworn to and subscribed before me this _____ day of _____,
20_____. Personally known _____
OR produced identification _____ Type of Identification: _____
Notary Public: State of _____

My Commission Expires: _____

_____
(Printed, Typed, or Stamped Commissioned Name of Notary Public)

Drug-Free Workplace Form

The undersigned vendor, in accordance with Florida Statue 287.087 hereby certifies that _____ does:

(Name of Business)

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' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, 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 Paragraph One (1).

4. In the statement specified in Paragraph One (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 please 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 five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug 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 Paragraphs 1 through 5.

Check One:

_____ As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

_____ As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.

_____

Offeror's Signature

_____

Date

Information Sheet for Transactions and Conveyances
Corporate Identification

The following information will be provided to the Escambia County Legal Department for incorporation in legal documents. It is, therefore, vital that all information is accurate and complete. Please be certain that all spelling, capitalization, etc. is exactly as registered with the state or Federal Government.

(Please Circle One)

Is this a Florida Corporation: Yes or No

If not a Florida Corporation:
In what state was it created: _____
Name as spelled in that state: _____

What kind of corporation is it: "For Profit" or "Not for Profit"

Is it in good standing: Yes or No

Authorized to transact business in Florida: Yes or No

State of Florida Department of State Certificate of Authority Document Number:
_____

Does it use a registered fictitious name: Yes or No

Names of Officers:
President: _____ Secretary: _____
Vice President: _____ Treasurer: _____
Director: _____ Director: _____
Other: _____ Other: _____

Name of Corporation (As Used in Florida)

_____
(Spelled Exactly as it is Registered with the state or Federal Government)

Corporate Address:
Post Office Box: _____
City, State, Zip: _____

Street Address: _____
City, State, Zip: _____

(Please provide both the Post Office Box and street address for mail and/or express delivery; also for recorded instruments involving land.)

Please complete this form on the following page.

Information Sheet for Transactions and Conveyances
Corporate Identification

Federal Identification Number:

_____

(For all instruments to be recorded, taxpayer's identification is needed.)

Contact Person for Company:

_____

E-Mail: _____ **Telephone:** _____
Facsimile: _____

Name of Individual Who Will Sign the Instrument on Behalf of the Company:

_____

Upon Certification of Award, Contract shall be signed by the President or Vice President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded Contractor shall submit a copy of the resolution together with the executed Contract to the Office of Purchasing.

(Spelled exactly as it would appear on the instrument.)

Title of the Individual Named Above Who Will Sign on Behalf of the Company:

_____

END

_____

Verified by: _____ Date: _____

ESCAMBIA COUNTY, FLORIDA GENERAL TERMS and CONDITIONS

The following General Terms and Conditions are incorporated by reference and have the same legal effect as if printed in its entirety.

A full textual copy of these conditions may be obtained by visiting the Office of Purchasing web site (see Bid Information below), by telephoning the Office of Purchasing at 850-595-4980, or by fax at 850-595-4806.

NOTE: Any and all Special Terms and Conditions and specifications referenced within the solicitation which varies from these General Terms and Conditions shall have precedence. Submission of the Bidder Solicitation, Offer, and Bid Form(s) in accordance with these General Terms and Special Terms and Conditions constitutes an offer from the Offeror. The conditions incorporated herein become a part of the written Agreement between the parties.

BID INFORMATION: See Escambia County Office of Purchasing web site at https://myescambia.com/our-services/purchasing then click "Solicitations".

1. Sealed Solicitations
2. Execution of Solicitation
3. No Offer
4. Solicitation Opening
5. Prices, Terms, and Payment
    - 5.01 Taxes
    - 5.02 Discounts
    - 5.03 Mistakes
    - 5.04 Condition and Packaging
    - 5.05 Safety Standards
    - 5.06 Invoicing and Payment
    - 5.07 Annual Appropriations
6. Additional Terms and Conditions
7. Manufacturers' Name and Approved Equivalents
8. Interpretations/Disputes
9. Conflict of Interest
    - 9.01 County Procedure on Acceptance of Gifts
    - 9.02 Contractors Required to Disclose Any Gift Giving
    - 9.03 Gratuities
10. Awards
11. Non-Conformation to Contract Conditions
12. Inspection, Acceptance, and Title
13. Governmental Restrictions
14. Legal Requirements
15. Patents and Royalties
16. Price Adjustments
17. Cancellation
18. Abnormal Quantities
19. Advertising
20. Assignment
21. Liability

The following General Terms and Conditions are incorporated by reference (Continued)

22. Facilities
23. Distribution of Certification of Contract
24. The Successful Bidder(s) Must Provide
25. Addition/Deletion of Items
26. Ordering Instructions
27. Public Records
28. Delivery
29. Samples
30. Additional Quantities
31. Service and Warranty
32. Default
33. Equal Employment Opportunity
34. Florida Preference
35. Contractor Personnel
36. Award
37. Uniform Commercial Code
38. Contractual Agreement
39. Payment Terms/Discounts
40. Improper Invoice; Resolution of Disputes
41. Public Entity Crimes
42. Suspended and Debarred Vendors
43. Drug-Free Workplace Form
44. Information Sheet for Transactions and Conveyances
45. Copies
46. License and Certifications – For access to Certification/Registration Form for doing Business in Florida, go to the Department of State, Division of Corporations, URL: http://dos.myflorida.com/sunbiz/search/
47. Execution of Contract
48. Purchase Order
49. No Contingent Fees
50. Solicitation Expenses
51. On-Line Auction Services

SPECIAL TERMS AND CONDITIONS

The Board of County Commissioners, Escambia County, Florida, invites your company to submit a sealed offer on the item(s) as listed in this solicitation request.

All terms and conditions below are a part of this request, and no offer will be accepted unless all these conditions have been complied with. The County reserves the right to waive informalities in any offer; to reject any or all offers, in whole or in part, and/or to accept the offer(s) that in its judgement is from the lowest, most responsible, and responsive Offeror(s).

Instructions to Offerors

1. General Information

All offers to be considered shall be in the possession of the Office of Purchasing prior to the time of the solicitation closing. Offers may be submitted electronically via the Vendor Registry website, or mailed or delivered to the Office of Purchasing, 2nd Floor, Room 11.101, Matt Langley Bell, III Bldg., 213 Palafox Place, Pensacola, FL 32502, in a sealed envelope clearly marked:

Specification Number PD 19-20.079, "Diesel and Gasoline Fuel Delivery", Name of Submitting Firm, Time and Date due.
Note: If you are using a courier service (FedEx, Airborne, UPS, etc.) you must mark the air-bill and envelope or box with the Specification number and project name.

Regardless of the method of delivery, each Offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the Offeror(s).

The Following Policy will apply to all methods of source selection:

A. Conduct of Participants

After the issuance of any solicitation, all bidders/protestors or individuals acting on their behalf are hereby prohibited from **lobbying** as defined herein or otherwise attempting to persuade or influence any elected County officials, their agents or employees or any member of the relevant selection committee at any time during the **blackout period** as defined herein; provided, however, nothing herein shall prohibit bidders/protestors or individuals acting on their behalf from communicating with the purchasing staff concerning a pending solicitation unless otherwise provided for in the solicitation or unless otherwise directed by the Purchasing Manager.

B. Definitions

Blackout Period means the period between the time the bids are received at the Escambia County Office of Purchasing and the time the Board awards the contract and any resulting bid protest is resolved or the solicitation is otherwise cancelled.

Lobbying means the attempt to influence the thinking of elected County officials, their agents or employees or any member of the relevant Selection Committee for or

against a specific cause related to a pending solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication.

C. Sanctions

The Board may impose any one or more of the following sanctions on a non-employee for violations of the policy set forth herein:

1) Rejection/Disqualification of Submittal,

2) Termination of Contract; or

3) Suspension or Debarment as Provided in Sec. 46-102 of the Escambia County Code of Ordinances.

This policy is not intended to alter the procedure for Protested Solicitations and Awards as set forth in the Sec. 46-101 of the Escambia County Code of Ordinances.

2. Emergency Services

The contractor resulting from this solicitation is for services that are required during **EMERGENCY** situations such as hurricanes, major fires, etc. Time is of the essence during these situations and the vendor awarded this contract should be able to be contacted at any time, day or night.

The Bid Form provides for the emergency information to be supplied. Please be sure to include **all** this information when returning your bid.

3. Bid Surety

Each offer shall be accompanied by a bid bond, cashier's check or certified check in the amount of **$1,000.00**.

Checks or bonds are to be made payable to Escambia County, Florida. The amount of the bond or check is the amount of liquidated damages agreed upon should the offeror fail or refuse to enter into a contract with the County.

A County warrant in the amount of the bid check(s) of the successful offeror(s) will be returned immediately after the offeror and the County are mutually bound by contract as evidenced by signatures thereto by an authorized representative of both the offeror and the County. Any unsuccessful offeror(s) will have the amounts of his cashier's or certified check returned via County warrant promptly after award.

All offerors agree that any interest earned on any bid surety while in possession of the County, or its agents, shall be retained by the County.

4. Bid Form

This solicitation contains a Solicitation, Offer, and Bid Form which shall be submitted in a sealed envelope, with Original signatures in indelible ink signed in the proper spaces. Responses on vendor forms will not be accepted. The Bidder shall complete the Bid Form in excel format and return with the submitted bid. Failure to submit a completed Bid Form will deem the Bid Non-Responsive.

The Bidder's Checklist included in this solicitation provides instructions to the bidder on the documentation to be submitted during the procurement process.

5. Procurement Questions

Questions may be directed to Buzz Roggenbuck, Sr. Purchasing Coordinator, at abroggenbuck@myescambia.com. Last day for questions will be August 3, 2020 at 5:00 p.m. CDT.

6. Pre-Solicitation Conference

N/A

7. Compliance with Occupational Safety and Health

Offeror certifies that all material, equipment, etc., contained in their offer meets all Occupational Safety and Health Administration (OSHA) requirements.

Offeror further certifies that, if he is the awarded vendor, and the material, equipment, etc., delivered is subsequently found to be deficient in any OSHA requirement in effect on date of delivery, all costs necessary to bring the material, equipment, etc., into compliance with the aforementioned requirements shall be borne by the vendor.

Any item delivered under a contract resulting from this solicitation shall be accompanied by a Material Safety Data Sheet (MSDS). The MSDS shall include the following information.

A. The chemical name and the common name of the toxic substance.

B. The hazards or other risks in the use of the toxic substance, including:

1. The potential for fire, explosion, corrosiveness and reactivity;

2. The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by the exposure to the toxic substance; and

3. The primary route of entry and symptoms of over exposure.

C. The proper precautions, handling practices, necessary personal protective equipment and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in case of over exposure.

D. The emergency procedure for spills, fire, disposal and first aid.

E. A description in lay terms of the known specified potential health risks posed by the toxic substance intended to alert any person reading this information.

F. The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

8. Safety Regulations

Equipment shall meet all state and federal safety regulations for grounding of electrical equipment.

9. Codes and Regulations

The awarded vendor shall strictly comply with all federal, state and local building and safety codes.

10. Payment

Partial payments in the full amount for the value of items received and accepted may be requested by the submission of a properly executed **original** invoice, with supporting documents if required. Payment for accepted equipment/supplies/services will be accomplished by submission of an **original** invoice, in duplicate, to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place
Pensacola, FL 32502

11. Protection of Property/Security

The awarded vendor shall take all necessary precautions to protect buildings and personnel.

All work shall be completed in every respect and accomplished in a professional manner.

The awarded vendor shall at all times guard against damage or loss to property of Escambia County, of Escambia County employees, or of other vendors or contractors, and shall be held responsible for replacing or repairing any such loss or damage.

The County may withhold payment or make such deductions as deemed necessary to insure reimbursement or replacement for loss or damage to property through negligence of the awarded offeror or his agent.

The awarded vendor shall at all times guard against injury to Escambia County employees. The vendor shall properly post signs for slipping, tripping, and falling hazards at all times, including evenings and weekends.

The awarded vendor must, at all times, comply with State of Florida and Occupational Safety and Health Administration (OSHA) safety regulations.

12. Compliance with Governing Laws and Regulations

The offeror or contractor will be required to fully comply with all applicable federal, state, and local regulations. The offeror should carefully review these requirements which are detailed in this solicitation.

Contract Information
NOTICE

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

13. Contract Term/Renewal/Termination

A. The contract resulting from this Solicitation shall commence effective upon execution by both parties and extend for a period of twelve (12) months. The contract may be renewed for additional twelve (12) month periods, up to a maximum thirty-six (36) months upon mutual agreement of both parties. If any such renewal results in changes in the terms or conditions, such changes shall be reduced to writing as an addendum to this contract and such addendum shall be executed by both parties and approved by the Board of County Commissioners.

Renewal of the contract shall be subject to appropriation of funds by the Board of County Commissioners.

B. The initiation County department(s) shall issue release (purchase) orders against the term contract on an "as needed" basis.

C. The contract may be canceled by the awarded vendor, for good cause, upon ninety (90) days prior written notice.

D. The County retains the right to terminate the contract, with or without good cause, upon thirty (30) days prior written notice.

E. In the event of termination by either party as provided herein, the awarded vendor shall be paid for services performed through the date of termination.

14. Price Adjustment

The contract resulting from this Solicitation may include provisions for twelve (12) month, price adjustments. Written request for price adjustment may be made every twelve (12) months, no less than 30 days prior to the requested effective date. Any increase price adjustment(s) shall be accompanied by written justification attesting that the request is a bonafide cost increase to the vendor. All price adjustments shall be reviewed by the County's designated representative. If an adjustment in price is approved, it shall be accomplished by written amendment to this contract and approved by the Board of County Commissioners.

15. Changes - Service Contracts

The County may at any time by issuance of an executed change order make changes within the general scope of the contract in any of the following areas:

A. Description of services to be performed.
B. Time of performance (i.e., hours of the day, days of the week, etc.).
C. Place of performance of the services.

If additional work or other changes are required in the areas described above, an offer will be requested from the contractor. Upon negotiation of the offer, execution and receipt of the change order, the contractor shall commence performance of the work as specified.

The contractor shall not commence the performance of additional work or other changes not covered by this contract without an executed change order issued by the Office of Purchasing. If the contractor performs additional work beyond the specific requirements of this contract without an executed change order, it shall be at his own risk. The County assumes no responsibility for any additional costs for work not specifically authorized by an executed change order.

16. Additional Quantities

For the duration of this contract and any extensions, the right is reserved to purchase any amount of additional quantities of service at the prices offered in this Solicitation. If additional days are required they will be calculated on the monthly and annual cost provided on the bid form.

17. Term of Offer

An offer shall constitute an irrevocable offer for a period of ninety (90) days from the solicitation opening date or until the date of award, whichever is earlier, without forfeiting bid bond or check. In the event that an award is not made by the County within ninety (90) days from the solicitation opening date, the offeror may withdraw his offer or provide a written extension of his offer.

18. Award

Escambia County reserves the right to award on an "all-or-none" basis to one offeror or to award on an "item-by-item" basis, whenever it is in the best interest of and/or most advantageous to the County.

19. Termination (Services)

The Contract Administrator shall notify the Office of Purchasing of unsatisfactory performance and/or deficiencies in service that remain unresolved or recurring. The Office of Purchasing shall notify the contractor, in writing, of such unresolved or recurring deficiencies within five (5) working days of notification by the Contract Administrator.

Upon the third such written notification of unsatisfactory performance and/or deficiencies to the contractor by the Office of Purchasing within a four (4) month period; or the sixth such notification within any contract term, shall result in issuance of written notice of immediate contract termination to the contractor by the Office of Purchasing. Such termination may also result in suspension or debarment of the contractor.

20. Termination (Public Records Request)

If the contractor refuses to 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 contractor in conjunction with this agreement then the County may, without prejudice to any right or remedy and after giving the contractor and his surety, if any, seven (7) days written notice, during which period contractor still fails to allow access, terminate the employment of the contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon, owned by the contractor, and may finish the project by whatever method it may deem expedient. In such case, the contractor shall not be entitled to receive any further payment until the project is finished. Reasonable terminal expenses incurred by the County may be deducted from any payments left owing the contractor (excluding monies owed the contractor for subcontract work.)

Insurance Requirements

21. Standard Insurance Requirements and Certificates

This offer contains an extensive insurance requirement. Offerors are encouraged to review these requirements with their insurance agents before submitting offers.

It is not necessary to have this level of insurance in effect at the time of submitting the offer.

A letter from the offeror's insurance carrier will be required as evidence that the offeror will be able to obtain the levels of insurance as required by the contract and indicated on the Sample Certificate of Insurance should your firm be awarded the contract.

A. County Insurance Required

The contractor shall procure and maintain the following described insurance, except for coverages specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VII according to the latest edition of the AM Best Rating Guide. An A or better Best Rating is "preferred"; however, other ratings if "Secure Best Ratings" may be considered. Such policies shall provide coverages for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the contract documents, whether such services, work and operations be by the contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

The contractor shall require, and shall be responsible for assuring throughout the time the agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the contractor.

The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the contractor's interests or liabilities, but are merely minimums.

Except for worker's compensation and professional liability, the contractor's insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests arising from this agreement, contract or lease.

The contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the contractor or any other insurance of the contractor shall be considered primary, and insurance of the County, if any, shall be considered excess,

as may be applicable to claims obligations which arise out of this agreement, contract or lease.

B. Workers Compensation Coverage

The contractor shall purchase and maintain worker's compensation insurance for all worker's compensation obligations imposed by state law and with employer's liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with the provisions of Florida Workers Compensation law.

Contractor shall also purchase any other coverages required by law for the benefit of employees.

C. General, Automobile and Excess or Umbrella Liability Coverage

The contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the commercial general liability and business auto policies of the insurance services office.

Minimum limits of $1,000,000.00 per occurrence for all liability must be provided, with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employer's liability required in the worker's compensation coverage section) and the total amount of coverage required.

D. General Liability Coverage - Occurrence Form Required

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverages, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County's acceptance of renovation or construction projects.

E. Business Auto Liability Coverage

Business auto liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, non-owned and hired automobiles and employee non-ownership use.

The General Liability and Business Auto Liability policies shall be endorsed to include Escambia County as an additional insured and provide for 30-day notification of cancellation.

F. Pollution Coverage

Pollution/environmental impairment liability insurance with $1,000,000 per occurrence limits to cover pollution and /or environmental impairment which may arise from this agreement or contract.

G. Excess or Umbrella Liability Coverage (If utilized to achieve required policy limits)

Umbrella liability insurance is preferred, but an excess liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverages. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

H. Evidence/Certificates of Insurance

Required insurance shall be documented in certificates of insurance. If and when required by the County, certificates of insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the certificate of insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverage(s) indicated on each certificate of insurance.

New certificates of insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information:

1. Indicate that Escambia County is an additional insured on the general liability and business auto liability policies.

2. Include a reference to the project and the Office of Purchasing number.

3. Disclose any self-insured retentions in excess of $1,000.

4. Designate Escambia County as the certificate holder as follows:

   Escambia County
   Attention: Buzz Roggenbuck, Sr. Purchasing Coordinator
   Office of Purchasing, Room 11.101
   213 S. Palafox Place
   Pensacola, FL 32502
   Fax (850) 595-4806

5. Indicate that the County shall be notified at least 30 days in advance of cancellation.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the County, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of the contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the contractor shall furnish complete copies of the contractor's insurance policies, forms and endorsements, and/or such additional

information with respect to its insurance as may be requested.

For commercial general liability coverage, the contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

22. Indemnification

Contractor agrees to save harmless, indemnify, and defend County and Architect/Engineer and their, agents, officers and employees from any and all claims, losses, penalties, interest, demands, judgments, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly on account of or in connection with the Work done by Contractor under this Agreement or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by any one for whom Contractor is legally liable, of any materials, tools, machinery or other property of County. County and Contractor agree the first $100.00 of the Contract Amount paid by County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's acceptance and execution of the Agreement. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims made. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

SCOPE OF WORK

The contractor shall provide on each weekday, by noon (Central Time), a copy of the daily OPIS PAD 1 Report for the Pensacola, Florida Terminal to the County Fuels Manager, all labor, equipment and transportation of Fuels from Terminal of embarkation to all specified delivery sites within twenty-four (24) hours; under emergency declaration delivery will be as needed by the County. The County shall provide assistance at Delivery Sites to ensure access to tanks and sign for all fuel received.

For the purpose of this Bid, deliveries shall be divided into Tank Wagon and Transport Delivery, with the following Specifications being applicable. **Ethanol Products are Unacceptable, *Unless required for Pensacola area*.** All transport vehicles shall be equipped with a transfer pump delivery system (Incase pump-off is required).

The mark-up on the fuel being delivered will be tied to the type of vehicle requested by the County to deliver the fuel (tank wagon or transport wagon). **The County will pay the actual supplier price, plus mark-up, from the lowest available supplier.**

Transport deliveries will be a minimum 3,500 gallon loads.

Unleaded Gasoline
Tank Wagon

A. Gasoline, unleaded, antiknock (octane) index minimum 87 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered via tank wagon. NO minimum delivery. Billing to be adjusted to 60 degrees F. temperature upon delivery.

B. Gasoline, unleaded, antiknock (octane) index minimum 89 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered via tank wagon. NO minimum delivery. Billing to be adjusted to 60 degrees F. temperature upon delivery.

C. Gasoline, unleaded, antiknock (octane) index minimum 92 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered via tank wagon. NO minimum delivery. Billing to be adjusted to 60 degrees F. temperature upon delivery.

TABLE A

Unleaded Gasoline
Transport Wagon

D. Gasoline, unleaded, antiknock (octane) index minimum 87 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered as ordered via transport truck. Billing to be adjusted to 60 degrees F. temperature on transport delivery.

Average Monthly Delivery

	Type of Facility Location / FDEP Number	Delivery	Diesel	Unleaded Regular	Premium
1	**Century Facility / 1792 02537 10 Tedder Rd. Century, FL 32535**	**Transport**	**900**	**3000**	**0**
2	Road Department / 1785 19992 **601 Hwy 297A, Cantonment, FL 32533**	**Transport**	**12,000**	**10,000**	**0**
3	**Road Department / 1786 26780 4901 Camp Rd. McDavid, FL 32535**	**Transport**	**4,000**	**0**	**0**
4	**Sheriff Dept Sub-Station / 1786 26756 12950 Gulf Beach Hwy, Pensacola, FL 32507**	**Transport**	**1,300**	**3,600**	**0**
5	**Sheriff Dept / 1786 26821 1700 W Leonard St., Pensacola, FL 32501**	**Transport**	**0**	**31,000**	**0**
6	**Transit Facility / 1785 07871 1515 W Fairfield Dr., Pensacola, FL 32501**	**Transport**	**29,000**	**14,000**	**0**
7	**Solid Waste / 1785 19990 13009 Beulah Rd., Cantonment, FL 32533**	**Transport**	**16,000**	**1,600**	**0**
8	**Emergency Preparedness/ 1786 26911 2920 North "L" St., Pensacola, FL 32501**	**Transport**	**7,500 (Yearly)**	**0**	**0**
9	**Public Safety Building / 1798 06878 6575 North "W" St., Pensacola, FL 32505**	**Transport**	**12,000**	**9,000**	**0**
10	**Fleet Maintenance Garage / 1785 19977 1651 E Nine Mile Rd, Pensacola, FL 32514**	**Transport**	**8,600**	**4,600**	**0**

CENEX #2 DIESEL FUEL TYPICAL SPECIFICATIONS

LOW SULFUR #2
UL TRA LO JJI SULFUR #2

PHYSICAL PROPERTIES	TYPICAL ANALYSES
FUEL TYPE	Ultra Low Sulphur
API G RAVITY	36
LBS/CAL	7.0
FLASH POINT F	125
DISTILLATION, F.	
I N ITIAL BOI LI NG POINT	366
50% RECOVERY	491
90% RECOVERY, F 572-672	610
END POINT	643
POUR POINT, F	0
CLOUD POINT, F	14
CFPP, F	12
VISCOSITY @ 40C. cSt	3.1 SULFU
SULFUR, PPM	15
CETANE NUMBER	40
COLOR	Red or Undyed
WATER & SEDIMENT	NIL
COPPER STRIP CORROSION @ 122 F	1A
ASH, % WT	NIL
LUBRICITY BY HFRR, MICRON	520

* Values listed above represent typical properties. These values may vary between terminal location

Board of County Commissioners • Escambia County, Florida

Paul R. Nobles/Purchasing Manager
Office of Purchasing

July 29, 2020

To: All Known Prospective Bidders

Addendum Number 1:

RE: Diesel and Gasoline Fuel Delivery

Solicitation Identification Number PD 19-20.079

All:

This notice is to provide for Acknowledgement of Addendum 1.

The following information is provided:

a. Correct typo, last day for questions is August 3, 2020

This Addendum Number 1 is furnished to all known prospective Bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of you having received same. You may photo copy for your record.

Sincerely,

Buzz Roggenbuck
Senior Purchasing Coordinator

Acknowledgement of Receipt of Addendum 1:
SIGNED: _____
COMPANY: _____

Board of County Commissioners • Escambia County, Florida

Paul R. Nobles/Purchasing Manager
Office of Purchasing

July 30, 2020

To: All Known Prospective Bidders

Addendum Number 2:

RE: Diesel and Gasoline Fuel Delivery

Solicitation Identification Number PD 19-20.079

All:

This notice is to provide for Acknowledgement of Addendum 2.

The following information is provided:

a. Current Agreement
b. Invoices for current Supplier

These two files are available on Vendor Registry

This Addendum Number 2 is furnished to all known prospective Bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of you having received same. You may photo copy for your record.

Sincerely,

Buzz Roggenbuck
Senior Purchasing Coordinator

Acknowledgement of Receipt of Addendum 2:
SIGNED: _____
COMPANY: _____

Board of County Commissioners • Escambia County, Florida

Paul R. Nobles/Purchasing Manager
Office of Purchasing

August 5, 2020

To: All Known Prospective Bidders

Addendum Number 3:

RE: Diesel and Gasoline Fuel Delivery

Solicitation Identification Number PD 19-20.079

All:

This notice is to provide for Acknowledgement of Addendum 3.

The following information is provided:

a. Responses to questions are provided on subsequent pages
b. Copies of Bill of Lading (2) are available on Vendor Registry

This Addendum Number is furnished to all known prospective Bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of you having received same. You may photo copy for your record.

Sincerely,

Buzz Roggenbuck
Senior Purchasing Coordinator

Acknowledgement of Receipt of Addendum 3:
SIGNED: _____
COMPANY: _____

PD 19-20.079 Diesel and Gasoline Fuel Deliveries

Submitted Questions and Responses (In red)

1. Can you please send us a few copies of invoices, bill of ladings and the most recent bid tabulations? Addendum 2 has been issued on Vendor Registry with invoices.
2. Are tanks above or below ground? - Tanks are above and below ground.
3. Can vendors bid transport loads only? What is transport load? If it is the delivery cost only, then no.
4. What are the average delivery quantities per location? - 7,500 gallons
5. Are deliveries ever split between products for example 1 truck load consisting of 3500 gas and 4000 diesel? Yes, we have split loads quite often. Some even between more than one location.
6. Is there a local vendor preference if so what percent? Yes, See paragraph d) in Sec. 46-110.- Local Preference in Bidding
7. There doesn't appear to be conventional 87 gasoline with no ethanol in Pensacola- are you currently receiving 87 gas with 10% ethanol? Yes
8. Could you please confirm the start and end dates for this contract? 10/1/20 One-year contract, with two one-year options.
9. When is the award date? Anticipated award date 10/12/2020,
10. When is the first board meeting after the opening? Anticipate BCC meeting 9/17/2020
11. Will decision be made before or at the board meeting? Recommendation made prior to BCC Meeting, approved at BCC meeting.
12. Have any addendums been released for this bid? Two Addendums have been released.
13. An open records request was sent to your Purchasing department, when will we be receiving the information? Information requested included in the Addendum 2.
14. Could you please review the attached indemnity language and see if you would be willing to replace the existing language in the RFP No change will be made to the Indemnification statement.
15. Could you please send the current usages per location? - D = Diesel, NL = No Lead

    Century - 38,506 gals. NL, 10,298 gals. D
    Cantonment – 73,604 gals NL, 131,521 gals. D
    McDavid – 66,709 gals. D
    Big Lagoon – 31,145 gals. NL, 8,751 gals. D
    Fleet Maintenance – 66, 834 NL, 69,424 gals. D
    Public Safety – 85,128 gals. NL, 145,961 gals. D
    Sheriff Dept. – 439,387 gals. NL
    Landfill - 17,264 gals, NL, 198,544 gals. D
    Transit – 149,319 gals. NL, 363,854 gals. D
15. Do you currently receive any regular deliveries via Tankwagon or is that only for emergencies? Have not received any tank wagon loads, although might need in an emergency.
16. Could you please advise the amount of each product you are currently receiving? -
    890,577 gals. NL
    1,000,948 gals. D
17. Can this Bid be awarded by line item, I.e. split award? No
18. Do you have to bid on all items? Yes
19. You ask that the bid be priced using OPIS, Pensacola terminal. However, the bid sheet shows six different terminals. Are the bid prices to be in relation to the Pensacola terminal low OPIS or

based on the OPIS of the named terminal? Other terminals are used when the terminal at Pensacola is out of allocation or they are down for some reason.

20. How many split loads do you have a year? Approximately 150
21. There does not appear to be any tank wagon deliveries since Table A says all locations take transport deliveries. Is that true, with the stipulation that a transport delivery is 3000 gallons? See previous responses
22. If a transport delivery is 3000 gallons how many are actually in that range versus full transport deliveries of 7500 to 8500 gallons? See previous responses
23. Are the invoices provided, all the invoices for the last term of the bid? Yes provided in Addendum
24. If the answer to #1 is yes, ALL gasoline supplied was 87E10 where the bid says non-ethanol will be delivered unless it is to a Pensacola address. There were non-Pensacola addresses (Cantonment) that received 87E10. Is strictly 87E10 acceptable? We are currently buying 87E10, but if other gasoline is requested, i.e.: no ethanol or a higher octane, then we would need it delivered also.
25. Since you only use 87E10 why are you requesting bid offers for 89 and 92 octane gasoline? Same response as question 25
26. If the answer to #1 is yes, the only diesel supplied was ULSD Dyed, yet you are asking for ULSD Clear bid offers. Do you want bid offers for ULSD Clear? Yes, we need clear deliveries bid as well
27. All product was pulled from Pensacola terminals, why are you requesting bids from five other terminals? If Pensacola rack is down due to storms, allocation, etc, then we get fuel delivered from other locations.

29 What is the estimated award date? 10/12/2020

30 Who is your current fuel vendor? Cougar Oil Inc.

31 Please provide tabulations from the last fuel bid. See Addendum 2

32 What are the payment terms for this bid? (i.e., net 30, net 45, etc.) Net 30

33 Please provide a breakdown of tank types per site. (i.e., above or below ground)
Century – 2 above ground,
McDavid – 1 above ground, Rd Dept
Cantonment – 3 below ground,
Landfill – 2 below ground,
Public Safety 1 above and 1 below ground,
Transit – 3 below ground,
Sheriff's Dept – 1 below ground,
Big Lagoon – 2 below ground,
Fleet Maintenance Nine Mile – 2 below ground.

34 Please provide the estimated annual volume of each tank per site.
Century NL – 39,000 gals. - D 10,495 gals.
McDavid D – 68,000 gals.
Rd Dept. Cantonment NL -76,500 gals. – D 131,268 gals.
Landfill – NL – 18,045 gals. D – 197,457gals.
Public Safety NL – 83,500 gals. D – 148,700 gals.
Transit NL – 148,246 gals – D – 369,433 gals.
Sheriff's Dept. – NL – 431,056 gals.
Big Lagoon – NL – 31,800 gals. D – 8,000 gals.

Fleet Maintenance Nine Mile NL – 62,400 gals. D- 67,400.

35 Is Escambia requesting conventional (non-ethanol) for this bid? Yes

36 What sites require 10% Ethanol gasoline to be delivered? All sites except McDavid which is diesel only

37 What sites require 0% Ethanol (conventional) gasoline to be delivered? None unless requested

38 If conventional gasoline is requested, will the award mark-up be against the OPIS Pensacola traditional posting of gas? It will be based on whatever site it is purchased from.

39 If conventional gasoline is requested, will the awarded mark-up be against the OPIS Pensacola 10% Ethanol gas posting? It will be based on whatever site it is purchased from.

40 Is the Ultra-Low Sulfur Diesel requested to be On-Road (Clear) Diesel? No, only if requested

41 Is the Ultra-Low Sulfur Diesel requested to be Off-Road (Dyed) Diesel? Yes

42 Please provide bill of ladings for all fuel grades on this solicitation See attachments

43 Please provide the tabulations for the current contract. See Addendum 2

44 Please provide any tax exemptions / certificates. Will be provided to the awardee.

45 What is the expected start date for deliveries? As soon as the contract is awarded.

46 Please provide the tank sizes for each location and each product

Century NL 5,400 gals. D – 2,000 Gals.
McDavid D – 12,000 gals.
Rd. Dept Cantonment – NL – 20,000 gallons. D – 2 Ea. 12,000 gals.
Landfill NL – 6,000 gals, D – 14,000 gals.
Public Safety NL – 6,000 gals. D – 20,000 gals.
Transit – NL – 20,000 gals. 2 ea. D 12,000 gals.
Sheriff's Dept NL – 20,000 gals.
Big Lagoon. NL – 6,000 gals. D – 4,000 gals.
Fleet Maintenance Nine Mile – NL 20,000 gals. D – 20,000 gals.

47 Please indicate whether the tank is above or below ground for each site.

Century – 2 above ground,
McDavid – 1 above ground,
Rd Dept Cantonment – 3 below ground,
Landfill – 2 below ground,
Public Safety 1 above and 1 below ground,
Transit – 3 below ground,
Sheriff's Dept – 1 below ground,
Big Lagoon – 2 below ground,
Fleet Maintenance Nine Mile – 2 below ground.

48 Will any above ground tanks require the delivery truck to provide a pump for offloading? Yes, all above ground tanks will need pump off.

49 Is a bid bond to be included with the initial bid submission in order to be considered responsive? Yes

50 What are the county's payment terms (i.e. NET 15 days)? Net 30 days

51 Does the county intend to award to a single vendor? Yes

52 How many vendors currently service the county under the current fuel contract? One

Submitted Questions and Responses (In red)

53 How will the county evaluate the bid form to calculate the lowest bidder? The percentage offered.

54 Will the awarded vendor invoice the Pensacola OPIS price regardless of where the product was sourced (i.e. Mobile, Montgomery, Niceville, etc)? It will be awarded on who is the overall lowest from all locations.

55 On the bid form, are the multiple cities listed in order to capture the difference in truck freight? Yes

56 Are gasoline and diesel fuel shipped on the same transport truck? Yes

57 What was the average gasoline and diesel combination transport delivery size from the previous 12 months? 8,000 gals

58 What was the average gasoline transport delivery size from the previous 12 months? 8,500 gals

59 What was the average diesel transport delivery size from the previous 12 months? 7,500 gals

60 Please provide the specific OPIS index parameters the product is to be billed off of (i.e. Gross contract Average)? Escambia County is not aware of any Parameters

61 What is the maximum percentage the county will accept a 12 month price increase. That is not the way the pricing is handled. It is the Percentage added to the current Pensacola OPIS at time of delivery

BID FORM

Specification Number PD 19-20.079

Diesel and Gasoline Fuel Delivery

Board of County Commissioners
Escambia County, Florida
Pensacola, Florida 32502

Date: 8-11-20

In accordance with your "Invitation for Bids" and "Instructions to Bidders" for "Gasoline and Diesel Fuel" as described and listed in this Invitation for Bids, and subject to all conditions thereof, I, undersigned, hereby propose to provide at the following price:

DESCRIPTION	MARK-UP TO SUPPLIER'S PRICE					
	Pensacola	Mobile	Atmore	Montgomery	Niceville	Freeport
TRANSPORT DELIVERY						
Gasoline, Unleaded, 89 Octane	.028	.035	NA	.0825	.035	.035
Gasoline, Unleaded, 92 Octane	.028	.035	NA	.0825	.035	.035
#2-D Ultra Low Sulfur Diesel Fuel, Red Dye	.028	.035	NA	.0825	.035	.035
#2-D Ultra Low Sulfur Diesel Fuel	.028	.035	NA	.0825	.035	.035
Gasoline, Unleaded, 87 Octane	.028	.035	NA	.0825	.035	.035
TANK WAGON DELIVERY						
Gasoline, Unleaded, 87 Octane	.14	.15	NA	.25	.15	.15
Gasoline, Unleaded, 89 Octane	.14	.15	NA	.25	.15	.15
Gasoline, Unleaded, 92 Octane	.14	.15	NA	.25	.15	.15
#2-D Ultra Low Sulfur Diesel Fuel, Red Dye	.14	.15	NA	.25	.15	.15
#2-D Ultra Low Sulfur Diesel Fuel	.14	.15	NA	.25	.15	.15

List of terminals and the available suppliers for each terminal:

Terminal: PENSACOLA — Suppliers: SHELL, ATLAS, MARATHON

Terminal: MOBILE — Suppliers: SHELL, MOTIVA

Terminal: MONTGOMERY — Suppliers: MARATHON, MURPHY, FLINT HILLS, VALERO

Terminal: NICEVILLE — Suppliers: CITGO

Terminal: FREEPORT — Suppliers: MURPHY

Terminal: _____ — Suppliers: _____

CONTRACTOR REQUIREMENTS

Acknowledgment is hereby made of receipt of the following addenda issued during the bidding period:

Addendum No. 1	Date 7-29-20	Addendum No. 3	Date 8-5-20
Addendum No. 2	Date 7-30-20	Addendum No. _____	Date _____

ESCAMBIA COUNTY
FLORIDA

INVITATION TO BIDDERS

DIESEL AND GASOLINE FUEL DELIVERY

SPECIFICATION NUMBER PD 19-20.079

BIDS WILL BE RECEIVED UNTIL 1:00 PM CDT, August 12, 2020

Office of Purchasing, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Matt Langley Bell, III Building
213 S. Palafox Place
Pensacola, FL 32502

Board of County Commissioners
Steven Barry, Chairman
Robert Bender, Vice Chairman
Jeff Bergosh
Lumon May
Douglas Underhill

From:
Paul R. Nobles
Purchasing Manager

Assistance:
Buzz Roggenbuck
Sr. Purchasing Coordinator
Office of Purchasing
2nd Floor, Matt Langley Bell, III Building
213 Palafox Place
Pensacola, FL 32502
Telephone: 850-595-4878
E-Mail: abroggenbuck@myescambia.com

SPECIAL ACCOMMODATIONS:
Any person requiring special accommodations to attend or participate, pursuant to the Americans with Disabilities Act, should call the Office of Purchasing (850) 595-4980 at least five (5) working days prior to the solicitation opening.

Notice

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

NOTICE

In accordance with Sec. 46-110(e) of the Escambia Code of Ordinances, all bid solicitation documents shall include the following notice to vendors of the local vendor preference policy:

Sec. 46-110.-Local Preference in Bidding

a) Legislative Intent:

The Escambia County Board of County Commissioners finds that local businesses are often at a disadvantage when competing with other non-local businesses in that the cost of doing business in Escambia County is higher than other areas of the state and giving local businesses a preference in the procurement of goods and services serves a compelling public purpose for the benefit of the taxpayer and residents of Escambia County as such preference encourages local industry, employment opportunities, and increases the County's overall tax base.

b) "Local Business" Defined:

For the purposes of this section, "Local Business" shall mean a business which meets all of the following criteria:

1. Has had a fixed office or distribution point located in and having a street address within Escambia County of Santa Rosa County for at least one (1) year immediately prior to the issuance of the request for competitive bids by the County. The fixed office or distribution point must be staffed by at least one (1) employee. Post Office boxes are not verifiable and shall not be used for the purpose of establishing a physical address, and

2. Holds any business license required by Escambia County or Santa Rosa County, and

3. Is the principal Offeror who is a single Offeror; a business which is the prime Contractor and not a Sub-Contractor, or a partner, or joint venture submitting an offer in conjunction with other businesses.

c) Certification:

Any vendor claiming to be a local business as defined above shall so certify in writing to the Escambia County Office of Purchasing. The certification shall provide all necessary information to meet the requirements provided herein. The purchasing agent shall not be required to verify the accuracy of any such certification, and shall have the sole discretion to determine if a vendor meets the definition of a "Local Business."

d) Preference in Purchase of Commodities and Services by Means of Competitive Bid:

Except where federal or state law, or any other funding source, mandates to the contrary, Escambia County may give preference to local businesses in the following manner:

Competitive Bid (Local Price Match Option): Each formal competitive bid solicitation (i.e. sealed bids) shall clearly identify how the price order of the bids received will be evaluated and determined.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses is within **five percent (5%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated **Community Redevelopment Area (CRA)** is within **seven percent (7%)** of the price submitted by the non-local business, then the local business located in a designated CRA with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualifies and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses is within **three percent (3%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated **CRA** is within **five percent (5%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses is within **two percent (2%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated **CRA** is within **four percent (4%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

In such instances, staff shall first verify whether the lowest non-local bidder and the lowest local bidder are in fact qualified and responsive bidders. Next, the purchasing department shall invite the lowest local bidder in writing to submit a matching offer which shall be submitted in writing to the Escambia County Office of Purchasing within five (5) business days thereafter.

If the lowest local bidder does not respond or otherwise submits a written offer that does not

fully match the lowest bid from the lowest non-local bidder tendered previously then award shall be made to the lowest overall qualified and responsive non-local bidder.

In the event a local bidder is awarded a contract pursuant to this section, any requests for change orders increasing the cost of the project must be approved by the Escambia County Board of County Commissioners.

e) Notice:

All bid solicitation documents shall include notice to vendors of the local preference policy.

f) Waiver of the Application of Local Preference:

The application of local preference to a particular purchase or contract for which the Board of County Commissioners is the awarding authority may be waived upon approval of the Board of County Commissioners.

g) Limitations:

1. The provisions of this section shall apply only to procurements which are above the formal bid threshold as set forth in the Escambia County Purchasing Code.

2. The provisions of this section shall not apply where prohibited by federal or Florida law, or where prohibited under the conditions of any grant.

3. The provisions of this section shall not apply to any purchase exempted from the provisions of the Escambia County Purchasing Code.

4. The provisions of this section shall not apply to contracts made under the Consultants Competitive Negotiation Act (CCNA), F.S. § 287.055.

h) Penalties:

1. Misrepresentation:

A vendor who misrepresents the local preference status of its firm in a bid or proposal submitted to the County will lose the privilege to claim local preference status for a period of up to one (1) year from the date of the award of the contract or upon completion of the contract, whichever is greater.

2. Failure to Maintain Local Business Preference Qualifications:

Any vendor that does not maintain its local preference status resulted in the awarded contract shall be in breach of contract and will be subject to termination of the contract, suspension of payments under the contract, and loss of the local preference status on the contract awarded.

3. Lack of Good Faith:

The Contractor or firm may show that it attempted through reasonable and objective means and in good faith to comply with the terms of the contract relating to local businesses but was unable to comply. If the County determines that the Contractor or firm did not act in good faith, all amounts paid to the Contractor or firm under the

County contract intended for expenditure with the local business shall be forfeited and recoverable by the County. In addition, the contract may be rescinded and the County may return all or a portion of the goods received and recover all amounts paid under the contract for the goods which were returned.

Effective July 1, 2015, the County **may not** use a local preference for a "competitive solicitation for **construction services** in which **fifty percent (50%) or more** of the cost will be paid from state appropriated funds which have been appropriated at the time of the competitive solicitation." For any such solicitation, the County must disclose in the bid package that "any applicable local ordinance or regulation does not include any local preference…" See §255.0991, Florida Statutes.

ESCAMBIA COUNTY, FLORIDA
INVITATION TO BID
BIDDER'S CHECKLIST
DIESEL AND GASOLINE FUEL DELIVERY
SPECIFICATION PD 19-20.079

HOW TO SUBMIT YOUR BID:
Please review this document carefully. Offers that are accepted by the County are binding contracts. **Incomplete bids are not acceptable.** All documents and submittals shall be received by the Office of Purchasing on or before the date and hour specified for receipt. Late bids will be returned unopened.

* *Documents submitted with Bids are to be on the forms provided in the Invitation to Bid and photocopies of other required documents.*

THE FOLLOWING DOCUMENTS SHALL BE RETURNED WITH THE BID:
- Solicitation, Offer, and Bid Form. The Bid Form must contain an original signature in indelible ink. Bids with photocopies or scanned signatures will not be accepted.
- Bid Surety (bond, check, etc.)

THE FOLLOWING DOCUMENTS SHOULD BE RETURNED WITH THE BID:
- Letter from Insurance Carrier as Specified in the "Insurance Requirements"
- Sworn Statement Pursuant to Section 287.133(3)(A), Florida Statutes on Entity Crimes
- Drug-Free Workplace Form
- Information Sheet for Transactions and Conveyances Corporate Identification
- Certificate of Authority to do Business from the State of Florida
- Occupational License

BEFORE YOU SUBMIT YOUR BID, HAVE YOU:
Placed your bid with all required submittal items in a sealed envelope, clearly marked for specification number, project name, name of bidder, and due date and time of bid receipt?

THE FOLLOWING DOCUMENTS ARE REQUIRED UPON NOTICE OF AWARD:
- Certificate of Insurance

HOW TO SUBMIT A NO BID:
If you do not wish to bid at this time, please remove the Solicitation, Offer, and Bid Form from the Bid Package and enter No Bid in the "Reason for No Offer" block, your company's name, address, signature, and return the Solicitation, Offer, and Bid Form in a sealed envelope. This will ensure your company's active status in our Bidder's list.

This form is for your convenience to assist in filling out your bid.
Do not return this form with your bid.

DIESEL AND GASOLINE FUEL DELIVERY
PD 19-20.079

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Forms marked with an (* Asterisk) must be returned with the Bid.
Forms marked with a (** Double Asterisk) should be returned with the Bid.

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SIGN AND RETURN THIS FORM WITH YOUR BID*

SOLICITATION, OFFER AND BID FORM

Submit Offers to:
Buzz Roggenbuck
Sr. Purchasing Coordinator
Office of Purchasing, 2nd Floor, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Post Office Box 1591, Pensacola, FL 32591-1591
Phone: 850-595-4878

ESCAMBIA COUNTY, FLORIDA

Invitation to Bid

Diesel and Gasoline Fuel Delivery

Solicitation Number PD 19-20.079

Solicitation

MAILING DATE: July 29, 2020

.

OFFERS WILL BE RECEIVED UNTIL: 1:00 PM CDT, August 12, 2020, and may not be withdrawn within **90** days after such date and time.

POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the Escambia County Office of Purchasing, and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Escambia County Office of Purchasing. Protests will be handled according to the Escambia County Purchasing Ordinance.

OFFER (SHALL BE COMPLETED BY OFFEROR)

Federal Employer Identification Number or S.S. Number: _____

Terms of Payment _____

Delivery Date will be _____ days after receipt of purchase order

Reason for No Offer _____

Vendor Name: _____
Address: _____
City, ST. & Zip: _____
Phone: (___) _____
Toll Free: (___) _____
Fax: (___) _____

Bid Bond Attached:
$_____

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the Offeror and that the Offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the Offeror agrees that if the offer is accepted, the Offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Offeror.

_____
(Name and Title of Person Authorized to Sign Offer)

***** _____
Signature of Person Authorized to Sign Offer
(Original Signature Required)

**** Failure to execute this Form binding the bidder offer shall result in the bid being rejected as non-responsive.***

BID FORM

Specification Number PD 19-20.079

Diesel and Gasoline Fuel Delivery

Board of County Commissioners
Escambia County, Florida
Pensacola, Florida 32502

Date:_____

In accordance with your "Invitation for Bids" and "Instructions to Bidders" for "Gasoline and Diesel Fuel" as described and listed in this Invitation for Bids, and subject to all conditions thereof, I, undersigned, hereby propose to provide at the following price:

DESCRIPTION	MARK-UP TO SUPPLIER'S PRICE					
	Pensacola	Mobile	Atmore	Montgomery	Niceville	Freeport
TRANSPORT DELIVERY						
Gasoline, Unleaded, 89 Octane	_____	_____	_____	_____	_____	_____
Gasoline, Unleaded, 92 Octane	_____	_____	_____	_____	_____	_____
#2-D Ultra Low Sulfur Diesel Fuel, Red Dye	_____	_____	_____	_____	_____	_____
#2-D Ultra Low Sulfur Diesel Fuel	_____	_____	_____	_____	_____	_____
Gasoline, Unleaded, 87 Octane	_____	_____	_____	_____	_____	_____
TANK WAGON DELIVERY						
Gasoline, Unleaded, 87 Octane	_____	_____	_____	_____	_____	_____
Gasoline, Unleaded, 89 Octane	_____	_____	_____	_____	_____	_____
Gasoline, Unleaded, 92 Octane	_____	_____	_____	_____	_____	_____
#2-D Ultra Low Sulfur Diesel Fuel, Red Dye	_____	_____	_____	_____	_____	_____
#2-D Ultra Low Sulfur Diesel Fuel	_____	_____	_____	_____	_____	_____

List of terminals and the available suppliers for each terminal:

Terminal: _____ Suppliers: _____
_____

Terminal: _____ Suppliers: _____
_____

Terminal: _____ Suppliers: _____
_____

Terminal: _____ Suppliers: _____
_____

Terminal: _____ Suppliers: _____
_____

Terminal: _____ Suppliers: _____
_____ _____

CONTRACTOR REQUIREMENTS

Acknowledgment is hereby made of receipt of the following addenda issued during the bidding period:

Addendum No. _____ Date _____ Addendum No._____ Date_____

Addendum No. _____ Date _____ Addendum No._____ Date_____

If your company is located within a Community Redevelopment Area of Escambia County, Florida, please Indicate by marking an X in the blank (***Sec. 46-110.-Local Preference in Bidding)***.

Yes ___ No ___

CONTRACTOR REQUIREMENTS

Acknowledgment is hereby made of receipt of the following addenda issued during the bidding period:

Addendum No. _____ Date _____ Addendum No._____ Date_____

Addendum No. _____ Date _____ Addendum No._____ Date_____

(PLEASE TYPE INFORMATION BELOW)

SEAL IF BID IS BY CORPORTATION

State of Florida Department of State Certificate of Authority Document Number

_____

Occupational License # _____

Terms of Payment (check one)
Net 30 days ____ 2% 10th Prox ____

Will your company accept Escambia County Purchasing Cards? Yes ____ No ____

Will your company accept Escambia County Purchasing Cards? Yes ____ No ____

Person to Contact Concerning This Bid:

Name: _____

Phone: _____

E-Mail: _____

Person to Contact for Emergency Service:

Name: _____

Phone: _____

E-Mail: _____

Attached to bid you shall find a bid bond, cashier's check, or certified check (circle one that applies) in the amount of **$1,000.00**.

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A),
FLORIDA STATUTES, ON ENTITY CRIMES

1. This sworn statement is submitted to _____
(Print Name of Public Entity)

By _____
(Print Individual's Name and Title)

For _____
(Print Name of Entity Submitting Sworn Statement)

Whose business address is:

_____

_____

And (if applicable) its Federal Employer Identification Number (FEIN) is:

_____

If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:

    a. A predecessor or successor of a person convicted of a public entity crime; or

    b. An entity under the control any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.

c. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

d. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **Indicate which statement applies.**

_____ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with a convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that is not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(Attach a copy of the final order.)**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY INDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
Signature

Sworn to and subscribed before me this _____ day of _____,
20_____. Personally known _____
OR produced identification _____ Type of Identification: _____
Notary Public: State of _____

My Commission Expires: _____

_____
(Printed, Typed, or Stamped Commissioned Name of Notary Public)

Drug-Free Workplace Form

The undersigned vendor, in accordance with Florida Statue 287.087 hereby certifies that _____ does:

(Name of Business)

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' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, 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 Paragraph One (1).

4. In the statement specified in Paragraph One (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 please 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 five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug 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 Paragraphs 1 through 5.

Check One:

_____ As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

_____ As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.

_____

Offeror's Signature

_____

Date

Information Sheet for Transactions and Conveyances
Corporate Identification

The following information will be provided to the Escambia County Legal Department for incorporation in legal documents. It is, therefore, vital that all information is accurate and complete. Please be certain that all spelling, capitalization, etc. is exactly as registered with the state or Federal Government.

(Please Circle One)

Is this a Florida Corporation: Yes or No

If not a Florida Corporation:
In what state was it created: _____
Name as spelled in that state: _____

What kind of corporation is it: "For Profit" or "Not for Profit"

Is it in good standing: Yes or No

Authorized to transact business in Florida: Yes or No

State of Florida Department of State Certificate of Authority Document Number:
_____

Does it use a registered fictitious name: Yes or No

Names of Officers:
President: _____ Secretary: _____
Vice President: _____ Treasurer: _____
Director: _____ Director: _____
Other: _____ Other: _____

Name of Corporation (As Used in Florida)

_____
(Spelled Exactly as it is Registered with the state or Federal Government)

Corporate Address:
Post Office Box: _____
City, State, Zip: _____

Street Address: _____
City, State, Zip: _____

(Please provide both the Post Office Box and street address for mail and/or express delivery; also for recorded instruments involving land.)

Please complete this form on the following page.

Information Sheet for Transactions and Conveyances
Corporate Identification

Federal Identification Number:

_____

(For all instruments to be recorded, taxpayer's identification is needed.)

Contact Person for Company:

_____

E-Mail: _____ **Telephone:** _____
Facsimile: _____

Name of Individual Who Will Sign the Instrument on Behalf of the Company:

_____

Upon Certification of Award, Contract shall be signed by the President or Vice President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded Contractor shall submit a copy of the resolution together with the executed Contract to the Office of Purchasing.

(Spelled exactly as it would appear on the instrument.)

Title of the Individual Named Above Who Will Sign on Behalf of the Company:

_____

END

_____

Verified by: _____ Date: _____

ESCAMBIA COUNTY, FLORIDA GENERAL TERMS and CONDITIONS

The following General Terms and Conditions are incorporated by reference and have the same legal effect as if printed in its entirety.

A full textual copy of these conditions may be obtained by visiting the Office of Purchasing web site (see Bid Information below), by telephoning the Office of Purchasing at 850-595-4980, or by fax at 850-595-4806.

NOTE: Any and all Special Terms and Conditions and specifications referenced within the solicitation which varies from these General Terms and Conditions shall have precedence. Submission of the Bidder Solicitation, Offer, and Bid Form(s) in accordance with these General Terms and Special Terms and Conditions constitutes an offer from the Offeror. The conditions incorporated herein become a part of the written Agreement between the parties.

BID INFORMATION: See Escambia County Office of Purchasing web site at https://myescambia.com/our-services/purchasing then click "Solicitations".

1. Sealed Solicitations
2. Execution of Solicitation
3. No Offer
4. Solicitation Opening
5. Prices, Terms, and Payment
    - 5.01 Taxes
    - 5.02 Discounts
    - 5.03 Mistakes
    - 5.04 Condition and Packaging
    - 5.05 Safety Standards
    - 5.06 Invoicing and Payment
    - 5.07 Annual Appropriations
6. Additional Terms and Conditions
7. Manufacturers' Name and Approved Equivalents
8. Interpretations/Disputes
9. Conflict of Interest
    - 9.01 County Procedure on Acceptance of Gifts
    - 9.02 Contractors Required to Disclose Any Gift Giving
    - 9.03 Gratuities
10. Awards
11. Non-Conformation to Contract Conditions
12. Inspection, Acceptance, and Title
13. Governmental Restrictions
14. Legal Requirements
15. Patents and Royalties
16. Price Adjustments
17. Cancellation
18. Abnormal Quantities
19. Advertising
20. Assignment
21. Liability

The following General Terms and Conditions are incorporated by reference (Continued)

22. Facilities
23. Distribution of Certification of Contract
24. The Successful Bidder(s) Must Provide
25. Addition/Deletion of Items
26. Ordering Instructions
27. Public Records
28. Delivery
29. Samples
30. Additional Quantities
31. Service and Warranty
32. Default
33. Equal Employment Opportunity
34. Florida Preference
35. Contractor Personnel
36. Award
37. Uniform Commercial Code
38. Contractual Agreement
39. Payment Terms/Discounts
40. Improper Invoice; Resolution of Disputes
41. Public Entity Crimes
42. Suspended and Debarred Vendors
43. Drug-Free Workplace Form
44. Information Sheet for Transactions and Conveyances
45. Copies
46. License and Certifications – For access to Certification/Registration Form for doing Business in Florida, go to the Department of State, Division of Corporations, URL: http://dos.myflorida.com/sunbiz/search/
47. Execution of Contract
48. Purchase Order
49. No Contingent Fees
50. Solicitation Expenses
51. On-Line Auction Services

SPECIAL TERMS AND CONDITIONS

The Board of County Commissioners, Escambia County, Florida, invites your company to submit a sealed offer on the item(s) as listed in this solicitation request.

All terms and conditions below are a part of this request, and no offer will be accepted unless all these conditions have been complied with. The County reserves the right to waive informalities in any offer; to reject any or all offers, in whole or in part, and/or to accept the offer(s) that in its judgement is from the lowest, most responsible, and responsive Offeror(s).

Instructions to Offerors

1. General Information

All offers to be considered shall be in the possession of the Office of Purchasing prior to the time of the solicitation closing. Offers may be submitted electronically via the Vendor Registry website, or mailed or delivered to the Office of Purchasing, 2nd Floor, Room 11.101, Matt Langley Bell, III Bldg., 213 Palafox Place, Pensacola, FL 32502, in a sealed envelope clearly marked:

Specification Number PD 19-20.079, "Diesel and Gasoline Fuel Delivery", Name of Submitting Firm, Time and Date due.
Note: If you are using a courier service (FedEx, Airborne, UPS, etc.) you must mark the air-bill and envelope or box with the Specification number and project name.

Regardless of the method of delivery, each Offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the Offeror(s).

The Following Policy will apply to all methods of source selection:

A. Conduct of Participants

After the issuance of any solicitation, all bidders/protestors or individuals acting on their behalf are hereby prohibited from **lobbying** as defined herein or otherwise attempting to persuade or influence any elected County officials, their agents or employees or any member of the relevant selection committee at any time during the **blackout period** as defined herein; provided, however, nothing herein shall prohibit bidders/protestors or individuals acting on their behalf from communicating with the purchasing staff concerning a pending solicitation unless otherwise provided for in the solicitation or unless otherwise directed by the Purchasing Manager.

B. Definitions

Blackout Period means the period between the time the bids are received at the Escambia County Office of Purchasing and the time the Board awards the contract and any resulting bid protest is resolved or the solicitation is otherwise cancelled.

Lobbying means the attempt to influence the thinking of elected County officials, their agents or employees or any member of the relevant Selection Committee for or

against a specific cause related to a pending solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication.

C. Sanctions

The Board may impose any one or more of the following sanctions on a non-employee for violations of the policy set forth herein:

1) Rejection/Disqualification of Submittal,

2) Termination of Contract; or

3) Suspension or Debarment as Provided in Sec. 46-102 of the Escambia County Code of Ordinances.

This policy is not intended to alter the procedure for Protested Solicitations and Awards as set forth in the Sec. 46-101 of the Escambia County Code of Ordinances.

2. Emergency Services

The contractor resulting from this solicitation is for services that are required during **EMERGENCY** situations such as hurricanes, major fires, etc. Time is of the essence during these situations and the vendor awarded this contract should be able to be contacted at any time, day or night.

The Bid Form provides for the emergency information to be supplied. Please be sure to include **all** this information when returning your bid.

3. Bid Surety

Each offer shall be accompanied by a bid bond, cashier's check or certified check in the amount of **$1,000.00**.

Checks or bonds are to be made payable to Escambia County, Florida. The amount of the bond or check is the amount of liquidated damages agreed upon should the offeror fail or refuse to enter into a contract with the County.

A County warrant in the amount of the bid check(s) of the successful offeror(s) will be returned immediately after the offeror and the County are mutually bound by contract as evidenced by signatures thereto by an authorized representative of both the offeror and the County. Any unsuccessful offeror(s) will have the amounts of his cashier's or certified check returned via County warrant promptly after award.

All offerors agree that any interest earned on any bid surety while in possession of the County, or its agents, shall be retained by the County.

4. Bid Form

This solicitation contains a Solicitation, Offer, and Bid Form which shall be submitted in a sealed envelope, with Original signatures in indelible ink signed in the proper spaces. Responses on vendor forms will not be accepted. The Bidder shall complete the Bid Form in excel format and return with the submitted bid. Failure to submit a completed Bid Form will deem the Bid Non-Responsive.

The Bidder's Checklist included in this solicitation provides instructions to the bidder on the documentation to be submitted during the procurement process.

5. Procurement Questions

Questions may be directed to Buzz Roggenbuck, Sr. Purchasing Coordinator, at abroggenbuck@myescambia.com. Last day for questions will be August 3, 2020 at 5:00 p.m. CDT.

6. Pre-Solicitation Conference

N/A

7. Compliance with Occupational Safety and Health

Offeror certifies that all material, equipment, etc., contained in their offer meets all Occupational Safety and Health Administration (OSHA) requirements.

Offeror further certifies that, if he is the awarded vendor, and the material, equipment, etc., delivered is subsequently found to be deficient in any OSHA requirement in effect on date of delivery, all costs necessary to bring the material, equipment, etc., into compliance with the aforementioned requirements shall be borne by the vendor.

Any item delivered under a contract resulting from this solicitation shall be accompanied by a Material Safety Data Sheet (MSDS). The MSDS shall include the following information.

A. The chemical name and the common name of the toxic substance.

B. The hazards or other risks in the use of the toxic substance, including:

1. The potential for fire, explosion, corrosiveness and reactivity;

2. The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by the exposure to the toxic substance; and

3. The primary route of entry and symptoms of over exposure.

C. The proper precautions, handling practices, necessary personal protective equipment and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in case of over exposure.

D. The emergency procedure for spills, fire, disposal and first aid.

E. A description in lay terms of the known specified potential health risks posed by the toxic substance intended to alert any person reading this information.

F. The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

8. Safety Regulations

Equipment shall meet all state and federal safety regulations for grounding of electrical equipment.

9. Codes and Regulations

The awarded vendor shall strictly comply with all federal, state and local building and safety codes.

10. Payment

Partial payments in the full amount for the value of items received and accepted may be requested by the submission of a properly executed **original** invoice, with supporting documents if required. Payment for accepted equipment/supplies/services will be accomplished by submission of an **original** invoice, in duplicate, to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place
Pensacola, FL 32502

11. Protection of Property/Security

The awarded vendor shall take all necessary precautions to protect buildings and personnel.

All work shall be completed in every respect and accomplished in a professional manner.

The awarded vendor shall at all times guard against damage or loss to property of Escambia County, of Escambia County employees, or of other vendors or contractors, and shall be held responsible for replacing or repairing any such loss or damage.

The County may withhold payment or make such deductions as deemed necessary to insure reimbursement or replacement for loss or damage to property through negligence of the awarded offeror or his agent.

The awarded vendor shall at all times guard against injury to Escambia County employees. The vendor shall properly post signs for slipping, tripping, and falling hazards at all times, including evenings and weekends.

The awarded vendor must, at all times, comply with State of Florida and Occupational Safety and Health Administration (OSHA) safety regulations.

12. Compliance with Governing Laws and Regulations

The offeror or contractor will be required to fully comply with all applicable federal, state, and local regulations. The offeror should carefully review these requirements which are detailed in this solicitation.

Contract Information
NOTICE

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

13. Contract Term/Renewal/Termination

A. The contract resulting from this Solicitation shall commence effective upon execution by both parties and extend for a period of twelve (12) months. The contract may be renewed for additional twelve (12) month periods, up to a maximum thirty-six (36) months upon mutual agreement of both parties. If any such renewal results in changes in the terms or conditions, such changes shall be reduced to writing as an addendum to this contract and such addendum shall be executed by both parties and approved by the Board of County Commissioners.

Renewal of the contract shall be subject to appropriation of funds by the Board of County Commissioners.

B. The initiation County department(s) shall issue release (purchase) orders against the term contract on an "as needed" basis.

C. The contract may be canceled by the awarded vendor, for good cause, upon ninety (90) days prior written notice.

D. The County retains the right to terminate the contract, with or without good cause, upon thirty (30) days prior written notice.

E. In the event of termination by either party as provided herein, the awarded vendor shall be paid for services performed through the date of termination.

14. Price Adjustment

The contract resulting from this Solicitation may include provisions for twelve (12) month, price adjustments. Written request for price adjustment may be made every twelve (12) months, no less than 30 days prior to the requested effective date. Any increase price adjustment(s) shall be accompanied by written justification attesting that the request is a bonafide cost increase to the vendor. All price adjustments shall be reviewed by the County's designated representative. If an adjustment in price is approved, it shall be accomplished by written amendment to this contract and approved by the Board of County Commissioners.

15. Changes - Service Contracts

The County may at any time by issuance of an executed change order make changes within the general scope of the contract in any of the following areas:

A. Description of services to be performed.
B. Time of performance (i.e., hours of the day, days of the week, etc.).
C. Place of performance of the services.

If additional work or other changes are required in the areas described above, an offer will be requested from the contractor. Upon negotiation of the offer, execution and receipt of the change order, the contractor shall commence performance of the work as specified.

The contractor shall not commence the performance of additional work or other changes not covered by this contract without an executed change order issued by the Office of Purchasing. If the contractor performs additional work beyond the specific requirements of this contract without an executed change order, it shall be at his own risk. The County assumes no responsibility for any additional costs for work not specifically authorized by an executed change order.

16. Additional Quantities

For the duration of this contract and any extensions, the right is reserved to purchase any amount of additional quantities of service at the prices offered in this Solicitation. If additional days are required they will be calculated on the monthly and annual cost provided on the bid form.

17. Term of Offer

An offer shall constitute an irrevocable offer for a period of ninety (90) days from the solicitation opening date or until the date of award, whichever is earlier, without forfeiting bid bond or check. In the event that an award is not made by the County within ninety (90) days from the solicitation opening date, the offeror may withdraw his offer or provide a written extension of his offer.

18. Award

Escambia County reserves the right to award on an "all-or-none" basis to one offeror or to award on an "item-by-item" basis, whenever it is in the best interest of and/or most advantageous to the County.

19. Termination (Services)

The Contract Administrator shall notify the Office of Purchasing of unsatisfactory performance and/or deficiencies in service that remain unresolved or recurring. The Office of Purchasing shall notify the contractor, in writing, of such unresolved or recurring deficiencies within five (5) working days of notification by the Contract Administrator.

Upon the third such written notification of unsatisfactory performance and/or deficiencies to the contractor by the Office of Purchasing within a four (4) month period; or the sixth such notification within any contract term, shall result in issuance of written notice of immediate contract termination to the contractor by the Office of Purchasing. Such termination may also result in suspension or debarment of the contractor.

20. Termination (Public Records Request)

If the contractor refuses to 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 contractor in conjunction with this agreement then the County may, without prejudice to any right or remedy and after giving the contractor and his surety, if any, seven (7) days written notice, during which period contractor still fails to allow access, terminate the employment of the contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon, owned by the contractor, and may finish the project by whatever method it may deem expedient. In such case, the contractor shall not be entitled to receive any further payment until the project is finished. Reasonable terminal expenses incurred by the County may be deducted from any payments left owing the contractor (excluding monies owed the contractor for subcontract work.)

Insurance Requirements

21. Standard Insurance Requirements and Certificates

This offer contains an extensive insurance requirement. Offerors are encouraged to review these requirements with their insurance agents before submitting offers.

It is not necessary to have this level of insurance in effect at the time of submitting the offer.

A letter from the offeror's insurance carrier will be required as evidence that the offeror will be able to obtain the levels of insurance as required by the contract and indicated on the Sample Certificate of Insurance should your firm be awarded the contract.

A. County Insurance Required

The contractor shall procure and maintain the following described insurance, except for coverages specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VII according to the latest edition of the AM Best Rating Guide. An A or better Best Rating is "preferred"; however, other ratings if "Secure Best Ratings" may be considered. Such policies shall provide coverages for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the contract documents, whether such services, work and operations be by the contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

The contractor shall require, and shall be responsible for assuring throughout the time the agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the contractor.

The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the contractor's interests or liabilities, but are merely minimums.

Except for worker's compensation and professional liability, the contractor's insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests arising from this agreement, contract or lease.

The contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the contractor or any other insurance of the contractor shall be considered primary, and insurance of the County, if any, shall be considered excess,

as may be applicable to claims obligations which arise out of this agreement, contract or lease.

B. Workers Compensation Coverage

The contractor shall purchase and maintain worker's compensation insurance for all worker's compensation obligations imposed by state law and with employer's liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with the provisions of Florida Workers Compensation law.

Contractor shall also purchase any other coverages required by law for the benefit of employees.

C. General, Automobile and Excess or Umbrella Liability Coverage

The contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the commercial general liability and business auto policies of the insurance services office.

Minimum limits of $1,000,000.00 per occurrence for all liability must be provided, with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employer's liability required in the worker's compensation coverage section) and the total amount of coverage required.

D. General Liability Coverage - Occurrence Form Required

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverages, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County's acceptance of renovation or construction projects.

E. Business Auto Liability Coverage

Business auto liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, non-owned and hired automobiles and employee non-ownership use.

The General Liability and Business Auto Liability policies shall be endorsed to include Escambia County as an additional insured and provide for 30-day notification of cancellation.

F. Pollution Coverage

Pollution/environmental impairment liability insurance with $1,000,000 per occurrence limits to cover pollution and /or environmental impairment which may arise from this agreement or contract.

G. Excess or Umbrella Liability Coverage (If utilized to achieve required policy limits)

Umbrella liability insurance is preferred, but an excess liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverages. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

H. Evidence/Certificates of Insurance

Required insurance shall be documented in certificates of insurance. If and when required by the County, certificates of insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the certificate of insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverage(s) indicated on each certificate of insurance.

New certificates of insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information:

1. Indicate that Escambia County is an additional insured on the general liability and business auto liability policies.

2. Include a reference to the project and the Office of Purchasing number.

3. Disclose any self-insured retentions in excess of $1,000.

4. Designate Escambia County as the certificate holder as follows:

   Escambia County
   Attention: Buzz Roggenbuck, Sr. Purchasing Coordinator
   Office of Purchasing, Room 11.101
   213 S. Palafox Place
   Pensacola, FL 32502
   Fax (850) 595-4806

5. Indicate that the County shall be notified at least 30 days in advance of cancellation.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the County, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of the contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the contractor shall furnish complete copies of the contractor's insurance policies, forms and endorsements, and/or such additional

information with respect to its insurance as may be requested.

For commercial general liability coverage, the contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

22. Indemnification

Contractor agrees to save harmless, indemnify, and defend County and Architect/Engineer and their, agents, officers and employees from any and all claims, losses, penalties, interest, demands, judgments, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly on account of or in connection with the Work done by Contractor under this Agreement or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by any one for whom Contractor is legally liable, of any materials, tools, machinery or other property of County. County and Contractor agree the first $100.00 of the Contract Amount paid by County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's acceptance and execution of the Agreement. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims made. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

SCOPE OF WORK

The contractor shall provide on each weekday, by noon (Central Time), a copy of the daily OPIS PAD 1 Report for the Pensacola, Florida Terminal to the County Fuels Manager, all labor, equipment and transportation of Fuels from Terminal of embarkation to all specified delivery sites within twenty-four (24) hours; under emergency declaration delivery will be as needed by the County. The County shall provide assistance at Delivery Sites to ensure access to tanks and sign for all fuel received.

For the purpose of this Bid, deliveries shall be divided into Tank Wagon and Transport Delivery, with the following Specifications being applicable. **Ethanol Products are Unacceptable, *Unless required for Pensacola area*.** All transport vehicles shall be equipped with a transfer pump delivery system (Incase pump-off is required).

The mark-up on the fuel being delivered will be tied to the type of vehicle requested by the County to deliver the fuel (tank wagon or transport wagon). **The County will pay the actual supplier price, plus mark-up, from the lowest available supplier.**

Transport deliveries will be a minimum 3,500 gallon loads.

Unleaded Gasoline
Tank Wagon

A. Gasoline, unleaded, antiknock (octane) index minimum 87 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered via tank wagon. NO minimum delivery. Billing to be adjusted to 60 degrees F. temperature upon delivery.

B. Gasoline, unleaded, antiknock (octane) index minimum 89 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered via tank wagon. NO minimum delivery. Billing to be adjusted to 60 degrees F. temperature upon delivery.

C. Gasoline, unleaded, antiknock (octane) index minimum 92 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered via tank wagon. NO minimum delivery. Billing to be adjusted to 60 degrees F. temperature upon delivery.

TABLE A

Unleaded Gasoline
Transport Wagon

D. Gasoline, unleaded, antiknock (octane) index minimum 87 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered as ordered via transport truck. Billing to be adjusted to 60 degrees F. temperature on transport delivery.

Average Monthly Delivery

	Type of Facility Location / FDEP Number	Delivery	Diesel	Unleaded Regular	Premium
1	**Century Facility / 1792 02537 10 Tedder Rd. Century, FL 32535**	**Transport**	**900**	**3000**	**0**
2	Road Department / 1785 19992 **601 Hwy 297A, Cantonment, FL 32533**	**Transport**	**12,000**	**10,000**	**0**
3	**Road Department / 1786 26780 4901 Camp Rd. McDavid, FL 32535**	**Transport**	**4,000**	**0**	**0**
4	**Sheriff Dept Sub-Station / 1786 26756 12950 Gulf Beach Hwy, Pensacola, FL 32507**	**Transport**	**1,300**	**3,600**	**0**
5	**Sheriff Dept / 1786 26821 1700 W Leonard St., Pensacola, FL 32501**	**Transport**	**0**	**31,000**	**0**
6	**Transit Facility / 1785 07871 1515 W Fairfield Dr., Pensacola, FL 32501**	**Transport**	**29,000**	**14,000**	**0**
7	**Solid Waste / 1785 19990 13009 Beulah Rd., Cantonment, FL 32533**	**Transport**	**16,000**	**1,600**	**0**
8	**Emergency Preparedness/ 1786 26911 2920 North "L" St., Pensacola, FL 32501**	**Transport**	**7,500 (Yearly)**	**0**	**0**
9	**Public Safety Building / 1798 06878 6575 North "W" St., Pensacola, FL 32505**	**Transport**	**12,000**	**9,000**	**0**
10	**Fleet Maintenance Garage / 1785 19977 1651 E Nine Mile Rd, Pensacola, FL 32514**	**Transport**	**8,600**	**4,600**	**0**

CENEX #2 DIESEL FUEL TYPICAL SPECIFICATIONS

LOW SULFUR #2
UL TRA LO JJI SULFUR #2

PHYSICAL PROPERTIES	TYPICAL ANALYSES
FUEL TYPE	Ultra Low Sulphur
API G RAVITY	36
LBS/CAL	7.0
FLASH POINT F	125
DISTILLATION, F.	
I N ITIAL BOI LI NG POINT	366
50% RECOVERY	491
90% RECOVERY, F 572-672	610
END POINT	643
POUR POINT, F	0
CLOUD POINT, F	14
CFPP, F	12
VISCOSITY @ 40C. cSt	3.1 SULFU
SULFUR, PPM	15
CETANE NUMBER	40
COLOR	Red or Undyed
WATER & SEDIMENT	NIL
COPPER STRIP CORROSION @ 122 F	1A
ASH, % WT	NIL
LUBRICITY BY HFRR, MICRON	520

* Values listed above represent typical properties. These values may vary between terminal location

Public Notice of Recommended Award

Bid Tabulation	Solicitation Number:	PD 19-20.079
	Solicitation Name:	Diesel and Gasoline Fuel Delivery
Bid Opening Time:	1:00 PM, CDT	
Bid Opening Date:	7/1/2020	
Bid Opening Location:	Rm 11.108	

Name of Bidder(s)	Bid Form Completed & Signed	Bid Bond or Check	Certificate of Authority to do Business in the State of Florida	Drug-Free Workplace Form	Information Sheet for Transactions & Conveyances Corportation ID	Acknowledgement of Addenda	Sworn Statement Pursuant to Section 287.133(3)(a), FL Statutes on Entity	Occupational License	Bid	
									Unleaded	Diesel
Colonial Oil Industries, Inc.	Yes	Bond	Yes	Yes	Yes	Yes	Yes	Yes	$ 0.0914	$ 0.0715
Cougar Oil, inc.	Yes	Check	Yes	Yes	Yes	Yes	Yes	Yes	$ 0.0592	$ 0.0592
Fikes Wholesale, Inc.	No	Bond	Yes	Yes	Yes	Yes	Yes	Yes	Non-Responsive	
Petroleum Traders Corporation	Yes	Bond	Yes	Yes	Yes	Yes	Yes	Yes	$ 0.0680	$ 0.0737

Purchasing Manager/Designee recommends to the BOCC: That the Board approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida and Cougar Oil, Inc. per the terms and conditions of PD 19-20.079, Diesel and Gasoline Fuel Delivery in the amount of $ 4,500,000.00.

Pursuant to Section 119.07(3)(M), Florida Statute, all document relating to this tabulation are available for public inspection and copying at the Office of Purchasing.

RECOMMENDATION TO AWARD DETERMINATION CHECKLIST
(EXHIBIT 1 TO TABULATION SHEET)

SECTION 1 **GENERAL INFORMATION SECTION -**

Description: **Diesel and Gasoline Fuel Delivery**

Bid Number: **PD 19-20.079**

Opening Date/Time: **August 13, 2020**

Purchasing Agent: **Buzz Roggenbuck**

Client Department: Road Department Dept. Director/Designee: James Higdon

Protest Information: N/A

Note: Purchasing will advise of any Protest(s)

Requisition #: N/A

Fund #: 501 Fund Title: **Internal Service Fund**

Cost Center #: **260206** Cost Center Title: Fuel Distribution

Object Code #: **55204** Object Code Title: Fuel

Background/Attachments/S.O.W. included w/Requisition for Preparing Recommendation __Yes __No
Note: Attachments to Requisition shall Reference PD # 19-20.079

Comments Applicable to General Information Section:

SECTION 2 **- RECOMMENDED AWARD SECTION -** **(See Attached Tab Sheet)**

Recommendation to the BCC: (See Attached Tabulation Sheet for Pre-Award Compliance)

To Award Diesel and Gasoline Delivery to Cougar Oil, Inc. in the amount of $4,500,000.00

Unit Price Extensions Checked by:

(Signature)_____(Date)_____
Note: Have Extensions Checked by Consultant and Confirm to Purchasing Agent after Opening.

Corrections to Unit Price Extension(s) Description:

Comments/Questions as to Responsiveness and Responsibility for Apparent Low Bidder
Purchasing __Yes __No Client Department __Yes __No
If Yes, Please Document in Space Provided:

SECTION 3 **-CLIENT DEPARTMENT & OFFICE OF PURCHASING APPROVALS - FOR RECOMMENDED AWARD SECTION**

Department Director/Designee Approval_____
(Signature)

Note: Fax Immediately to Director or Designee if not at Public Opening.

Purchasing Manager/Designee Approval:_____
(Signature)

Note 1: The Office Of Purchasing prepares recommendations for contract award through the County Administrator's Report. (CAR).

Note 2: Recommendations after contract award, typically Contract Administration matters such as amendments, change orders, assignments, and task are to be prepared by the Department. Add-on Recommendations will require the approval of the Purchasing Manager (or his designee) and the Director of Administrative Services (or her designee).

ESCAMBIA COUNTY
FLORIDA

INVITATION TO BIDDERS

DIESEL AND GASOLINE FUEL DELIVERY

SPECIFICATION NUMBER PD 19-20.079

BIDS WILL BE RECEIVED UNTIL 1:00 PM CDT, August 12, 2020

Office of Purchasing, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Matt Langley Bell, III Building
213 S. Palafox Place
Pensacola, FL 32502

Board of County Commissioners
Steven Barry, Chairman
Robert Bender, Vice Chairman
Jeff Bergosh
Lumon May
Douglas Underhill

From:
Paul R. Nobles
Purchasing Manager

Assistance:
Buzz Roggenbuck
Sr. Purchasing Coordinator
Office of Purchasing
2nd Floor, Matt Langley Bell, III Building
213 Palafox Place
Pensacola, FL 32502
Telephone: 850-595-4878
E-Mail: abroggenbuck@myescambia.com

SPECIAL ACCOMMODATIONS:
Any person requiring special accommodations to attend or participate, pursuant to the Americans with Disabilities Act, should call the Office of Purchasing (850) 595-4980 at least five (5) working days prior to the solicitation opening.

Notice

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

ESCAMBIA COUNTY, FLORIDA
INVITATION TO BID
BIDDER'S CHECKLIST
DIESEL AND GASOLINE FUEL DELIVERY
SPECIFICATION PD 19-20.079

HOW TO SUBMIT YOUR BID:
Please review this document carefully. Offers that are accepted by the County are binding contracts. **Incomplete bids are not acceptable.** All documents and submittals shall be received by the Office of Purchasing on or before the date and hour specified for receipt. Late bids will be returned unopened.

* *Documents submitted with Bids are to be on the forms provided in the Invitation to Bid and photocopies of other required documents.*

THE FOLLOWING DOCUMENTS SHALL BE RETURNED WITH THE BID:
- Solicitation, Offer, and Bid Form. The Bid Form must contain an original signature in indelible ink. Bids with photocopies or scanned signatures will not be accepted.
- Bid Surety (bond, check, etc.)

THE FOLLOWING DOCUMENTS SHOULD BE RETURNED WITH THE BID:
- Letter from Insurance Carrier as Specified in the "Insurance Requirements"
- Sworn Statement Pursuant to Section 287.133(3)(A), Florida Statutes on Entity Crimes
- Drug-Free Workplace Form
- Information Sheet for Transactions and Conveyances Corporate Identification
- Certificate of Authority to do Business from the State of Florida
- Occupational License

BEFORE YOU SUBMIT YOUR BID, HAVE YOU:
Placed your bid with all required submittal items in a sealed envelope, clearly marked for specification number, project name, name of bidder, and due date and time of bid receipt?

THE FOLLOWING DOCUMENTS ARE REQUIRED UPON NOTICE OF AWARD:
- Certificate of Insurance

HOW TO SUBMIT A NO BID:
If you do not wish to bid at this time, please remove the Solicitation, Offer, and Bid Form from the Bid Package and enter No Bid in the "Reason for No Offer" block, your company's name, address, signature, and return the Solicitation, Offer, and Bid Form in a sealed envelope. This will ensure your company's active status in our Bidder's list.

This form is for your convenience to assist in filling out your bid.
Do not return this form with your bid.

DIESEL AND GASOLINE FUEL DELIVERY
PD 19-20.079

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Forms marked with an (* Asterisk) must be returned with the Bid.
Forms marked with a (** Double Asterisk) should be returned with the Bid.

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Solicitation, Offer, and Bid Form *	1
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Drug-Free Workplace Form **	9
Information Sheet for Transactions and Conveyances Corporate Identification **	10
List of General Terms and Conditions (Incorporated by Reference)	12
Special Terms and Conditions	16
Scope of Work	18
Special Conditions	22

SIGN AND RETURN THIS FORM WITH YOUR BID*

SOLICITATION, OFFER AND BID FORM

Submit Offers to:
Buzz Roggenbuck
Sr. Purchasing Coordinator
Office of Purchasing, 2nd Floor, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Post Office Box 1591, Pensacola, FL 32591-1591
Phone: 850-595-4878

ESCAMBIA COUNTY, FLORIDA

Invitation to Bid

Diesel and Gasoline Fuel Delivery

Solicitation Number PD 19-20.079

Solicitation

MAILING DATE: July 29, 2020

OFFERS WILL BE RECEIVED UNTIL: 1:00 PM CDT, August 12, 2020, and may not be withdrawn within **90** days after such date and time.

POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the Escambia County Office of Purchasing, and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Escambia County Office of Purchasing. Protests will be handled according to the Escambia County Purchasing Ordinance.

OFFER (SHALL BE COMPLETED BY OFFEROR)

Federal Employer Identification Number or S.S. Number:
63-0596053

Terms of Payment
30 Days

Delivery Date will be 1 **days after receipt of purchase order**

Reason for No Offer

Vendor Name: Cougar Oil, Inc.
Address: 3861 N. Palafox St.
City, ST. & Zip: Penscola, Fl. 32505
Phone: (850) 433-8557
Toll Free: (800) 239-6451
Fax: (850) 438-8313

Bid Bond Attached:
$ NA

Rex Jones Secretary
(Name and Title of Person Authorized to Sign Offer)

*
Signature of Person Authorized to Sign Offer
(Original Signature Required)

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the Offeror and that the Offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the Offeror agrees that if the offer is accepted, the Offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Offeror.

**** Failure to execute this Form binding the bidder offer shall result in the bid being rejected as non-responsive.***

BID FORM

Specification Number PD 19-20.079

Diesel and Gasoline Fuel Delivery

Board of County Commissioners
Escambia County, Florida
Pensacola, Florida 32502

Date: 8-11-20

In accordance with your "Invitation for Bids" and "Instructions to Bidders" for "Gasoline and Diesel Fuel" as described and listed in this Invitation for Bids, and subject to all conditions thereof, I, undersigned, hereby propose to provide at the following price:

DESCRIPTION	MARK-UP TO SUPPLIER'S PRICE					
	Pensacola	Mobile	Atmore	Montgomery	Niceville	Freeport
TRANSPORT DELIVERY						
Gasoline, Unleaded, 89 Octane	.028	.035	NA	.0825	.035	.035
Gasoline, Unleaded, 92 Octane	.028	.035	NA	.0825	.035	.035
#2-D Ultra Low Sulfur Diesel Fuel, Red Dye	.028	.035	NA	.0825	.035	.035
#2-D Ultra Low Sulfur Diesel Fuel	.028	.035	NA	.0825	.035	.035
Gasoline, Unleaded, 87 Octane	.028	.035	NA	.0825	.035	.035
TANK WAGON DELIVERY						
Gasoline, Unleaded, 87 Octane	.14	.15	NA	.25	.15	.15
Gasoline, Unleaded, 89 Octane	.14	.15	NA	.25	.15	.15
Gasoline, Unleaded, 92 Octane	.14	.15	NA	.25	.15	.15
#2-D Ultra Low Sulfur Diesel Fuel, Red Dye	.14	.15	NA	.25	.15	.15
#2-D Ultra Low Sulfur Diesel Fuel	.14	.15	NA	.25	.15	.15

List of terminals and the available suppliers for each terminal:

Terminal: PENSACOLA — Suppliers: SHELL, ATLAS, MARATHON

Terminal: MOBILE — Suppliers: SHELL, MOTIVA

Terminal: MONTGOMERY — Suppliers: MARATHON, MURPHY, FLINT HILLS, VALERO

Terminal: NICEVILLE — Suppliers: CITGO

Terminal: FREEPORT — Suppliers: MURPHY

Terminal: _____ — Suppliers: _____

CONTRACTOR REQUIREMENTS

Acknowledgment is hereby made of receipt of the following addenda issued during the bidding period:

Addendum No. 1 Date 7-29-20 Addendum No. 3 Date 8-5-20

Addendum No. 2 Date 7-30-20 Addendum No. _____ Date _____

If your company is located within a Community Redevelopment Area of Escambia County, Florida, please Indicate by marking an X in the blank (***Sec. 46-110.-Local Preference in Bidding)***.

Yes X No ___

CONTRACTOR REQUIREMENTS

Acknowledgment is hereby made of receipt of the following addenda issued during the bidding period:

Addendum No. 1 Date 7/29/20 Addendum No. 3 Date 8/5/20

Addendum No. 2 Date 7/30/20 Addendum No. ____ Date ____

(PLEASE TYPE INFORMATION BELOW)

SEAL IF BID IS BY CORPORTATION

State of Florida Department of State Certificate of Authority Document Number
847322

Occupational License # ____

Terms of Payment (check one)
Net 30 days X 2% 10th Prox ____

Will your company accept Escambia County Purchasing Cards? Yes ____ No X

Will your company accept Escambia County Purchasing Cards? Yes ____ No X

Person to Contact Concerning This Bid:

Name: Rex Jones

Phone: 334-410-2346

E-Mail: rjones@cougaroil.com

Person to Contact for Emergency Service:

Name: Vic Myrick

Phone: 850-426-1505

E-Mail: rjones@cougaroil.com

Attached to bid you shall find a bid bond, cashier's check or certified check (circle one that applies) in the amount of **$1,000.00**.

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON ENTITY CRIMES

1. This sworn statement is submitted to Escambia County
(Print Name of Public Entity)

By Rex Jones Secretary
(Print Individual's Name and Title)

For Cougar Oil, Inc.
(Print Name of Entity Submitting Sworn Statement)

Whose business address is:
3861 N. Palafox St. Pensacola, Fl. 32505

And (if applicable) its Federal Employer Identification Number (FEIN) is:
63-0596053

If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:

    a. A predecessor or successor of a person convicted of a public entity crime; or

    b. An entity under the control any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.

c. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

d. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **Indicate which statement applies.**

X Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with a convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that is not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(Attach a copy of the final order.)**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY INDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
Signature

Sworn to and subscribed before me this 11 day of August, 2020. Personally known ✓

OR produced identification _____ Type of Identification: _____

Notary Public: State of Alabama

My Commission Expires: _____

STATE OF ALABAMA NOTARY PUBLIC
RACHEL C. GRAHAM
My Commission Expires
September 1, 2021

_____
(Printed, Typed, or Stamped Commissioned Name of Notary Public)

Drug-Free Workplace Form

The undersigned vendor, in accordance with Florida Statue 287.087 hereby certifies that Cougar Oil, Inc. does:

(Name of Business)

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' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, 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 Paragraph One (1).

4. In the statement specified in Paragraph One (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 please 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 five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug 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 Paragraphs 1 through 5.

Check One:

X As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

_____ As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.

Offeror's Signature

8-11-20

Date

Information Sheet for Transactions and Conveyances
Corporate Identification
(Page 1 of 2)

The following information will be provided to the Escambia County Legal Department for incorporation in legal documents. It is, therefore, vital that all information is accurate and complete. Please be certain that all spelling, capitalization, etc. is exactly as registered with the state or Federal Government.

(Please Circle One)

Is this a Florida Corporation: Yes or **No**

If not a Florida Corporation:
In what state was it created: Alabama
Name as spelled in that state: Cougar Oil, Inc.

What kind of corporation is it: **"For Profit"** or "Not for Profit"

Is it in good standing: **Yes** or No

Authorized to transact business in Florida: **Yes** or No

State of Florida Department of State Certificate of Authority Document Number:
847322

Does it use a registered fictitious name: Yes or **No**

Names of Officers:
President: J. Larry Jones
Vice President: William Leon Jones Jr.
Director: _____
Other: _____
Secretary: Rex M. Jones
Treasurer: _____
Director: _____
Other: _____

Name of Corporation (As Used in Florida)

Cougar Oil, Inc.
(Spelled Exactly as it is Registered with the state or Federal Government)

Corporate Address:
Post Office Box: 1800
City, State, Zip: Selma, Al. 36702

Street Address: 1411 Water Ave.
City, State, Zip: Selma, Al. 36701

(Please provide both the Post Office Box and street address for mail and/or express delivery; also for recorded instruments involving land.)

Please complete this form on the following page.

Information Sheet for Transactions and Conveyances
Corporate Identification
(Page 2 of 2)

Federal Identification Number:
63-0596053
(For all instruments to be recorded, taxpayer's identification is needed.)

Contact Person for Company:
Rex Jones

E-Mail: rjones@cougaroil.com **Telephone:** 334-410-2346
Facsimile: 850-438-8313

Name of Individual Who Will Sign the Instrument on Behalf of the Company:

Rex Jones
Upon Certification of Award, Contract shall be signed by the President or Vice President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded Contractor shall submit a copy of the resolution together with the executed Contract to the Office of Purchasing.

(Spelled exactly as it would appear on the instrument.)

Title of the Individual Named Above Who Will Sign on Behalf of the Company:

Secretary

END

Verified by: _____ Date: _____

ESCAMBIA COUNTY, FLORIDA GENERAL TERMS and CONDITIONS

The following General Terms and Conditions are incorporated by reference and have the same legal effect as if printed in its entirety.

A full textual copy of these conditions may be obtained by visiting the Office of Purchasing web site (see Bid Information below), by telephoning the Office of Purchasing at 850-595-4980, or by fax at 850-595-4806.

NOTE: Any and all Special Terms and Conditions and specifications referenced within the solicitation which varies from these General Terms and Conditions shall have precedence. Submission of the Bidder Solicitation, Offer, and Bid Form(s) in accordance with these General Terms and Special Terms and Conditions constitutes an offer from the Offeror. The conditions incorporated herein become a part of the written Agreement between the parties.

BID INFORMATION: See Escambia County Office of Purchasing web site at https://myescambia.com/our-services/purchasing then click "Solicitations".

1. Sealed Solicitations
2. Execution of Solicitation
3. No Offer
4. Solicitation Opening
5. Prices, Terms, and Payment
    - 5.01 Taxes
    - 5.02 Discounts
    - 5.03 Mistakes
    - 5.04 Condition and Packaging
    - 5.05 Safety Standards
    - 5.06 Invoicing and Payment
    - 5.07 Annual Appropriations
6. Additional Terms and Conditions
7. Manufacturers' Name and Approved Equivalents
8. Interpretations/Disputes
9. Conflict of Interest
    - 9.01 County Procedure on Acceptance of Gifts
    - 9.02 Contractors Required to Disclose Any Gift Giving
    - 9.03 Gratuities
10. Awards
11. Non-Conformation to Contract Conditions
12. Inspection, Acceptance, and Title
13. Governmental Restrictions
14. Legal Requirements
15. Patents and Royalties
16. Price Adjustments
17. Cancellation
18. Abnormal Quantities
19. Advertising
20. Assignment
21. Liability

The following General Terms and Conditions are incorporated by reference (Continued)

22. Facilities
23. Distribution of Certification of Contract
24. The Successful Bidder(s) Must Provide
25. Addition/Deletion of Items
26. Ordering Instructions
27. Public Records
28. Delivery
29. Samples
30. Additional Quantities
31. Service and Warranty
32. Default
33. Equal Employment Opportunity
34. Florida Preference
35. Contractor Personnel
36. Award
37. Uniform Commercial Code
38. Contractual Agreement
39. Payment Terms/Discounts
40. Improper Invoice; Resolution of Disputes
41. Public Entity Crimes
42. Suspended and Debarred Vendors
43. Drug-Free Workplace Form
44. Information Sheet for Transactions and Conveyances
45. Copies
46. License and Certifications – For access to Certification/Registration Form for doing Business in Florida, go to the Department of State, Division of Corporations, URL: http://dos.myflorida.com/sunbiz/search/
47. Execution of Contract
48. Purchase Order
49. No Contingent Fees
50. Solicitation Expenses
51. On-Line Auction Services

SPECIAL TERMS AND CONDITIONS

The Board of County Commissioners, Escambia County, Florida, invites your company to submit a sealed offer on the item(s) as listed in this solicitation request.

All terms and conditions below are a part of this request, and no offer will be accepted unless all these conditions have been complied with. The County reserves the right to waive informalities in any offer; to reject any or all offers, in whole or in part, and/or to accept the offer(s) that in its judgement is from the lowest, most responsible, and responsive Offeror(s).

Instructions to Offerors

1. General Information

All offers to be considered shall be in the possession of the Office of Purchasing prior to the time of the solicitation closing. Offers may be submitted electronically via the Vendor Registry website, or mailed or delivered to the Office of Purchasing, 2nd Floor, Room 11.101, Matt Langley Bell, III Bldg., 213 Palafox Place, Pensacola, FL 32502, in a sealed envelope clearly marked:

Specification Number PD 19-20.079, "Diesel and Gasoline Fuel Delivery", Name of Submitting Firm, Time and Date due.
Note: If you are using a courier service (FedEx, Airborne, UPS, etc.) you must mark the air-bill and envelope or box with the Specification number and project name.

Regardless of the method of delivery, each Offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the Offeror(s).

The Following Policy will apply to all methods of source selection:

A. Conduct of Participants

After the issuance of any solicitation, all bidders/protestors or individuals acting on their behalf are hereby prohibited from **lobbying** as defined herein or otherwise attempting to persuade or influence any elected County officials, their agents or employees or any member of the relevant selection committee at any time during the **blackout period** as defined herein; provided, however, nothing herein shall prohibit bidders/protestors or individuals acting on their behalf from communicating with the purchasing staff concerning a pending solicitation unless otherwise provided for in the solicitation or unless otherwise directed by the Purchasing Manager.

B. Definitions

Blackout Period means the period between the time the bids are received at the Escambia County Office of Purchasing and the time the Board awards the contract and any resulting bid protest is resolved or the solicitation is otherwise cancelled.

Lobbying means the attempt to influence the thinking of elected County officials, their agents or employees or any member of the relevant Selection Committee for or

against a specific cause related to a pending solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication.

C. **Sanctions**

The Board may impose any one or more of the following sanctions on a non-employee for violations of the policy set forth herein:

1) Rejection/Disqualification of Submittal,

2) Termination of Contract; or

3) Suspension or Debarment as Provided in Sec. 46-102 of the Escambia County Code of Ordinances.

This policy is not intended to alter the procedure for Protested Solicitations and Awards as set forth in the Sec. 46-101 of the Escambia County Code of Ordinances.

2. **Emergency Services**

The contractor resulting from this solicitation is for services that are required during **EMERGENCY** situations such as hurricanes, major fires, etc. Time is of the essence during these situations and the vendor awarded this contract should be able to be contacted at any time, day or night.

The Bid Form provides for the emergency information to be supplied. Please be sure to include **all** this information when returning your bid.

3. **Bid Surety**

Each offer shall be accompanied by a bid bond, cashier's check or certified check in the amount of **$1,000.00**.

Checks or bonds are to be made payable to Escambia County, Florida. The amount of the bond or check is the amount of liquidated damages agreed upon should the offeror fail or refuse to enter into a contract with the County.

A County warrant in the amount of the bid check(s) of the successful offeror(s) will be returned immediately after the offeror and the County are mutually bound by contract as evidenced by signatures thereto by an authorized representative of both the offeror and the County. Any unsuccessful offeror(s) will have the amounts of his cashier's or certified check returned via County warrant promptly after award.

All offerors agree that any interest earned on any bid surety while in possession of the County, or its agents, shall be retained by the County.

4. **Bid Form**

This solicitation contains a Solicitation, Offer, and Bid Form which shall be submitted in a sealed envelope, with Original signatures in indelible ink signed in the proper spaces. Responses on vendor forms will not be accepted. The Bidder shall complete the Bid Form in excel format and return with the submitted bid. Failure to submit a completed Bid Form will deem the Bid Non-Responsive.

The Bidder's Checklist included in this solicitation provides instructions to the bidder on the documentation to be submitted during the procurement process.

5. Procurement Questions

Questions may be directed to Buzz Roggenbuck, Sr. Purchasing Coordinator, at abroggenbuck@myescambia.com. Last day for questions will be August 3, 2020 at 5:00 p.m. CDT.

6. Pre-Solicitation Conference

N/A

7. Compliance with Occupational Safety and Health

Offeror certifies that all material, equipment, etc., contained in their offer meets all Occupational Safety and Health Administration (OSHA) requirements.

Offeror further certifies that, if he is the awarded vendor, and the material, equipment, etc., delivered is subsequently found to be deficient in any OSHA requirement in effect on date of delivery, all costs necessary to bring the material, equipment, etc., into compliance with the aforementioned requirements shall be borne by the vendor.

Any item delivered under a contract resulting from this solicitation shall be accompanied by a Material Safety Data Sheet (MSDS). The MSDS shall include the following information.

A. The chemical name and the common name of the toxic substance.

B. The hazards or other risks in the use of the toxic substance, including:

1. The potential for fire, explosion, corrosiveness and reactivity;

2. The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by the exposure to the toxic substance; and

3. The primary route of entry and symptoms of over exposure.

C. The proper precautions, handling practices, necessary personal protective equipment and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in case of over exposure.

D. The emergency procedure for spills, fire, disposal and first aid.

E. A description in lay terms of the known specified potential health risks posed by the toxic substance intended to alert any person reading this information.

F. The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

8. Safety Regulations

Equipment shall meet all state and federal safety regulations for grounding of electrical equipment.

9. Codes and Regulations

The awarded vendor shall strictly comply with all federal, state and local building and safety codes.

10. Payment

Partial payments in the full amount for the value of items received and accepted may be requested by the submission of a properly executed **original** invoice, with supporting documents if required. Payment for accepted equipment/supplies/services will be accomplished by submission of an **original** invoice, in duplicate, to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place
Pensacola, FL 32502

11. Protection of Property/Security

The awarded vendor shall take all necessary precautions to protect buildings and personnel.

All work shall be completed in every respect and accomplished in a professional manner.

The awarded vendor shall at all times guard against damage or loss to property of Escambia County, of Escambia County employees, or of other vendors or contractors, and shall be held responsible for replacing or repairing any such loss or damage.

The County may withhold payment or make such deductions as deemed necessary to insure reimbursement or replacement for loss or damage to property through negligence of the awarded offeror or his agent.

The awarded vendor shall at all times guard against injury to Escambia County employees. The vendor shall properly post signs for slipping, tripping, and falling hazards at all times, including evenings and weekends.

The awarded vendor must, at all times, comply with State of Florida and Occupational Safety and Health Administration (OSHA) safety regulations.

12. Compliance with Governing Laws and Regulations

The offeror or contractor will be required to fully comply with all applicable federal, state, and local regulations. The offeror should carefully review these requirements which are detailed in this solicitation.

Contract Information
NOTICE

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

13. Contract Term/Renewal/Termination

A. The contract resulting from this Solicitation shall commence effective upon execution by both parties and extend for a period of twelve (12) months. The contract may be renewed for additional twelve (12) month periods, up to a maximum thirty-six (36) months upon mutual agreement of both parties. If any such renewal results in changes in the terms or conditions, such changes shall be reduced to writing as an addendum to this contract and such addendum shall be executed by both parties and approved by the Board of County Commissioners.

Renewal of the contract shall be subject to appropriation of funds by the Board of County Commissioners.

B. The initiation County department(s) shall issue release (purchase) orders against the term contract on an "as needed" basis.

C. The contract may be canceled by the awarded vendor, for good cause, upon ninety (90) days prior written notice.

D. The County retains the right to terminate the contract, with or without good cause, upon thirty (30) days prior written notice.

E. In the event of termination by either party as provided herein, the awarded vendor shall be paid for services performed through the date of termination.

14. Price Adjustment

The contract resulting from this Solicitation may include provisions for twelve (12) month, price adjustments. Written request for price adjustment may be made every twelve (12) months, no less than 30 days prior to the requested effective date. Any increase price adjustment(s) shall be accompanied by written justification attesting that the request is a bonafide cost increase to the vendor. All price adjustments shall be reviewed by the County's designated representative. If an adjustment in price is approved, it shall be accomplished by written amendment to this contract and approved by the Board of County Commissioners.

15. Changes - Service Contracts

The County may at any time by issuance of an executed change order make changes within the general scope of the contract in any of the following areas:

A. Description of services to be performed.
B. Time of performance (i.e., hours of the day, days of the week, etc.).
C. Place of performance of the services.

If additional work or other changes are required in the areas described above, an offer will be requested from the contractor. Upon negotiation of the offer, execution and receipt of the change order, the contractor shall commence performance of the work as specified.

The contractor shall not commence the performance of additional work or other changes not covered by this contract without an executed change order issued by the Office of Purchasing. If the contractor performs additional work beyond the specific requirements of this contract without an executed change order, it shall be at his own risk. The County assumes no responsibility for any additional costs for work not specifically authorized by an executed change order.

16. Additional Quantities

For the duration of this contract and any extensions, the right is reserved to purchase any amount of additional quantities of service at the prices offered in this Solicitation. If additional days are required they will be calculated on the monthly and annual cost provided on the bid form.

17. Term of Offer

An offer shall constitute an irrevocable offer for a period of ninety (90) days from the solicitation opening date or until the date of award, whichever is earlier, without forfeiting bid bond or check. In the event that an award is not made by the County within ninety (90) days from the solicitation opening date, the offeror may withdraw his offer or provide a written extension of his offer.

18. Award

Escambia County reserves the right to award on an "all-or-none" basis to one offeror or to award on an "item-by-item" basis, whenever it is in the best interest of and/or most advantageous to the County.

19. Termination (Services)

The Contract Administrator shall notify the Office of Purchasing of unsatisfactory performance and/or deficiencies in service that remain unresolved or recurring. The Office of Purchasing shall notify the contractor, in writing, of such unresolved or recurring deficiencies within five (5) working days of notification by the Contract Administrator.

Upon the third such written notification of unsatisfactory performance and/or deficiencies to the contractor by the Office of Purchasing within a four (4) month period; or the sixth such notification within any contract term, shall result in issuance of written notice of immediate contract termination to the contractor by the Office of Purchasing. Such termination may also result in suspension or debarment of the contractor.

20. Termination (Public Records Request)

If the contractor refuses to 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 contractor in conjunction with this agreement then the County may, without prejudice to any right or remedy and after giving the contractor and his surety, if any, seven (7) days written notice, during which period contractor still fails to allow access, terminate the employment of the contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon, owned by the contractor, and may finish the project by whatever method it may deem expedient. In such case, the contractor shall not be entitled to receive any further payment until the project is finished. Reasonable terminal expenses incurred by the County may be deducted from any payments left owing the contractor (excluding monies owed the contractor for subcontract work.)

Insurance Requirements

21. Standard Insurance Requirements and Certificates

This offer contains an extensive insurance requirement. Offerors are encouraged to review these requirements with their insurance agents before submitting offers.

It is not necessary to have this level of insurance in effect at the time of submitting the offer.

A letter from the offeror's insurance carrier will be required as evidence that the offeror will be able to obtain the levels of insurance as required by the contract and indicated on the Sample Certificate of Insurance should your firm be awarded the contract.

A. County Insurance Required

The contractor shall procure and maintain the following described insurance, except for coverages specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VII according to the latest edition of the AM Best Rating Guide. An A or better Best Rating is "preferred"; however, other ratings if "Secure Best Ratings" may be considered. Such policies shall provide coverages for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the contract documents, whether such services, work and operations be by the contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

The contractor shall require, and shall be responsible for assuring throughout the time the agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the contractor.

The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the contractor's interests or liabilities, but are merely minimums.

Except for worker's compensation and professional liability, the contractor's insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests arising from this agreement, contract or lease.

The contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the contractor or any other insurance of the contractor shall be considered primary, and insurance of the County, if any, shall be considered excess,

as may be applicable to claims obligations which arise out of this agreement, contract or lease.

B. Workers Compensation Coverage

The contractor shall purchase and maintain worker's compensation insurance for all worker's compensation obligations imposed by state law and with employer's liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with the provisions of Florida Workers Compensation law.

Contractor shall also purchase any other coverages required by law for the benefit of employees.

C. General, Automobile and Excess or Umbrella Liability Coverage

The contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the commercial general liability and business auto policies of the insurance services office.

Minimum limits of $1,000,000.00 per occurrence for all liability must be provided, with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employer's liability required in the worker's compensation coverage section) and the total amount of coverage required.

D. General Liability Coverage - Occurrence Form Required

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverages, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County's acceptance of renovation or construction projects.

E. Business Auto Liability Coverage

Business auto liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, non-owned and hired automobiles and employee non-ownership use.

The General Liability and Business Auto Liability policies shall be endorsed to include Escambia County as an additional insured and provide for 30-day notification of cancellation.

F. **Pollution Coverage**

Pollution/environmental impairment liability insurance with $1,000,000 per occurrence limits to cover pollution and /or environmental impairment which may arise from this agreement or contract.

G. **Excess or Umbrella Liability Coverage** (If utilized to achieve required policy limits)

Umbrella liability insurance is preferred, but an excess liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverages. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

H. **Evidence/Certificates of Insurance**

Required insurance shall be documented in certificates of insurance. If and when required by the County, certificates of insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the certificate of insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverage(s) indicated on each certificate of insurance.

New certificates of insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information:

1. Indicate that Escambia County is an additional insured on the general liability and business auto liability policies.

2. Include a reference to the project and the Office of Purchasing number.

3. Disclose any self-insured retentions in excess of $1,000.

4. Designate Escambia County as the certificate holder as follows:

   Escambia County
   Attention: Buzz Roggenbuck, Sr. Purchasing Coordinator
   Office of Purchasing, Room 11.101
   213 S. Palafox Place
   Pensacola, FL 32502
   Fax (850) 595-4806

5. Indicate that the County shall be notified at least 30 days in advance of cancellation.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the County, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of the contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the contractor shall furnish complete copies of the contractor's insurance policies, forms and endorsements, and/or such additional

information with respect to its insurance as may be requested.

For commercial general liability coverage, the contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

22. Indemnification

Contractor agrees to save harmless, indemnify, and defend County and Architect/Engineer and their, agents, officers and employees from any and all claims, losses, penalties, interest, demands, judgments, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly on account of or in connection with the Work done by Contractor under this Agreement or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by any one for whom Contractor is legally liable, of any materials, tools, machinery or other property of County. County and Contractor agree the first $100.00 of the Contract Amount paid by County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's acceptance and execution of the Agreement. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims made. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

SCOPE OF WORK

The contractor shall provide on each weekday, by noon (Central Time), a copy of the daily OPIS PAD 1 Report for the Pensacola, Florida Terminal to the County Fuels Manager, all labor, equipment and transportation of Fuels from Terminal of embarkation to all specified delivery sites within twenty-four (24) hours; under emergency declaration delivery will be as needed by the County. The County shall provide assistance at Delivery Sites to ensure access to tanks and sign for all fuel received.

For the purpose of this Bid, deliveries shall be divided into Tank Wagon and Transport Delivery, with the following Specifications being applicable. **Ethanol Products are Unacceptable, *Unless required for Pensacola area*.** All transport vehicles shall be equipped with a transfer pump delivery system (Incase pump-off is required).

The mark-up on the fuel being delivered will be tied to the type of vehicle requested by the County to deliver the fuel (tank wagon or transport wagon). **The County will pay the actual supplier price, plus mark-up, from the lowest available supplier.**

Transport deliveries will be a minimum 3,500 gallon loads.

Unleaded Gasoline
Tank Wagon

A. Gasoline, unleaded, antiknock (octane) index minimum 87 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered via tank wagon. NO minimum delivery. Billing to be adjusted to 60 degrees F. temperature upon delivery.

B. Gasoline, unleaded, antiknock (octane) index minimum 89 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered via tank wagon. NO minimum delivery. Billing to be adjusted to 60 degrees F. temperature upon delivery.

C. Gasoline, unleaded, antiknock (octane) index minimum 92 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered via tank wagon. NO minimum delivery. Billing to be adjusted to 60 degrees F. temperature upon delivery.

TABLE A

Unleaded Gasoline
Transport Wagon

D. Gasoline, unleaded, antiknock (octane) index minimum 87 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered as ordered via transport truck. Billing to be adjusted to 60 degrees F. temperature on transport delivery.

Average Monthly Delivery

	Type of Facility Location / FDEP Number	Delivery	Diesel	Unleaded Regular	Premium
1	**Century Facility / 1792 02537 10 Tedder Rd. Century, FL 32535**	**Transport**	**900**	**3000**	**0**
2	Road Department / 1785 19992 **601 Hwy 297A, Cantonment, FL 32533**	**Transport**	**12,000**	**10,000**	**0**
3	**Road Department / 1786 26780 4901 Camp Rd. McDavid, FL 32535**	**Transport**	**4,000**	**0**	**0**
4	**Sheriff Dept Sub-Station / 1786 26756 12950 Gulf Beach Hwy, Pensacola, FL 32507**	**Transport**	**1,300**	**3,600**	**0**
5	**Sheriff Dept / 1786 26821 1700 W Leonard St., Pensacola, FL 32501**	**Transport**	**0**	**31,000**	**0**
6	**Transit Facility / 1785 07871 1515 W Fairfield Dr., Pensacola, FL 32501**	**Transport**	**29,000**	**14,000**	**0**
7	**Solid Waste / 1785 19990 13009 Beulah Rd., Cantonment, FL 32533**	**Transport**	**16,000**	**1,600**	**0**
8	**Emergency Preparedness/ 1786 26911 2920 North "L" St., Pensacola, FL 32501**	**Transport**	**7,500 (Yearly)**	**0**	**0**
9	**Public Safety Building / 1798 06878 6575 North "W" St., Pensacola, FL 32505**	**Transport**	**12,000**	**9,000**	**0**
10	**Fleet Maintenance Garage / 1785 19977 1651 E Nine Mile Rd, Pensacola, FL 32514**	**Transport**	**8,600**	**4,600**	**0**

CENEX #2 DIESEL FUEL TYPICAL SPECIFICATIONS

LOW SULFUR #2
ULTRA LOJJI SULFUR #2

PHYSICAL PROPERTIES	TYPICAL ANALYSES
FUEL TYPE	Ultra Low Sulphur
API G RAVITY	36
LBS/CAL	7.0
FLASH POINT F	125
DISTILLATION, F.	
I N ITIAL BOI LI NG POINT	366
50% RECOVERY	491
90% RECOVERY, F 572-672	610
END POINT	643
POUR POINT, F	0
CLOUD POINT, F	14
CFPP, F	12
VISCOSITY @ 40C. cSt	3.1 SULFU
SULFUR, PPM	15
CETANE NUMBER	40
COLOR	Red or Undyed
WATER & SEDIMENT	NIL
COPPER STRIP CORROSION @ 122 F	1A
ASH, % WT	NIL
LUBRICITY BY HFRR, MICRON	520

* Values listed above represent typical properties. These values may vary between terminal location

Board of County Commissioners • Escambia County, Florida

Paul R. Nobles/Purchasing Manager
Office of Purchasing

July 29, 2020

To: All Known Prospective Bidders

Addendum Number 1:

RE: Diesel and Gasoline Fuel Delivery

Solicitation Identification Number PD 19-20.079

All:

This notice is to provide for Acknowledgement of Addendum 1.

The following information is provided:

a. Correct typo, last day for questions is August 3, 2020

This Addendum Number 1 is furnished to all known prospective Bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of you having received same. You may photo copy for your record.

Sincerely,

Buzz Roggenbuck
Senior Purchasing Coordinator

Acknowledgement of Receipt of Addendum 1:
SIGNED: _____
COMPANY: Cooga Oil

Board of County Commissioners • Escambia County, Florida

Paul R. Nobles/Purchasing Manager
Office of Purchasing

July 30, 2020

To: All Known Prospective Bidders

Addendum Number 2:

RE: Diesel and Gasoline Fuel Delivery

Solicitation Identification Number PD 19-20.079

All:

This notice is to provide for Acknowledgement of Addendum 2.

The following information is provided:

a. Current Agreement
b. Invoices for current Supplier

These two files are available on Vendor Registry

This Addendum Number 2 is furnished to all known prospective Bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of you having received same. You may photo copy for your record.

Sincerely,

Buzz Roggenbuck
Senior Purchasing Coordinator

Acknowledgement of Receipt of Addendum 2:
SIGNED: _____
COMPANY: Cougar Oil

Board of County Commissioners • Escambia County, Florida

Paul R. Nobles/Purchasing Manager
Office of Purchasing

August 5, 2020

To: All Known Prospective Bidders

Addendum Number 3:

RE: Diesel and Gasoline Fuel Delivery

Solicitation Identification Number PD 19-20.079

All:

This notice is to provide for Acknowledgement of Addendum 3.

The following information is provided:

a. Responses to questions are provided on subsequent pages
b. Copies of Bill of Lading (2) are available on Vendor Registry

This Addendum Number is furnished to all known prospective Bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of you having received same. You may photo copy for your record.

Sincerely,

Buzz Roggenbuck
Senior Purchasing Coordinator

Acknowledgement of Receipt of Addendum 3:
SIGNED: _____
COMPANY: Cougar Oil

PD 19-20.079 Diesel and Gasoline Fuel Deliveries

Submitted Questions and Responses (In red)

1. Can you please send us a few copies of invoices, bill of ladings and the most recent bid tabulations? Addendum 2 has been issued on Vendor Registry with invoices.
2. Are tanks above or below ground? - Tanks are above and below ground.
3. Can vendors bid transport loads only? What is transport load? If it is the delivery cost only, then no.
4. What are the average delivery quantities per location? - 7,500 gallons
5. Are deliveries ever split between products for example 1 truck load consisting of 3500 gas and 4000 diesel? Yes, we have split loads quite often. Some even between more than one location.
6. Is there a local vendor preference if so what percent? Yes, See paragraph d) in Sec. 46-110.- Local Preference in Bidding
7. There doesn't appear to be conventional 87 gasoline with no ethanol in Pensacola- are you currently receiving 87 gas with 10% ethanol? Yes
8. Could you please confirm the start and end dates for this contract? 10/1/20 One-year contract, with two one-year options.
9. When is the award date? Anticipated award date 10/12/2020,
10. When is the first board meeting after the opening? Anticipate BCC meeting 9/17/2020
11. Will decision be made before or at the board meeting? Recommendation made prior to BCC Meeting, approved at BCC meeting.
12. Have any addendums been released for this bid? Two Addendums have been released.
13. An open records request was sent to your Purchasing department, when will we be receiving the information? Information requested included in the Addendum 2.
14. Could you please review the attached indemnity language and see if you would be willing to replace the existing language in the RFP No change will be made to the Indemnification statement.
15. Could you please send the current usages per location? - D = Diesel, NL = No Lead

    Century - 38,506 gals. NL, 10,298 gals. D
    Cantonment – 73,604 gals NL, 131,521 gals. D
    McDavid – 66,709 gals. D
    Big Lagoon – 31,145 gals. NL, 8,751 gals. D
    Fleet Maintenance – 66, 834 NL, 69,424 gals. D
    Public Safety – 85,128 gals. NL, 145,961 gals. D
    Sheriff Dept. – 439,387 gals. NL
    Landfill - 17,264 gals, NL, 198,544 gals. D
    Transit – 149,319 gals. NL, 363,854 gals. D
15. Do you currently receive any regular deliveries via Tankwagon or is that only for emergencies? Have not received any tank wagon loads, although might need in an emergency.
16. Could you please advise the amount of each product you are currently receiving? -
    890,577 gals. NL
    1,000,948 gals. D
17. Can this Bid be awarded by line item, I.e. split award? No
18. Do you have to bid on all items? Yes
19. You ask that the bid be priced using OPIS, Pensacola terminal. However, the bid sheet shows six different terminals. Are the bid prices to be in relation to the Pensacola terminal low OPIS or

based on the OPIS of the named terminal? Other terminals are used when the terminal at Pensacola is out of allocation or they are down for some reason.

20. How many split loads do you have a year? Approximately 150
21. There does not appear to be any tank wagon deliveries since Table A says all locations take transport deliveries. Is that true, with the stipulation that a transport delivery is 3000 gallons? See previous responses
22. If a transport delivery is 3000 gallons how many are actually in that range versus full transport deliveries of 7500 to 8500 gallons? See previous responses
23. Are the invoices provided, all the invoices for the last term of the bid? Yes provided in Addendum
24. If the answer to #1 is yes, ALL gasoline supplied was 87E10 where the bid says non-ethanol will be delivered unless it is to a Pensacola address. There were non-Pensacola addresses (Cantonment) that received 87E10. Is strictly 87E10 acceptable? We are currently buying 87E10, but if other gasoline is requested, i.e.: no ethanol or a higher octane, then we would need it delivered also.
25. Since you only use 87E10 why are you requesting bid offers for 89 and 92 octane gasoline? Same response as question 25
26. If the answer to #1 is yes, the only diesel supplied was ULSD Dyed, yet you are asking for ULSD Clear bid offers. Do you want bid offers for ULSD Clear? Yes, we need clear deliveries bid as well
27. All product was pulled from Pensacola terminals, why are you requesting bids from five other terminals? If Pensacola rack is down due to storms, allocation, etc, then we get fuel delivered from other locations.

29 What is the estimated award date? 10/12/2020

30 Who is your current fuel vendor? Cougar Oil Inc.

31 Please provide tabulations from the last fuel bid. See Addendum 2

32 What are the payment terms for this bid? (i.e., net 30, net 45, etc.) Net 30

33 Please provide a breakdown of tank types per site. (i.e., above or below ground)
Century – 2 above ground,
McDavid – 1 above ground, Rd Dept
Cantonment – 3 below ground,
Landfill – 2 below ground,
Public Safety 1 above and 1 below ground,
Transit – 3 below ground,
Sheriff's Dept – 1 below ground,
Big Lagoon – 2 below ground,
Fleet Maintenance Nine Mile – 2 below ground.

34 Please provide the estimated annual volume of each tank per site.
Century NL – 39,000 gals. - D 10,495 gals.
McDavid D – 68,000 gals.
Rd Dept. Cantonment NL -76,500 gals. – D 131,268 gals.
Landfill – NL – 18,045 gals. D – 197,457gals.
Public Safety NL – 83,500 gals. D – 148,700 gals.
Transit NL – 148,246 gals – D – 369,433 gals.
Sheriff's Dept. – NL – 431,056 gals.
Big Lagoon – NL – 31,800 gals. D – 8,000 gals.

Fleet Maintenance Nine Mile NL – 62,400 gals. D- 67,400.

35 Is Escambia requesting conventional (non-ethanol) for this bid? Yes

36 What sites require 10% Ethanol gasoline to be delivered? All sites except McDavid which is diesel only

37 What sites require 0% Ethanol (conventional) gasoline to be delivered? None unless requested

38 If conventional gasoline is requested, will the award mark-up be against the OPIS Pensacola traditional posting of gas? It will be based on whatever site it is purchased from.

39 If conventional gasoline is requested, will the awarded mark-up be against the OPIS Pensacola 10% Ethanol gas posting? It will be based on whatever site it is purchased from.

40 Is the Ultra-Low Sulfur Diesel requested to be On-Road (Clear) Diesel? No, only if requested

41 Is the Ultra-Low Sulfur Diesel requested to be Off-Road (Dyed) Diesel? Yes

42 Please provide bill of ladings for all fuel grades on this solicitation See attachments

43 Please provide the tabulations for the current contract. See Addendum 2

44 Please provide any tax exemptions / certificates. Will be provided to the awardee.

45 What is the expected start date for deliveries? As soon as the contract is awarded.

46 Please provide the tank sizes for each location and each product
Century NL 5,400 gals. D – 2,000 Gals.
McDavid D – 12,000 gals.
Rd. Dept Cantonment – NL – 20,000 gallons. D – 2 Ea. 12,000 gals.
Landfill NL – 6,000 gals, D – 14,000 gals.
Public Safety NL – 6,000 gals. D – 20,000 gals.
Transit – NL – 20,000 gals. 2 ea. D 12,000 gals.
Sheriff's Dept NL – 20,000 gals.
Big Lagoon. NL – 6,000 gals. D – 4,000 gals.
Fleet Maintenance Nine Mile – NL 20,000 gals. D – 20,000 gals.

47 Please indicate whether the tank is above or below ground for each site.
Century – 2 above ground,
McDavid – 1 above ground,
Rd Dept Cantonment – 3 below ground,
Landfill – 2 below ground,
Public Safety 1 above and 1 below ground,
Transit – 3 below ground,
Sheriff's Dept – 1 below ground,
Big Lagoon – 2 below ground,
Fleet Maintenance Nine Mile – 2 below ground.

48 Will any above ground tanks require the delivery truck to provide a pump for offloading? Yes, all above ground tanks will need pump off.

49 Is a bid bond to be included with the initial bid submission in order to be considered responsive? Yes

50 What are the county's payment terms (i.e. NET 15 days)? Net 30 days

51 Does the county intend to award to a single vendor? Yes

52 How many vendors currently service the county under the current fuel contract? One

PD 19-20.079 Diesel and Gasoline Fuel Deliveries

Submitted Questions and Responses (In red)

53 How will the county evaluate the bid form to calculate the lowest bidder? The percentage offered.
54 Will the awarded vendor invoice the Pensacola OPIS price regardless of where the product was sourced (i.e. Mobile, Montgomery, Niceville, etc)? It will be awarded on who is the overall lowest from all locations.
55 On the bid form, are the multiple cities listed in order to capture the difference in truck freight? Yes
56 Are gasoline and diesel fuel shipped on the same transport truck? Yes
57 What was the average gasoline and diesel combination transport delivery size from the previous 12 months? 8,000 gals
58 What was the average gasoline transport delivery size from the previous 12 months? 8,500 gals
59 What was the average diesel transport delivery size from the previous 12 months? 7,500 gals
60 Please provide the specific OPIS index parameters the product is to be billed off of (i.e. Gross contract Average)? Escambia County is not aware of any Parameters
61 What is the maximum percentage the county will accept a 12 month price increase. That is not the way the pricing is handled. It is the Percentage added to the current Pensacola OPIS at time of delivery

rjones@cougaroil.com

From: Reynolds, Roger B. (AL) <rbreynolds2@fedins.com>
Sent: Tuesday, August 11, 2020 11:20 AM
To: rjones@cougaroil.com
Subject: Escambia COI
Attachments: Escambia COI.pdf

Rex, attached is the current COI we have on file for Escambia County Office of Purchasing. We the bid/contract is renewed, we will send out the new certificate just as it currently reads.

Thanks!

Blake Reynolds | Marketing Representative
Federated Insurance – Outside Marketing
391 Appleford Road Helena, AL 35080
C: 205-243-2499 | E: rbreynolds2@fedins.com

This e-mail message and any attachments are confidential and meant for the exclusive use of the intended recipient or addressee. This message and any attachments, including any secure communications or attachments, are subject to monitoring, retention or decryption by Federated or its agents. The message may also contain personally identifiable information, both protected by state and federal law. If you have received this communication in error, please do not read it and notify the sender immediately by reply e-mail at the address above and permanently delete/destroy all copies of the message and all attachments. Unless authorized by Federated or the intended recipient to do so, any review, dissemination, distribution or copying of this message by any person other than the intended recipient(s) is strictly prohibited. E-mail messages may contain computer viruses or other defects, may not be accurately replicated on other systems, or may be intercepted, interfered with, or deleted without the knowledge of the sender or intended recipient. Federated makes no warranties related to the security or integrity of this message and will not accept liability for any damage caused by transmission of this e-mail.
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ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/06/2019

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

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

PRODUCER	CONTACT NAME: CLIENT CONTACT CENTER	
FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	PHONE (A/C, No, Ext): 888-333-4949	FAX (A/C, No): 507-446-4664
	E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURER B: FEDERATED SERVICE INSURANCE COMPANY	28304
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED 132-039-9
COUGAR OIL, INC
PO BOX 1800
SELMA, AL 36702-1800

COVERAGES **CERTIFICATE NUMBER: 63** **REVISION NUMBER: 0**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	Y	Y	6085163	10/01/2019	10/01/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $100,000 EXCLUDED $1,000,000 $2,000,000 $2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY	Y	Y	6085163	10/01/2019	10/01/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION	N	N	6085164	10/01/2019	10/01/2020	EACH OCCURRENCE AGGREGATE	$9,000,000 $9,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	6085166	10/01/2019	10/01/2020	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

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

CERTIFICATE HOLDER

132-039-9 63 0
ESCAMBIA COUNTY OFFICE OF PURCHASING
PO BOX 1591
PENSACOLA, FL 32591-1591

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Michael G Kerr

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AGENCY CUSTOMER ID: 132-039-9
LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
FEDERATED MUTUAL INSURANCE COMPANY	COUGAR OIL, INC PO BOX 1800 SELMA, AL 36702-1800
POLICY NUMBER SEE CERTIFICATE # 63.0	
CARRIER: SEE CERTIFICATE # 63.0 / NAIC CODE	EFFECTIVE DATE: SEE CERTIFICATE # 63.0

ADDITIONAL REMARKS

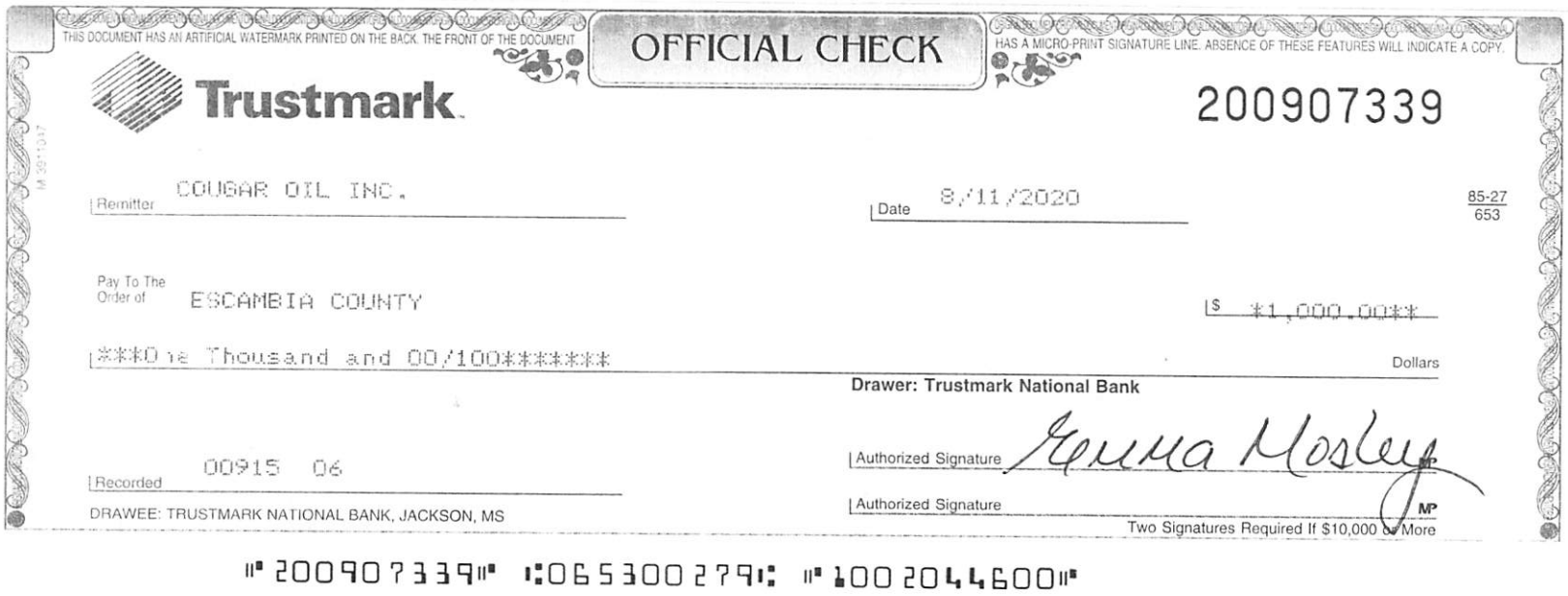
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

PO #98-99.76 - GASOLINE & DIESEL FUEL
INSURANCE PROVIDED BY THE GENERAL LIABILITY COVERAGE IS PRIMARY AND NONCONTRIBUTORY OVER OTHER INSURANCE.
INSURANCE PROVIDED BY THE BUSINESS AUTO LIABILITY IS PRIMARY AND NONCONTRIBUTORY OVER OTHER INSURANCE.
GENERAL LIABILITY CONTAINS A WAIVER OF SUBROGATION IN FAVOR OF THE CERTIFICATE HOLDER SUBJECT TO THE CONDITIONS OF THE BLANKET WAIVER OF TRANSFER OF RIGHTS OF RECOVERY ENDORSEMENT.
BUSINESS AUTO LIABILITY CONTAINS A WAIVER OF SUBROGATION IN FAVOR OF THE CERTIFICATE HOLDER SUBJECT TO THE CONDITIONS OF THE BLANKET WAIVER OF TRANSFER OF RIGHTS OF RECOVERY ENDORSEMENT.
FOR REASONS OTHER THAN NON-PAYMENT OF PREMIUM, 30 DAYS NOTICE WILL BE PROVIDED TO THE CERTIFICATE-HOLDER IN THE EVENT THAT THE ISSUING COMPANY CANCELS THE POLICY BEFORE THE EXPIRATION DATE OF THE POLICY.

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BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18645 **County Administrator's Report 9. 28.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Award a Purchase Order for a Kohler Generator for the Supervisor of Elections Department
From: PAUL NOBLES, Purchasing Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Award of a Purchase Order for a Kohler Generator for the Supervisor of Elections Department - Cassie Boatwright, Director, Facilities Management, and Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board take the following action:

A. Authorize the use of Sourcewell (formerly NJPA) Agreement 120617-KOH for this purchase, which provides the County with a 30% discount from the suggested retail price; and

B. Award and authorize the County Administrator to sign a Purchase Order, in excess of $25,000, to TAW Power Systems, Inc., in the amount of $91,816.71, for one Kohler Generator Model 175REOZT4 EPA Certified Diesel Generator Set.

Vendor	Funding	Amount
TAW Power Systems, Inc.	Fund 352, Lost III; Cost Center 110267, Public Facilities and Projects; Object Code 56401, Machinery & Equipment; Project Number 17PF3753	$91,816.71

NON-ADA-COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Sourcewell (formerly NJPA) Agreement 120617-KOH

BACKGROUND:

The Escambia County Supervisor of Elections Office is designated as critical infrastructure by the Department of Homeland Security. It also conducts elections during the height (August and November) of hurricane season. The facility at 3201 West Navy Boulevard houses the central tabulation equipment, ballots, computers, voting equipment, documents with permanent retention and is home to other essential election functions. The equipment and computers have requirements for temperature and humidity control. This facility also serves as backup facility for the administration offices (COOP) for the Supervisor of Elections Office and needs to be fully functional during any storm or critical period where a power outage may be eminent.

BUDGETARY IMPACT:

Fund 352, Lost III; Cost Center 110267, Public Facilities and Projects; Object Code 56401, Machinery & Equipment;
Project Number 17PF3753

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

All work associated with this Recommendation was done in-house and no additional staff was required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, FL 1999, Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Office of Purchasing will issue the Purchase Order.

Attachments

KOHLER Quote

TAW POWER SYSTEMS, INC.
10520 Busch Drive North
Jacksonville, FL 32218
(904) 696-8644
Jim.milton@tawinc.com

Kohler Generator Systems Distributors

KOHLER POWER SYSTEMS DISTRIBUTOR FOR FLORIDA,

Date: July 22, 2020

Offer No: J2005-0105
Contact: Jim Milton
Contact Cell #: 904-535-0168

Project: ESCAMBIA COUNTY -TOWABLE UNIT

****

One **New KOHLER Model 175REOZT4** EPA Certified **Diesel** Generator Set,
150 kW, @ 0.8 PF, 60 Hz, 3 Phase, UL 2200, 120/208 Volt with the following:

CONTROLLER:
DEC3500
Voltage Selector Switch
Camlock Load Connectors

ENCLOSURE/ TANK:
Durable steel, sound-attenuating housing with quiet operation of 71 dB(A) log average @ 7 m (23 ft.) with full load at the prime rating.
Stainless steel hinges and lockable latches on doors.
125% environmental containment basin for oil and coolant.
110% secondary containment tank for fuel.
Single-point lifting eye and four-point tie down system.
Subbase fuel tank for 24-hour run time with full load at prime rating (minimum).
276 Gallon

TRAILER:
Dual-axle trailer with electric brake system on both axles with battery back-up breakaway system.
DOT compliant per current specifications published, at the time of trailer manufacture.
2 5/16 in. ball hitch coupler with adaptability for an optional Lunette eye.
Running lights with 7-wire harness and connector.
Front tongue jack.

GENERATOR ACCESSORIES (Electrical):
Line Circuit Breaker, 600 Amp

ENGINE ELECTRICAL ACCESSORIES:
Battery Rack and Cables
Starting Battery, Lead Acid
Battery Charger: 10 Amps

ADDITIONAL ACCESSORIES:
Certified Factory Test @ 0.8 P.F.
1 Engine, Generator Parts, Maintenance Manual
1 Electronic Manual
Tool & Fire Ext. Box
Spare Tire
Pintle Hitch
Wheel Chocks
Vibration Isolators: Internal
3 Year Standard Warranty
Initial Start Up and Check Out of System
On Site Testing (Load Bank)

SUPPLIED BY OTHERS
Off-loading @ Job Site
Installation of System
Supply of Fuel
Fuel & Electrical Piping
All Infrared, 3rd Party and NETA Testing by Others

TOTAL KOHLER GEN LIST PRICE: $118,284.00
Sourcewell Member Discount: **30% $35,485.20**
Sourcewell Member Price: **$82,798.80**
FOB Kohler, WI

KOHLER Awarded Contract: 120617-KOH
KOHLER Contract Maturity Date: 01/29/2022

NON-KOHLER ITEMS LIST PRICE: $3,432.84
Sourcewell Member Discount: **5%**
Sourcewell Member Price: **$3261.19**

FRIEGHT FROM KOHLER, TO JOBSITE
LIST PRICE: $4,477.61
Sourcewell Member Discount: 5%
Sourcewell Member Discount: $4,253.73

STARTUP AND SITE TESTING
LIST PRICE: $1,582.09
Sourcewell Member Discount: 5%
Sourcewell Member Discount: $1,502.99

Sourcewell Member
TOTAL NET LOT: $91,816.71

ESTIMATED LEAD TIME:
21 to **23** weeks after release of the order. This estimated lead time is subject to change daily due to availability

F.O.B. FACTORY, FREIGHT ALLOWED TO JOB SITE

SALES TAX NOT INCLUDED

Regards,

TAW Power Systems, Inc.

Jim Milton
Industrial Sales Representative

OFFER VALID FOR 30 DAYS FROM THIS OFFER DATE (LISTED ABOVE)

EXCEPTIONS/ CLARIFICATIONS/ NOTES:
Delivery, start up, and load testing are quoted as during normal business hours. If after hour, weekend, or holiday work hours are required, the Contractor will be responsible for the overtime differential unless otherwise noted.

OFFER BASED UPON:

NOTE: TAW's STANDARD TERMS and CONDITIONS apply to all offers for purchase and any purchase orders accepted by TAW. You may find a copy under the terms and conditions section at TAWINC.com or please contact our office at 800-456-9449 and we will forward you a copy. TAW will transmit a written delivery schedule based on the manufacturer's confirmation, approximately fifteen (15) days after product release. Also included will be the related progress invoice values based on material shipments.

All TAW offers, plans, specifications, and technical drawings are copyrighted works and contain proprietary know-how of TAW, and Buyer has no right to reproduce, distribute or publish copies of TAW's copyrighted works or to create derivative works of TAW's copyrighted works without the express written permission of an authorized representative of TAW.

(OFFER ACCEPTANCE BELOW)

_____
COMPANY

_____
AUTHORIZED SIGNATURE

_____
TITLE

_____
PRINT NAME DATE

TERMS & CONDITIONS ACKNOWLEDGED:

_____
INITIAL

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18646 **County Administrator's Report 9. 29.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Approval of Second of Two Possible Renewals for the Dredging of Lafitte Cove Canal
From: PAUL NOBLES, Purchasing Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Approval of the Second of Two Possible Renewal Periods for the Dredging of Lafitte Cove Canal - Tim Day, Senior Manager, Natural Resources Management, and Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board take the following action:

A. Approve the second of two possible renewal periods, effective October 1, 2020, to Coastal Reef Builders, Inc., per the terms and conditions of PD 17-18.072, for the dredging of Lafitte Cove Canal, in the amount not-to-exceed $65,000; and

B. Authorize the County Administrator to sign all related documents.

Vendor	Funding	Amount	Contract Number
Coastal Reef Builders, Inc.	Fund 175, Transportation Trust Fund; Cost Center 211602, Engineering/Infrastructure; Object Code 54601, Repairs and Maintenance	$65,000	PD 17-18.072

The County receives a reimbursement of $65,000 annually from the Santa Rosa Island Authority for the routine maintenance dredging of the entrance of Lafitte Cove Canal.

NON-ADA-COMPLIANT DOCUMENTS ISSUED UNDER SEPARATE COVER:

- Original Agreement

BACKGROUND:

The Escambia County Engineering Department currently manages the dredging activities, with a dredging contractor, to perform the necessary dredges at approximately four-month intervals each year. The proposed dredging schedule is Spring, Summer, and Fall each year, within the contractual length of schedule. The contractor is to mechanically dredge up to 1,200 cubic yards of material, but no more than absolutely necessary for vessels to adequately navigate the canal. The area to be dredged is approximately 50' x 95' area to - 5.0 Mean Low Water at the entrance of the canal, per the Army Corps of Engineers (ACOE) permit. The contractor is to transport and discharge the dredged materials to the upland discharge site, which is the vacant parcel south of the existing Pensacola Beach Water Towers, located on the east side of Little Sabine Inlet.

On September 6, 2018, the Board awarded Contract PD 17-18.072, Dredging of Lafitte Cove Canal, to Coastal Reef Builders, Inc. The original Contract term allows up to two twelve-month renewal options. The first renewal was awarded by the Board on August 15, 2019. This award of a renewal would exercise the final extension of this Contract with an expiration date of September 30, 2021, which would then be the expiration of this Contract.

The County Receives a reimbursement of $65,000 annually from the Santa Rosa Island Authority for the routine maintenance dredging of the entrance of Lafitte Cove Canal.

BUDGETARY IMPACT:

The County receives a reimbursement of $65,000 annually from the Santa Rosa Island Authority for the routine maintenance dredging of the entrance of Lafitte Cove Canal.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

All work associated with this Recommendation was done in-house and no additional staff was required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, FL 1999, Chapter 46, Finance, Article II Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Office of Purchasing will issue the Purchase Order.

Attachments

Original Board Award
Renewal 1 Award

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

22. Continued…

H. Fairfield Drive at Palafox Street - Commission District 3; and
I. Fairfield Drive at Texar Drive (Substitute Location) - Commission District 3.

[Funding Source: Fund 352, Local Option Sales Tax III, Cost Center 210107, Object Code 56301, Project #11EN1028 "ITS Application"; the Florida Department of Transportation (FDOT) to reimburse the County for all costs incurred for project up to $225,748, per the Joint Participation Agreement between FDOT and Escambia County - FPN 438150-1-58-01]

Motion: To approve Consent Agenda Items 1 through 39 [with the exception of Item 38, which was held for a separate vote, as amended to drop Item 18]	
Made by: Commissioner Underhill	**Seconded by:** Commissioner Barry
Disposition: Carried unanimously	
Audio: ▶	

23. Recommendation: That the Board approve, and authorize the County Administrator to sign, the Agreement between Escambia County, Florida, and Coastal Reef Builders, Inc., for an indefinite quantity and indefinite delivery contract, per the terms and conditions of PD 17-18.072, for Dredging of Lafitte Cove Canal, in the amount of $65,000.

[Funding: Fund 175, Transportation Trust Fund, Cost Center 211602, Object Code 54601]

Motion: To approve Consent Agenda Items 1 through 39 [with the exception of Item 38, which was held for a separate vote, as amended to drop Item 18]	
Made by: Commissioner Underhill	**Seconded by:** Commissioner Barry
Disposition: Carried unanimously	
Audio: ▶	

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

16. Recommendation: That the Board take the following action concerning the Contract Extension for the dredging of Lafitte Cove Canal:

A. Approve the first 12-month contract extension, effective October 1, 2019, to Coastal Reef Builders, Inc., per the terms and conditions of PD 17-18.072, for the dredging of Lafitte Cove Canal, in the amount not-to-exceed $65,000; and

B. Authorize the County Administrator to sign all related documents.

[Funding: Fund 175, Transportation Trust Fund, Cost Center 211602, Object Code 54601. Santa Rosa Island Authority (SRIA) will reimburse Escambia County for the cost of the annual dredging.]

Motion: Move the balance in the affirmative **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 23, with the exception of Items 4, 11, 14, and 20, which were held for separate votes. CAR II-21 was also voted on separately.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried 4-0, with Commissioner Bergosh absent

17. Recommendation: That the Board approve issuing a Purchase Order for an amount of $136,250, to Transportation Control Systems, on State Contract ITB-DOT-15/16-9005-GH, to purchase 25 Spectrum Smartlink 1B devices with one year software and cellular service for the County's Advanced Traffic Management System (ATMS) Connectivity Project.

The ATMS Connectivity Project falls in all five Commission Districts.

[Funding Source: Fund 352, Local Option Sales Tax (LOST III), Cost Center 210107, Object Code 56301, Project #11EN1028]

Motion: Move the balance in the affirmative **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 23, with the exception of Items 4, 11, 14, and 20, which were held for separate votes. CAR II-21 was also voted on separately.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried 4-0, with Commissioner Bergosh absent

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18647 **County Administrator's Report 9. 30.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Award of a Lease Agreement for a Copier for I.T.
From: PAUL NOBLES, Purchasing Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Award of a Lease Agreement for a Copier for the I.T. Department - Bart Siders, Information Technology Department Director, and Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board take the following action:

A. Authorize the use of the County's current Agreement, PD 18-19.101 Corrections Copiers, to be the basis for a new, stand-alone Lease Agreement with Copy Products Company d/b/a CPC Office Technologies, for a copier, supplies and maintenance for a period of 60 months, at a monthly lease amount of $105.44, with the cost of copies being billed at $0.0059 per page for black & white, and $0.04 per page for color copies. The department is estimating that they will spend approximately $150.00 per month - total - for the cost of the lease and the cost of copies. The total estimated cost of the lease is $6,326.40; and

B. Authorize the County Administrator to sign the documents related to this lease.

Vendor	Funding	Amount
Copy Products Company d/b/a CPC Office Technologies	Fund 001, General Fund; Cost Center 270102, Information Systems; Object 54601, Repairs & Maintenance Services	$6,326.40

NON-ADA-COMPLIANT DOCUMENTS TO BE DISTRUBUTED UNDER SEPARATE COVER:

- Lease Agreement
- Original Agreement Fully Executed

BACKGROUND:

On January 7, 2020, the Board awarded an Agreement to Copy Products Company d/b/a CPC Office Technologies that allowed the County to purchase or lease additional quantities of a set list of copiers for a period of one year from the date of the Bid Opening, which occurred on September 16, 2019.

This Recommendation is for a stand-alone Lease and Maintenance Agreement for a copier make and model that was part of the original Agreement. The new Lease and Maintenance Agreement will begin upon delivery, and extend for a period of 60 months. Review of the provided Lease and Maintenance Agreement will show that while this is a stand-alone Agreement, the Term and Conditions of the lease, as well as the pricing for copies, which covers the maintenance and supplies, are based on the original Agreement.

BUDGETARY IMPACT:

Fund 001, General Fund; Cost Center 270102, Information Systems; Object 54601, Repairs & Maintenance Services

LEGAL CONSIDERATIONS/SIGN-OFF:

The Lease Agreement was prepared by Copy Products Company d/b/a CPC Office Technologies and reviewed by Senior Assistant County Attorney Kristin Hual.

PERSONNEL:

All work associated with this Recommendation was done in-house and no additional staff was required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida 1999, Chapter 46, Finance, Article II Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Office of Purchasing will issue the Agreement and the Purchase Order. The I.T. Department will be the Contract Administrator for this Agreement.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18648 **County Administrator's Report 9. 31.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Award of a Lease Agreement for Two Copiers for Corrections
From: PAUL NOBLES, Purchasing Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Award of a Lease Agreement for Two Copiers for Corrections - William R. Powell, Director of Corrections through Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board take the following action:

A. Authorize the use of the County's current Agreement, PD 18-19.101 Corrections Copiers, to be the basis for a new Lease Agreement with Copy Products Company d/b/a CPC Office Technologies, for two copiers, supplies, and maintenance, for a period of 60 months, at a monthly lease amount of $148.96, with the cost of copies being billed at $0.059 per page for black and white copies. These units do not allow for color copies. The estimated total cost of the lease for both units is $8,937.60; and

B. Authorize the County Administrator to sign the documents related to this lease.

Vendor	Funding	Amount	Total
Copy Products Company d/b/a CPC Office Technologies	Fund 001, General Fund; Cost Center 290307, Pre-Trial Release; Object Code 56401, Machinery and Equipment	$4,468.80	$8,937.60
	Fund 114, Misdemeanor Probation; Cost Center 290306, Pre-Trial Diversion; Object Code 56401, Machinery & Equipment	$4,468.80	

NON-ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Lease Agreement
- Original Agreement Fully Executed

BACKGROUND:

On January 7, 2020, the Board awarded an Agreement to Copy Products Company d/b/a CPC Office Technologies that allowed the County to purchase or lease additional quantities of a set list of copiers for a period of one year from the date of the Bid Opening, which occurred on September 16, 2019.

This Recommendation is for a stand-alone Lease and Maintenance Agreement for a copier make and model that was part of the original Agreement. The new Lease and Maintenance Agreement will begin upon delivery, and extend for a period of 60 months. Review of the provided Lease and Maintenance Agreement will show that while this is a stand-alone Agreement, the Terms and Conditions of the lease, as well as the pricing for copies, which covers the maintenance and supplies, are based on the original Agreement.

BUDGETARY IMPACT:

Fund 001, General Fund; Cost Center 290307, Pre-Trial Release; Object Code 56401, Machinery and Equipment

Fund 114, Misdemeanor Probation; Cost Center 290306, Pre-Trial Diversion; Object Code 56401, Machinery & Equipment

LEGAL CONSIDERATIONS/SIGN-OFF:

The Lease Agreement was prepared by Copy Products Company d/b/a CPC Office Technologies and Senior Assistant County Attorney Kristin Hual.

PERSONNEL:

All work associated with this Recommendation was done in-house and no additional staff was required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida 1999, Chapter 46, Finance, Article II Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Office of Purchasing will issue the Agreement and the Purchase Order. The Corrections Department will be the Contract Administrator for this Agreement.

Attachments

Original Board Action

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

23. Recommendation: That the Board authorize the County Administrator to sign the Lease Agreement with Copy Products Company d/b/a CPC Office Technologies, per PD 18-19.101, Copiers for Escambia County Corrections Department for copiers, supplies and maintenance for a period of 60 months, at a monthly amount of $1,870.72 for the lease of the units, and estimated $1,686.50 monthly for the cost of supplies and maintenance, for a total estimated monthly cost of $3,557.22, and 60-month estimated cost of $213,433.20.

    Specification PD 18-19.101, Copiers for Escambia County Corrections Department was posted on Vendor Registry beginning on August 23, 2019, and was issued to 50 Registrants representing 29 Firms. The solicitation was viewed by 31 firms and downloaded by 23. Bid responses were received from six firms, two of which were deemed non-responsive - one for not providing an original signature on their submission and one for not providing the required Bid Bond with their response. Of the four responsive firms, Copy Products Company d/b/a CPC Office Technologies was determined to be the lowest responsive bidder.

    [Funding: Fund 001, General Fund; Cost Center 290401, Detention; Object Code 54401, Rentals & Leases - $1,870.72
    Fund 001, General Fund; Cost Center 290401, Detention; Object Code 55201, Operating Supplies - $1,686.50 estimated
    Estimated monthly total - $3,557.22
    Estimated 60-month total: $213,433.20]

Motion: Move we initiate the contract and get the low price for at least 12 months and take it from there **For information:** Chairman Barry clarified accepting the 60-month contract as it is presented
Made by: Commissioner Bergosh **Seconded by:** Commissioner May
Disposition: Carried unanimously
Speaker(s): Gregg Koontz

24. Recommendation: That the Board ratify the revised Agreement, to correct a scriveners error in Paragraph 1.2, from Sigma Consulting Group, Inc., to TOWNES + architects, P.A., and approve and authorize the County Administrator to sign the Agreement between Escambia County and Townes + architects, P.A., per the terms and conditions of PD 18-19.050, A&E Services for M.C. Blanchard Judicial Building Main Entrance Modifications, in the amount of $48,875.

(Continued on Page 26)

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18649 **County Administrator's Report 9. 32.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Contract Awards for Temporary Medical Staffing for Escambia County Corrections
From: PAUL NOBLES, Purchasing Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Temporary Medical Staffing for Escambia County Corrections - William R. Powell, Director of Corrections and Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board take the following action:

A. Award an Indefinite Quantity, Indefinite Delivery, Multiple Award Contract for PD 19-20.076, Temporary Medical Staffing for Escambia County Corrections, for a term of 36 months, with the option for two additional 12-month renewal periods for a total of 60 possible months, at an estimated annual cost of $40,000, and

B. Authorize the County Administrator to sign the related documents between Escambia County and the following contractors:

- ICG Medical USA, Inc.;
- Jaykay Services, Inc. d/b/a Jaykay Medical Staffing;
- Maxim Healthcare Services, Inc.; and
- Staff Today, Inc.

This Solicitation was submitted via Vendor Registry to 134 Registrants representing 102 Firms. The notice was viewed by 56 firms and downloaded by 41. Nine responses were received.

Vendors	Funding	Amount	Contract Number

• ICG Medical USA, Inc. • Jaykay Services, Inc. d/b/a Jaykay Medical Staffing • Maxim Healthcare Services, Inc. • Staff Today, Inc.	Fund 001, General Fund; Cost Center 290402, Inmate Medical; Object Code 53101, Professional Services	$40,000	PD 19-20.076

The initial award of this Contract does not guarantee the issuance of any Purchase Orders. The prices included in each Agreement will be used to determine the lowest cost, however, Purchase Orders shall be issued based on responsiveness to the Department's needs and the quality of care provided.

NON-ADA-COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Proposal from ICG Medical USA, Inc.
- Proposal from Jaykay Services, Inc. d/b/a Jaykay Medical Staffing
- Proposal from Maxim Healthcare Services, Inc.
- Proposal from Staff Today, Inc.

BACKGROUND:

A Request for Proposals was publicly noticed on July 16, 2020, and was issued to 134 Registrants representing 102 Firms. The notice was viewed by 56 firms and downloaded by 41. Nine proposals, all responsive, were received on August 17, 2020. On August 21, 2020, the Selection Committee chose the following firms to be recommended for award:

- ICG Medical USA, Inc.;
- Jaykay Services, Inc. d/b/a Jaykay Medical Staffing;
- Maxim Healthcare Services, Inc.; and
- Staff Today, Inc.

The Temporary Medical Staffing Agreements will be used by the Corrections Department to obtain services that will be utilized throughout the Contract period. The initial award of this Contract does not guarantee the issuance of any Purchase Orders. The prices included in each Agreement will be used to determine the lowest cost, however, Purchase Orders shall be issued based on responsiveness to the Department's needs and the quality of care provided.

BUDGETARY IMPACT:

Fund 001, General Fund; Cost Center 290402, Inmate Medical; Object Code 53101, Professional Services

LEGAL CONSIDERATIONS/SIGN-OFF:

All Agreements were prepared by Kristin Hual, Senior Assistant County Attorney.

PERSONNEL:

All work associated with this Recommendation was done in-house and no additional staff was required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida 1999, Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Office of Purchasing will issue the Agreements and the Purchase Orders. The Corrections Department will be the Contract Administrator.

Attachments

Solicitation with Addenda
Register of Proposers
Bid Distribution List
Bid Analytics
Agreement Unsigned ICG
Agreement Unsigned JayKay
Agreement Unsigned Maxim
Agreement Unsigned Staff Today

ESCAMBIA COUNTY, FLORIDA
REQUEST FOR PROPOSALS

TEMPORARY MEDICAL STAFFING FOR ESCAMBIA COUNTY CORRECTIONS
SOLICITATION NUMBER PD 19-20.076

Responses will be received until 2:00 PM, CDT, August 17, 2020

A non-mandatory pre-solicitation conference will be held at 3:30 PM, CDT, on July 29, 2020

ESCAMBIA COUNTY OFFICE OF PURCHASING
213 Palafox Place
2nd Floor, Matt Langley Bell III Building
Pensacola, FL 32502

Board of County Commissioners
Steven Barry, Chairman
Robert D. Bender, Vice Chairman
Jeff Bergosh
Lumon J. May
Douglas B. Underhill

From:
Paul R. Nobles
Purchasing Manager

All request for assistance should be made in writing when possible. Responses will be provided to all known submitters in writing. No verbal Responses will be provided.

Assistance:

Jeffrey Lovingood
Purchasing Coordinator
Phone: 850-595-4953
Email: JDLovingood@myescambia.com

Escambia County Office of Purchasing
213 Palafox Place
2nd Floor, Matt Langley Bell III Building
Pensacola, FL 32502

NOTICE

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

SPECIAL ACCOMODATIONS

Any person requiring special accommodations to attend or participate, pursuant to the Americans with Disabilities Act, should call the Office of Purchasing at 850-595-4953 at least five (5) working days prior to the solicitation opening. If you are hearing or speech impaired, please contact the Office of Purchasing at 850-595-4684 (TTY).

NOTICE

In accordance with Sec. 46-110(e) of the Escambia Code of Ordinances, all bid solicitation documents shall include the following notice to vendors of the local vendor preference policy:

Sec. 46-110.-Local Preference in Bidding

a) Legislative Intent:

The Escambia County Board of County Commissioners finds that local businesses are often at a disadvantage when competing with other non-local businesses in that the cost of doing business in Escambia County is higher than other areas of the state and giving local businesses a preference in the procurement of goods and services serves a compelling public purpose for the benefit of the taxpayer and residents of Escambia County as such preference encourages local industry, employment opportunities, and increases the County's overall tax base.

b) "Local Business" Defined:

For the purposes of this section, "Local Business" shall mean a business which meets all of the following criteria:

1. Has had a fixed office or distribution point located in and having a street address within Escambia County of Santa Rosa County for at least one (1) year immediately prior to the issuance of the request for competitive bids by the County. The fixed office or distribution point must be staffed by at least one (1) employee. Post Office boxes are not verifiable and shall not be used for the purpose of establishing a physical address, and
2. Holds any business license required by Escambia County or Santa Rosa County, and
3. Is the principal Offeror who is a single Offeror; a business which is the prime Contractor and not a Sub-Contractor, or a partner, or joint venture submitting an offer in conjunction with other businesses.

c) Certification:

Any vendor claiming to be a local business as defined above shall so certify in writing to the Escambia County Office of Purchasing. The certification shall provide all necessary information to meet the requirements provided herein. The purchasing agent shall not be required to verify the accuracy of any such certification and shall have the sole discretion to determine if a vendor meets the definition of a "Local Business."

d) Preference in Purchase of Commodities and Services by Means of Competitive Bid:

Except where federal or state law, or any other funding source, mandates to the contrary, Escambia County may give preference to local businesses in the following manner:

Competitive Bid (Local Price Match Option): Each formal competitive bid solicitation (i.e. sealed bids) shall clearly identify how the price order of the bids received will be evaluated and determined.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses is within five percent (5%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by

the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated Community Redevelopment Area (CRA) is within seven percent (7%) of the price submitted by the non-local business, then the local business located in a designated CRA with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualifies and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses is within three percent (3%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated CRA is within five percent (5%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses is within two percent (2%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated CRA is within four percent (4%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

In such instances, staff shall first verify whether the lowest non-local bidder and the lowest local bidder are in fact qualified and responsive bidders. Next, the purchasing department shall invite the lowest local bidder in writing to submit a matching offer which shall be submitted in writing to the Escambia County Office of Purchasing within five (5) business days thereafter.

If the lowest local bidder does not respond or otherwise submits a written offer that does not fully match the lowest bid from the lowest non-local bidder tendered previously then award shall be made to the lowest overall qualified and responsive non-local bidder.

In the event a local bidder is awarded a contract pursuant to this section, any requests for change orders increasing the cost of the project must be approved by the Escambia County Board of County Commissioners.

e) Notice:

All bid solicitation documents shall include notice to vendors of the local preference policy.

f) Waiver of the Application of Local Preference:

The application of local preference to a particular purchase or contract for which the Board of County Commissioners is the awarding authority may be waived upon approval of the Board of County Commissioners.

g) Limitations:

1. The provisions of this section shall apply only to procurements which are above the formal bid threshold as set forth in the Escambia County Purchasing Code.
2. The provisions of this section shall not apply where prohibited by federal or Florida law, or where prohibited under the conditions of any grant.
3. The provisions of this section shall not apply to any purchase exempted from the provisions of the Escambia County Purchasing Code.
4. The provisions of this section shall not apply to contracts made under the Consultants Competitive Negotiation Act (CCNA), F.S. § 287.055.

h) Penalties:

1. Misrepresentation:

A vendor who misrepresents the local preference status of its firm in a bid or proposal submitted to the County will lose the privilege to claim local preference status for a period of up to one (1) year from the date of the award of the contract or upon completion of the contract, whichever is greater.

2. Failure to Maintain Local Business Preference Qualifications:

Any vendor that does not maintain its local preference status resulted in the awarded contract shall be in breach of contract and will be subject to termination of the contract, suspension of payments under the contract, and loss of the local preference status on the contract awarded.

3. Lack of Good Faith:

The Contractor or firm may show that it attempted through reasonable and objective means and in good faith to comply with the terms of the contract relating to local businesses but was unable to comply. If the County determines that the Contractor or firm did not act in good faith, all amounts paid to the Contractor or firm under the County contract intended for expenditure with the local business shall be forfeited and recoverable by the County. In addition, the contract may be rescinded, and the County may return all or a portion of the goods received and recover all amounts paid under the contract for the goods which were returned.

Effective July 1, 2015, the County **may not** use a local preference for a "competitive solicitation for **construction services** in which **fifty percent (50%) or more** of the cost will be paid from state appropriated funds which have been appropriated at the time of the competitive solicitation." For any such solicitation, the County must disclose in the bid package that "any applicable local ordinance or regulation does not include any local preference…" See §255.0991, Florida Statutes.

Escambia County, Florida
Request for Proposals

PROPOSER'S CHECKLIST

Temporary Medical Staffing for Escambia County Corrections
Solicitation Number PD 19-20.076

HOW TO SUBMIT YOUR PROPOSAL

- Please review this document carefully. Offers that are accepted by the County are binding contracts. **Incomplete proposals are not acceptable.** All documents and submittals shall be received by the Office of Purchasing on or before the date and time specified for receipt. Late proposals will be returned unopened.
- Documents submitted with Proposals are to be on the forms provided in the Request for Proposal.
- Electronic Copies – The County requests that, whenever possible, electronic documents and/or copies submitted to the County be ADA compliant.

THE FOLLOWING DOCUMENTS SHALL BE INCLUDED WITH THE PROPOSAL:

- Proposal response – One (1) original and one (1) electronic copy via CD or flash drive **OR** uploaded via Vendor Registry.
- Letter from insurance carrier as to capacity to provide a Certificate of Insurance as specified in the "Insurance Requirements" portion of the attached Special Terms and Conditions.
- Sworn Statement Pursuant to Section 287.133(3)(A), Florida Statutes, on Entity Crimes.
- Drug-Free Workplace Form.
- Information Sheet for Transactions and Conveyances Corporate Identification.
- Certificate of Authority to do Business from the State of Florida. (Information can be obtained at http://www.sunbiz.org/search.html)

BEFORE YOU SUBMIT YOUR PROPOSAL, HAVE YOU:

Placed your proposal with all required submittal items in a sealed envelope, clearly marked with the solicitation number, project name, name of firm submitting the proposal, and the response due date and time for which the proposal shall be received?

THE FOLLOWING SUBMITTAL SHALL BE REQUIRED UPON NOTICE OF AWARD:

- Certificate of Insurance
- Signed Agreements

HOW TO SUBMIT A "NO PROPOSAL":

If your firm does not wish to submit a proposal at this time, please remove the Proposer Solicitation, Offer, and Proposal form from the solicitation package and enter "No Proposal" in the "Reason for no Proposal" block, the firm's name, firm's address, and signature of a person authorized to sign on behalf of the firm.

Temporary Medical Staffing for Escambia County Corrections
PD 19-20.076

REQUEST FOR PROPOSALS

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SIGN AND RETURN THIS FORM WITH YOUR BID*

SOLICITATION, OFFER AND PROPOSAL FORM
Submit Offers to:
Jeffrey Lovingood
Purchasing Coordinator
Office of Purchasing, 2nd Floor, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Phone: 850-595-4953
Email: JDLovingood@myescambia.com

ESCAMBIA COUNTY, FLORIDA

Request for Proposals

Temporary Medical Staffing for Escambia County Corrections

Solicitation Number PD 19-20.076

Solicitation

MAILING DATE: July 16, 2020
PRE-SOLICITATION CONFERENCE: A Non-Mandatory Pre-Solicitation Conference will be held online via Microsoft Teams, and will be hosted in the Office of Purchasing, 213 Palafox Pl. Pensacola, FL 32502, at 3:30 PM CDT on July 29, 2020.
PROPOSALS WILL BE RECEIVED UNTIL: August 17, 2020 at 2:00 PM CDT, and may not be withdrawn within **90** days after such date and time.

POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the Escambia County Office of Purchasing and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Escambia County Office of Purchasing. Protests will be handled according to the Escambia County Purchasing Ordinance.

OFFER (Shall Be Completed by Offeror)

Federal Employer Identification Number or S.S. Number:

_____

Delivery Date will be _____ days after receipt of purchase order

_____
(Name and Title of Person Authorized to Sign Offer)

Vendor Name: _____
Address: _____
City, ST. & Zip: _____
Phone: (___) _____
Toll Free: (___) _____
Fax: (____) _____

***** _____
Signature of Person Authorized to Sign Offer (Original Signature Required)

**** Failure to execute this Form binding the Bidder's offer shall result in the Bid being rejected as non-responsive.***

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the Offeror and that the Offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the Offeror agrees that if the offer is accepted, the Offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Offeror.

Proposal Form

Please provide your firm's **BEST AND FINAL PROPOSAL**

Category	Rate Per Hour*
RN	**$_____**
LPN	**$_____**
EMT	**$_____**

* Rate Per Hour must be a specific dollar amount and not a range of possible costs to the County

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A),
FLORIDA STATUES, ON ENTITY CRIMES

This sworn statement is submitted to _____
(Print Name of Public Entity)

By _____
(Print Individual's Name and Title)

For _____
(Print Name of Entity Submitting Sworn Statement)

Whose business address is:

_____

_____

And, if applicable, its Federal Employer Identification Number (FEIN) is: _____

If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____

1. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

3. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:

    a. A predecessor or successor of a person convicted of a public entity crime; or

    b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.

    c. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a

public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

d. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **Indicate which statement applies.**

_____ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it is not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(Attach a copy of the final order.)**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY, AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____

Signature

Sworn and subscribed before me this _____ day of _____

20_____. Personally known _____ OR produced identification _____

Notary Public: State of _____

My Commission Expires: _____

_____

(Printed, Typed, or Stamped Commissioned Name of Notary Public)

DRUG-FREE WORKPLACE FORM

The undersigned vendor, in accordance with Florida Statute 287.087, hereby certifies that

_____ does:
(Name of Business)

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 danger of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, 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 Paragraph One (1).
4. In the statement specified in Paragraph One (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 pleas 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 five (5) days after such conviction.
5. Impose a sanction on or require the satisfactory participation in a drug 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 Paragraphs One (1) through Five (5).

Check One:

_____ As the person authorized to sign this statement, I certify that this firm fully complies with the above requirements.

_____ As the person authorized to sign this statement, this firm **does not** fully comply with the above requirements.

_____
Offeror's Signature

_____
Date

INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE IDENTIFICATION

(Page 1 of 2)

The following information will be provided to the Escambia County Legal Department for incorporation in legal documents. It is, therefore, vital that all information is accurate and complete. Please be certain that all spelling, capitalization, etc. is exactly as registered with the state or Federal government.

(Please Circle One)

Is this a Florida Corporation: Yes or No

If not a Florida Corporation:

In what state was it created: _____

Name as spelled in that state: _____

What kind of Corporation is it: "For Profit" or "Not for Profit"

Is it in good standing: Yes or No

Authorized to transact business in Florida: Yes or No

State of Florida Department of State Certificate of Authority Document Number: _____

Does it use a registered fictitious name: Yes or No

Names of Officers:

President: _____ Secretary: _____

Vice President: _____ Treasurer: _____

Director: _____ Director: _____

Other: _____ Other: _____

Name of Corporation (As Used in Florida):

_____

(Spelled Exactly as it is Registered with the State or Federal Government)

Corporate Address:

Please provide both the Post Office Box and street address for mail and/or express delivery; also, for recorded instruments involving land.

Post Office Box: _____

City, State, Zip: _____

Street Address: _____

City, State, Zip: _____

Please complete this form on the following page.

INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE IDENTIFICATION

Federal Employer Identification Number: _____

Contact Person for the Company: _____

Contact Email: _____ **Contact Phone:** _____

Upon Certification of Award, Contract shall be signed by the President or Vice President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded Contractor shall submit a copy of the resolution together with the executed Contract to the Office of Purchasing.

Name of Individual Who Will Sign the Instrument on Behalf of the Company:

_____

(Spelled exactly as it would appear on the instrument.)

Title of the Individual Named Above Who Will Sign on Behalf of the Company:

_____

END

Verified By: _____ **Date:** _____

ESCAMBIA COUNTY, FLORIDA,
GENERAL TERMS AND CONDITIONS

The following General Terms and Conditions are incorporated by reference and have the same legal effect as if printed in its entirety.

A full textual copy of these conditions may be obtained by visiting the Office of Purchasing web site (see Bid information below), by telephoning the Office of Purchasing at 850-595-4980, by Fax at 850-595-4806, or by email at purchasing@myescambia.com.

Note: Any and all Special Terms and Conditions, and any specifications referenced within the solicitation, which varies from these General Terms and Conditions shall have precedence. Submission of the Bidder's/Proposer's Solicitation, Offer, and Bid/Proposal Form(s) in accordance with these General Terms and Special Terms and Conditions constitutes an offer from the Offeror. The conditions incorporated herein become a part of the written Agreement between the parties.

Bid Information: See Escambia County Office of Purchasing web site at MyEscambia Web Site then click "Solicitations."

1. Sealed Solicitations
2. Execution of Solicitation
3. No Offer
4. Solicitation Opening
5. Prices, Terms and Payment
    - 5.01 Taxes
    - 5.02 Discounts
    - 5.03 Mistakes
    - 5.04 Condition and Packaging
    - 5.05 Safety Standards
    - 5.06 Invoicing and Payment
    - 5.07 Annual Appropriations
6. Additional Terms and Conditions
7. Manufacturer's Name and Approved Equivalents
8. Interpretations/Disputes
9. Conflict of Interest
    - 9.01 County Procedure on Acceptance of Gifts
    - 9.02 Contractors Required to Disclose Any Gift Giving
    - 9.03 Gratuities
10. Awards
11. Non-Conformation to Contract Conditions
12. Inspection, Acceptance, and Title
13. Governmental Restrictions
14. Legal Requirements
15. Patents and Royalties
16. Price Adjustments
17. Cancellation
18. Abnormal Quantities
19. Advertising
20. Assignment
21. Liability

The following General Terms and Conditions are incorporated by reference (continued)

22. Facilities
23. Distribution of Certification of Contract
24. The Successful Bidder(s) Must Provide
25. Addition/Deletion of Items
26. Ordering Instructions
27. Public Records
28. Delivery
29. Samples
30. Additional Quantities
31. Service and Warranty
32. Default
33. Equal Employment Opportunity
34. Florida Preference
35. Contractor Personnel
36. Award
37. Uniform Commercial Code
38. Contractual Agreement
39. Payment Terms/Discounts
40. Improper Invoice; Resolution of Disputes
41. Public Entity Crimes
42. Suspended and Debarred Vendors
43. Drug-Free Workplace Form
44. Information Sheet for Transactions and Conveyances
45. Copies
46. License and Certifications – For access to Certification/Registration Form for Doing Business in Florida, go to the Department of State, Division of Corporations: Florida Sunbiz Search
47. Execution of Contract Purchase Order
48. No Contingent Fees Solicitation Expenses
49. On-Line Auction Services

SPECIAL TERMS AND CONDITIONS

The Board of County Commissioners, Escambia County, Florida, invites your company to submit a sealed offer on the item(s) as listed in this solicitation request.

All terms and conditions below are a part of this request and no offer will be accepted unless all these conditions have been complied with. The County reserves the right to waive informalities in any offer' to reject any or all offers, in whole or in part, and/or to accept the offer(s) that in its judgement is from the lowest, most responsible, and responsive Offeror(s).

Instructions to Offerors

1. General Information

All offers to be considered shall be in the possession of the Office of Purchasing prior to the time of the solicitation closing. Offers may be mailed or delivered to the Office of Purchasing, 2nd Floor, Room 11.101, Matt Langley Bell, III Building, 213 Palafox Place, Pensacola, FL, 32502, in a sealed envelope clearly marked:

Specification Number PD 19-20.076, Temporary Medical Staffing for Escambia County Corrections, Name of Submitting Firm, August 17, 2020 at 2:00 PM CDT.

Note: If using a courier service (e.g. FedEx, UPS, US Post Office, etc.) the air-bill and envelope or box must be marked with the specification Number and Project Name.

Regardless of the method of delivery, each Offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the Offeror(s).

The following policy will apply to all methods of source selection:

A. Conduct of Participants

After the issuance of any solicitation, all bidders/proposers/protestors, or individuals action on their behalf are hereby prohibited from **lobbying** as defined herein or otherwise attempting to persuade or influence any elected County official, their agents or employees, or any member of the relevant Selection Committee at any time during the **blackout period** as defined herein; provided, however, nothing herein shall prohibit bidders/proposers/ protestors or individuals acting on their behalf from communicating with the purchasing staff concerning a pending solicitation unless otherwise provided for in the solicitation or unless otherwise directed by the Purchasing Manager.

B. Definitions

Blackout Period means the period between the time the bids/proposals for Invitations to Bid or the Request for Proposal, or Qualification, or Information, or Request for Letters of Interest, or the Invitation to Negotiate, as applicable, are received at the Escambia County Office of Purchasing, and the time the Board awards the Contract and any resulting bid protest is resolved or the solicitation is otherwise cancelled.

Lobbying means the attempt to influence the thinking of elected County officials, their agents or employees, or any member of the relevant Selection Committee, for or against a specific cause related to a pending solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by

any other means of communication.

C. Sanctions

The Board may impose any one or more of the following sanctions on a non-employee for violations of the policy set forth herein:

1) Rejection/Disqualification of submittal;

2) Termination of contract; or

3) Suspension or debarment as provided in Sec. 46-102 of the Escambia County Code of Ordinances.

2. Procurement Questions

Questions shall be directed to Jeffrey Lovingood, Purchasing Coordinator, at JDLovingood@myescambia.com. The last day for questions will be August 06, 2020 at 5:00 PM CDT.

3. Proposal Form

This Solicitation contains a Solicitation, Offer, and Proposal Form which shall be signed with original signatures in indelible ink and signed in the proper spaces. Responses on vendor forms will not be accepted.

- A sealed envelope, with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.
- Uploading a PDF of the signed Proposal Form with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

The Offeror's Checklist included in the Solicitation provides instructions to the Offeror on the documentation to be submitted during the procurement process.

4. Pre-Solicitation Conference

A non-mandatory Pre-Solicitation Conference will be held **online via Microsoft Teams** and will be hosted at the Office of Purchasing, 213 Palafox Place, 2nd Floor, Pensacola, FL 32502 on July 29, 2020 at 3:30 PM CDT

It is strongly encouraged that all potential bidders attend this non-mandatory conference, so they can ask questions and be automatically notified of any updates prior to the Bid Opening.

**** Due to the current pandemic, all Escambia County offices are social distancing. ****

This Pre-Solicitation Conference and Bid Opening will be held via Microsoft Teams, which is a free service and provides both video and audio-only capabilities. Please download the Microsoft Teams software to your device (PC, laptop, tablet, or smart phone) well in advance of the meeting so you are familiar with how to operate the program before the meeting. Video capabilities or a microphone are not required to listen to the meeting or submit questions via Microsoft Teams' chat feature.

- To Download Microsoft Teams: Click Here
- Microsoft Teams Tutorials: Click Here

In an effort to efficiently serve all meeting attendees, no meeting time will be dedicated to assisting vendors attempting to log into the meeting.

5. Payment

Partial payments in the full amount for the value of items received and accepted may be requested by the submission of a properly executed invoice, with supporting documents if required. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate, to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place
Pensacola, FL 32502

6. Required Reports

The awarded vendor(s) shall supply reports as requested by the Corrections Department, the Contract Administrator, or their designee.

7. Emergency Services

The contractor(s) resulting from this solicitation may entail services that are required during EMERGENCY situations such as hurricanes, major fires, etc. Time is of the essence during these situations and the vendor awarded this contract should be able to be contacted at any time, day or night:

The Information Sheet for Transactions and Conveyances Corporate Identification Form provides for the emergency information to be supplied. Please be sure to include **all** this information when returning your bid.

8. Contract Term/Renewal/Termination

A. The contract resulting from this Solicitation shall commence effective upon execution by both parties and extend for a period of thirty-six (36) months. The contract may be renewed for up to two additional twelve (12) month periods, up to a maximum sixty (60) months upon mutual agreement of both parties. If any such renewal results in changes in the terms or conditions, such changes shall be reduced to writing as an addendum to this contract and such addendum shall be executed by both parties and approved by the Board of County Commissioners.

Renewal of the contract shall be subject to appropriation of funds by the Board of County Commissioners.

B. The initiation County department(s) shall issue release (purchase) orders against the term contract on an “as needed” basis.

C. The contract may be canceled by the awarded vendor(s), for good cause, upon ninety (90) days prior written notice.

D. The County retains the right to terminate the contract, with or without good cause, upon (30) days prior written notice.

E. In the event of termination by either party as provided herein, the awarded vendor shall be paid for services performed through the date of termination.

9. Evaluation of Options

The County shall evaluate offers for award purposes by adding the total price. However, the evaluation of options will not obligate the County to exercise the option(s).

10. Pricing

All items sold to the County as a result of this award are subject to post sale audit adjustment. In the event an audit indicates offeror has not honored quoted price lists and discounts, offeror will be liable for any and all overage charges.

11. Price Adjustment

The contract resulting from this Solicitation may include provisions for twelve (12) month, price adjustments. Written request for price adjustment may be made every twelve (12) months, no less than 30 days prior to the requested effective date. Any increase price adjustment(s) shall be accompanied by written justification attesting that the request is a bonafide cost increase to the vendor. All price adjustments shall be reviewed by the County’s designated representative. If an adjustment in price is approved, it shall be accomplished by written amendment to this contract approved by the Board of County Commissioners.

12. Changes – Service Contracts

The County may at any time by issuance of an executed change order make changes within the general scope of the contract in any of the following areas.

A. Description of services to be performed

B. Time of performance (i.e., hours of the day, days of the week, etc.)

C. Place of performance of the services.

If additional work or other changes are required in the areas described above, an offer will be requested from the contractor. Upon negotiation of the offer, execution and receipt of the change order, the contractor shall commence performance of the work as specified.

The contractor shall not commence the performance of additional work or other changes not covered by this contract without an executed change order issued by the Office of Purchasing. If the contractor performs additional work beyond the specific requirements of this contract without an executed change order, it shall be at his own risk. The County assumes no responsibility for any additional costs for work not specifically authorized by an executed change order.

13. Qualification of Offerors

This solicitation shall be awarded to a responsible, responsive offeror, qualified by experience to provide the work specified. The offeror shall submit the following information

with their offer:

A. Experience record showing the offeror's training and experience in similar work.

B. List and brief description of similar work satisfactorily completed with location, dates of contact, names and addresses of owners.

C. List of equipment and facilities available to do the work.

D. List of personnel, by name and title, contemplated to perform this work.

Failure to submit the above requested information may be cause for rejection of your offer.

14. Licenses, Certifications, Registrations

The offeror shall at any time of proposal submission meet the license, certification, registration and any other requirements of the State, County, City and/or any other agency of authority with jurisdiction in such matters as necessary to perform the contractual services requested in this solicitation.

Copies of such licenses, certification, registrations and any other requirements should be provided with the proposal submission; and, the offeror shall provide follow up evidence that as the contractor they maintain such credentials throughout the period of agreement.

15. Term of Offer

An offer shall constitute an irrevocable offer for a period of ninety (90) days from the solicitation opening date or until the date of award, whichever is earlier, without forfeiting bid bond or check. In the event that an award is not made by the County within ninety (90) days from the solicitation opening date, the offeror may withdraw his offer or provide a written extension of his offer.

16. Award

Multiple awards will be made based upon responsibility and responsiveness to the needs of the County. It is the intent of the County to place orders with the responsive and responsible bidders who can provide the services based upon the needs of the County at the time.

Escambia County reserves the right to increase or decrease estimated quantities as required. It is understood by all bidders that these are only estimated quantities and the County is not obligated to purchase any minimum or maximum amount during the life of this contract.

17. Termination (Services)

The Contract Administrator shall notify the Office of Purchasing of unsatisfactory performance and/or deficiencies in service that remain unresolved or recurring. The Office of Purchasing shall notify the contractor, in writing, of such unresolved or recurring deficiencies within five (5) working days of notification by the Contract Administrator.

Upon the third such written notification of unsatisfactory performance and/or deficiencies to the contractor by the Office of Purchasing within a four (4) month period, or the sixth such notification within any contract term, shall result in issuance of written notice of immediate contract termination to the contractor by the Office of Purchasing. Such termination may also result in suspension or debarment of the contractor.

18. Termination (Public Records Request)

If the contractor refuses to 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 contractor in conjunction with this agreement then the County may, without prejudice to any right or remedy and after giving the contractor and his surety, if any, seven (7) days written notice, during which period contractor still fails to allow access, terminate the employment of the contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon, owned by the contractor, and may finish the project by whatever method it may deem expedient. In such case, the contractor shall not be entitled to receive any further payment until the project is finished. Reasonable terminal expenses incurred by the County may be deducted from any payments left owing the contractor (excluding monies owed the contractor for subcontract work).

Non-Contract Insurance Requirements

19. Standard Insurance Requirements and Certificates

This offer contains an extensive insurance requirement. Offerors are encouraged to review these requirements with their insurance agents before submitting offers.

It is not necessary to have this level of insurance in effect at the time of submitting the offer.

A letter from the offeror's insurance carrier will be required as evidence that the offeror will be able to obtain the level of insurance as required by the contract and indicated on the Sample Certificate of Insurance should your firm be awarded the contract.

A. County Insurance Required

The contractor shall procure and maintain the following described insurance, except for coverages specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VII according to the latest edition of the AM Best Rating Guide. An A or better Best Rating is "preferred", however, other ratings if "Secure Best Ratings" may be considered. Such policies shall provide coverages for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the contract documents, whether such services, work and operations be by the contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

The contractor shall require and shall be responsible for assuring throughout the time the agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the contractor.

The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the contractor's interests or liabilities but are merely minimums.

Except for worker's compensation and professional liability, the contractor's

insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests arising from this agreement, contract or lease.

The contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the contractor or any other insurance of the contractor shall be considered primary, and insurance of the County, if any, shall be considered excess, as may be applicable to claims obligations which arise out of this agreement, contract or lease.

B. Workers Compensation Coverage

The contractor shall purchase and maintain worker's compensation insurance for all worker's compensation obligations imposed by state law and with employer's liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with the provisions of Florida Workers Compensation law.

Contractor shall also purchase any other coverages required by law for the benefit of employees.

C. General, Automobile and Excess or Umbrella Liability Coverage

The contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the commercial general liability ~~and business auto~~ policies of the insurance services office.

Minimum limits of $1,000,000.00 per occurrence for all liability must be provided with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employer's liability required in the worker's compensation coverage section) and the total amount of coverage required.

D. General Liability Coverage – Occurrence Form Required

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverages, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County's acceptance of renovation or construction projects.

E. Business Auto Liability Coverage

Business auto liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, non-owned and hired automobiles and employee non-ownership use.

The General Liability and Business Auto Liability policies shall be endorsed to include Escambia County as an additional insured and provide for 30-day notification of cancellation.

F. Excess or Umbrella Liability Coverage (if utilized to achieve required policy limits)

Umbrella liability insurance is preferred, but an excess liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverages. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

G. Evidence/Certificates of Insurance

Required insurance shall be documented in certificates of insurance. If and when required by the County, certificates of insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the certificate of insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverage(s) indicated on each certificate of insurance.

New certificates of insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information:

1. Indicate that Escambia County is an additional insured on the general liability and business auto liability policies.
2. Include a reference to the project and the Office of Purchasing number.
3. Disclose any self-insured retentions in excess of $1,000.
4. Designate Escambia County as the certificate holder as follows:

   Escambia County
   Attention: Jeffrey Lovingood, Purchasing Coordinator
   Office of Purchasing, Room 11.101
   213 Palafox Place 2nd Floor
   Pensacola, FL 32591
   Email: Purchasing@myescambia.com

5. Indicate that the County shall be notified at least 30 days in advance of cancellation.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the County, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the contractor shall furnish complete copies of the contractor's insurance policies, forms and endorsements, and/or such additional information with respect to its insurance as may be requested.

For commercial general liability coverage, the contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

H. Endorsements/Additional Insurance

The County may require the following endorsements or additional types of insurance.

Fidelity/Dishonesty/Liability Coverage – for County

Fidelity/dishonesty/liability insurance is to be purchased or extended to cover dishonest acts of the contractor's employees resulting in loss to the County.

Professional Liability/Malpractice/Errors or Omissions Insurance

The contractor shall purchase and maintain professional liability or malpractice or errors or omissions insurance with minimum limits of $1,000,000.00 per occurrence.

If a claim made form of coverage is provided, the retroactive date of coverage shall be no later than the inception date of claims made coverage, unless the prior policy was extended indefinitely to cover prior acts.

Coverage shall be extended beyond the policy year either by a supplemental Extended Reporting Period (ERP) of as great duration as available, and with no less coverage and with reinstated aggregate limits, or by requiring that any new policy provide a retroactive date no later than the inception date of the claims made coverage.

20. <u>Indemnification</u>

Contractor agrees to save harmless, indemnify, and defend County and Architect/Engineer and their agents, officers and employees from any and all claims, losses, penalties, interest, demands, judgements, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly on account of or in connection with the Work done by Contractor under this Agreement or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by any one for whom Contractor is legally liable, of any materials, tools, machinery or other property of County. County and Contractor agree the first $100.00 of the Contract Amount paid by County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's acceptance and execution of the Agreement. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims made. Such payment on behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

REQUEST FOR PROPOSAL UNIFORM CONTRACT FORMAT

- Proposers Checklist
- Request for Proposals - Title Page
- Table of Contents
- Solicitation, Offer and Award Form
- Proposal Form(s)
- Sworn Statement Pursuant to Section 287.133 (3)(a), Florida Statutes, on Entity Crimes
- Drug-Free Workplace Form
- Information Sheet for Transactions and Conveyances and Corporate Identification
- General Terms and Conditions (By Reference)
- Special Terms and Conditions (Includes Indemnification, Safety and Insurance)

Part A Summary

Part I General Information
1-1 Purpose
1-2 Objective
1-3 Issuing Officer
1-4 Contract Consideration
1-5 Rejection
1-6 Inquiries
1-7 Addenda
1-8 Schedule
1-9 Proposal Content and Signature
1-10 Recommended Proposal Preparation Guidelines
1-11 Prime Contract Responsibilities
1-12 Disclosures
1-13 Delays
1-14 Work Plan Control

Part II Information Required from Contractors
2-1 Proposal Format and Content
2-2 Introduction
2-3 Understanding the Project
2-4 Methodology Used for the Project
2-5 Management Plan for the Project
2-6 Experience and Qualifications

Part III Criteria for Selection

Part IV Scope of Work

PART A SUMMARY

Upon request, the Contractor shall provide on an hourly basis licensed, qualified Registered Nurses, Licensed Practical Nurses, and Emergency Medical Technicians to render medical services to the Escambia County Corrections Department

PART I GENERAL INFORMATION

1-1 PURPOSE

The Board of County Commissioners of Escambia County is seeking the Professional Services of a qualified contractor to provide on an hourly basis Temporary Medical Staffing for the Escambia County Corrections Department.

1-2 OBJECTIVE

The Primary objective of The RFP is the selection of the most qualified and experienced Contractor(s) that is/are most advantageous to the County.

1-3 ISSUING OFFICER

The project Director shall be Janice P. Gilley, County Administrator. The liaison officer shall be Donna Brewton, Corrections Financial Manager, Escambia County Corrections Department. The contracting agency shall be the Escambia County Board of Commissioners, c/o the Office of Purchasing, 213 Palafox Place, 2nd Floor, Pensacola, Florida, 32502.

1-4 CONTRACT CONSIDERATION

It is expected that the contract shall be a fixed price, term agreement. There will be no negotiation related to the Scope of Work or Fees. All vendors submitting a response to this solicitation are asked to provide their **"Best and Final Proposal"** at the time of proposal submission.

1-5 REJECTION

The right is reserved by the Board of County Commissioners to accept or reject any or all proposals or to waive any informality, existing in any proposal, or to accept the proposal which best serves the interest and intent of this project and is from the most responsive and responsible proposer.

1-6 INQUIRIES

All questions regarding this Request for Proposal shall be directed to Jeffrey Lovingood, Purchasing Coordinator, in writing via email at JDLovingood@myescambia.com.

1-7 ADDENDA

Any changes made in the Request for Proposal shall be brought to the attention of all of those who have provided the proper notices of interest in performing the services.

1-8 SCHEDULE

The following schedule shall be adhered to in so far as practical in all actions related to this procurement:

A. Mailing (Advertisement) Date……..…….....July 16, 2020

B. Non-Mandatory Pre-Proposal Conference.....July 29, 2020 at 3:30 PM CDT

C. Receipt of Proposals.....2:00 PM CDT on August 17, 2020

D. Ranking Meeting.....August 21, 2020

E. Process Negotiation with Responsive Firms (If Necessary)……..……..…TBD

F. Target Board Date……..……....September 17, 2020

1-9 PROPOSAL CONTENT AND SIGNATURE

This Solicitation contains a Solicitation, Offer, and Proposal Form which shall be submitted by either (choose one):

A. A sealed envelope, with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

B. Uploading a PDF of the signed Bid Form with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

The Offeror's Checklist included in this Solicitation provides instructions to the Offeror on the documentation to be submitted during the procurement process.

The County requests that, whenever possible, electronic documents and/or copies submitted to the County be ADA compliant.

1-10 RECOMMENDED PROPOSAL PREPARATION GUIDELINES

All contractors shall provide a straightforward and concise description of their ability to meet the RFP requirements. There shall be avoidance of fancy bindings and promotional material within. The proposal shall clearly show the technical approach to include work tasks, estimated time phasing and the proposed approach rational. The County discourages overly lengthy or costly proposals and the proposal shall be limited to twenty-five (25) pages. All proposals shall be in spiral binding or "GBC" type binder with all pages 8.5" x 11" format.

1-11 PRIME CONTRACT RESPONSIBILITIES

The selected contractor shall be required to assume responsibility for all services offered in his proposal. The selected contractor shall be the sole point of contact with regard to contractual matters including payments of any and all changes resulting from the contract.

1-12 DISCLOSURE

All information submitted in response to this RFP shall become a matter of public record, subject to Florida Statutes regarding public disclosure.

1-13 DELAYS

The Project Director reserves the right to delay scheduled due dates if it is to the advantage of the project.

1-14 WORK PLAN CONTROL

Control of the work plan to be developed under the RFP shall remain totally with the Escambia County Board of Commissioners.

PART II INFORMATION REQUIRED FROM CONTRACTORS

ALL PROPOSALS SHALL INCLUDE THE FOLLOWING: TECHNICAL AND COST PROPOSAL

2-1 PROPOSAL FORMAT AND CONTENT

The County discourages overly lengthy and costly proposals, however, in order for the County to evaluate proposals fairly and completely, proposers should follow the format set out herein and provide all of the information requested.

2-2 INTRODUCTION

Proposals shall include the complete name and address of their firm and the name, mailing address, and telephone number of the person the County should contact regarding the proposal.

Proposals shall confirm that the firm will comply with all of the provisions in this RFP; and, if applicable, provide notice that the firm qualifies as a County proposer. Proposals shall be signed by a company officer empowered to bind the company. A proposer's failure to include these items in their proposals may cause their proposal to be determined to be non-responsive and the proposal may be rejected.

2-3 UNDERSTANDING OF THE PROJECT

Proposers shall provide a comprehensive narrative statement that illustrates their understanding of the requirements of the project and the project schedule.

2-4 METHODOLOGY USED FOR THE PROJECT

Proposers shall provide a comprehensive narrative statement that sets out the methodology they intend to employ and that illustrates how their methodology will serve to accomplish the work and meet the County's project schedule.

2-5 MANAGEMENT PLAN FOR THE PROJECT

Proposers shall provide a comprehensive narrative statement that sets out the management plan they intend to follow and illustrates how their plan will serve to accomplish the work and meet the County's project schedule.

2-6 EXPERIENCE AND QUALIFICATIONS

Provide an organizational chart specific to the personnel assigned to accomplish the work called for in this RFP; illustrate the lines of authority; designate the individual responsible and accountable for the completion of each component and deliverable of the RFP.

Provide a narrative description of the organization of the project team.

Provide a personnel roster that identifies each person who will actually work on the contract and provide the following information about each person listed:

[a] title,
[b] resume,
[c] location(s) where work will be performed,
[d] itemize the total cost and the number of estimated hours for each individual named above.

After delivering an initial proposal in response to this solicitation, all submitters are prohibited from substituting, modifying, or amending those subconsultants identified in the initial written submittal at any time during the course of the solicitation process up to the final award of contract and including question-and-answer sessions, presentations or

technical clarifications, and submittals as may be required by the Review/Selection Committee. A substitution or addition of subconsultants or any other material changes to the submittal after the initial response will cause the submittal to be invalid for review and selection purposes.

Provide reference names and phone numbers for similar projects your firm has completed

PART III CRITERIA FOR SELECTION

1. Ability to fulfill the County's labor needs (RNs, LPNs, and EMTs) within twenty-four (24) hours of request being issued.

In addition to providing staff within twenty-four (24) hours' notice during the contract period, the awarded Contractor shall also be required to provide staff within twenty-four (24) hours of the issuance of a Notice to Proceed (NTP). The NTP will be issued after all requirements have been satisfied (e.g. Certificate of Insurance received by the County, etc.), the Board award, and the full execution of the Agreement by both the County and the Contractor.

Maximum Points Available: 40

2. Cost per hour for each: RN, LPN, and EMT.

Maximum Points Available: 30

3. Willing to offer two (2) twelve (12) hour shifts of on-site training provided by Escambia County Corrections Department Staff at no cost to Escambia County or any County department.

Maximum Points Available: 30

PART IV SCOPE OF WORK

4-1 Upon request, the Contractor shall provide licensed, qualified Registered Nurses, Licensed Practical Nurses, and Emergency Medical Technicians to render medical services to the Escambia County Corrections Department on an hourly basis.

4-2 It is the responsibility of the Contractor to provide the Escambia Count Corrections Department with personnel who meet the following criteria:

A. Possess current state license(s)/registration(s) and/or certification(s) in good standing.

B. Possess current Healthcare Provider Cardiopulmonary Resuscitation (CPR) certification.

C. Possess proof of pre-employment screening to include a TB skin test or chest X-ray, professional references, criminal background check(s), and drug screening.

4-3 Services shall include but not be limited to:

A. Performance of professional medical services for the treatment of inmate patients.

B. Providing treatment and administering medications per Physician's or Advanced Registered Nurse Practitioner's (ARNP) order.

C. Initiation of appropriate treatment(s) and/or medication(s) in emergency situations according to Escambia County Corrections Department procedures.

D. Ensuring complete and accurate documentation in the inmate patient's healthcare record for all care provided using "Subjective, Objective, Assessment, Plan" (SOAP) format.

E. Taking vital signs and properly documenting the information in the inmate patient's healthcare record.

F. Administration of basic first aid as needed.

G. Performance of venipuncture and non-intravenous injections.

H. Operation of office medical equipment.

I. Maintaining examinations rooms and check the operational status of Health Services equipment and supplies as directed and ensuring that they are ready and available for use.

J. Performance of other duties as required.

4-4 The Contractor is responsible for ensuring that the Contractor's staff is provided the following training:

A. Orientation and appropriate training regarding on-site security and medical practices at the Escambia County Corrections Department. This will be on-the-job training.

B. Specific training shall include:

1. CPR and first aid.

2. Response to medical emergency or disaster.

3. Recognizing signs and symptoms of mental disorders or chemical dependency.

4. HIV/AIDS.

5. Suicide prevention.

6. Additional topics as required and approved by the Escambia County Corrections Department's Health Services Administrator or designee.

4-5 The Contractor and Contractor's staff must comply with all Florida Model Jail Standards (FMJS) and accreditation requirements set forth by the Florida Corrections Accreditation Commission (FCAC) and the National Commission on Correctional Healthcare (NCCHC).

The FMJS can be found at the following link:

https://www.flsheriffs.org/uploads/docs/FMJS_04-01-2018_-_Updated_copy.pdf

The FCAC standards can be found at the following link:

http://www.flaccreditation.org/standards.htm

4-6 Once the agreement resulting from this solicitation is fully executed and a Notice to Proceed is issued by the Corrections Department, the Contractor will have five (5) LPNs and two (2) RNs immediately available to report to the Escambia County Corrections Department to complete fingerprints, County-provided background checks over and above the background checks required of the Contractor, and training in order to report for the following shifts: 6:00 AM to 6:00 PM, and 6:00 PM to 6:00 AM. The Contractor must be able to meet the medical labor demands of the Escambia County Corrections Health Services Department.

4-7 The Contractor shall provide hourly rates for the contract for the following positions:

A. Registered Nurse (RN)

B. Licensed Practical Nurse (LPN)

C. Emergency Medical Technician (EMT)

4-8 The Contractor shall ensure that the Health Services Administrator, Detention Commander, or their designee is provided the information necessary to have the National Crime Information Center (NCIC)/Florida Crime Information Center (FCIC) background check conducted prior to any new Contractor staff being assigned to work at the Escambia County Corrections Department. This background check is paid for by the County and is performed in addition to the background checks that the Contractor is required to perform.

4-9 All persons assigned to work at the Escambia County Corrections Department shall remain employed by the Contractor.

Contractor shall provide Worker's Compensation coverage for all persons assigned to work at the Escambia County Corrections Department, and Contractor shall provide payment and benefits directly to the individuals providing services at the Escambia County Corrections Department.

Such pay and benefits shall be agreed upon by the Contractor and the individual RN, LPN, or EMT assigned to the Escambia County Corrections Department.

Escambia County will pay the Contractor directly and any dispute regarding wages or benefits shall be between the RN, LPN, or EMT assigned to the Escambia County Corrections Department and the Contractor.

4-10 The following is historical usage for the previous agreement:

A. FY 17: $49,259.05

B. FY 18: $49,596.00

C. FY 19: $20,523.90*

Please note that we are currently in FY 2019-2020 so the figures are not yet complete for the full year. Additionally, COVID-19 reduced the inmate population and the Corrections Department was able to handle the inmate's needs with County staff. As we open a new jail facility (estimated November 1, 2020), our on-site population will increase as inmates housed in other locations will be brought to the new facility. This should increase the County's need for temporary staff but how much has yet to be determines.

Board of County Commissioners • Escambia County, Florida

Paul R. Nobles/Purchasing Manager
Office of Purchasing

August 5, 2020

To: All Known Prospective Bidders

ADDENDUM NUMBER 1:

Re: PD 19-20.076 Temporary Medical Staffing for Escambia County Corrections

All:

Your firm recently received a Request for Proposals for the above-mentioned specification. This Addendum Number 1 provides for answers to the questions shown on the following page.

This Addendum Number 1 is furnished to all known prospective bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of your having received same. You may photocopy this form for your records.

Sincerely,

Jeffrey D. Lovingood

Jeffrey Lovingood
Purchasing Coordinator

Acknowledgement of Receipt of Addendum:

SIGNED: _____

COMPANY: _____

JDL

Q1: How can potential bidders get access to previous contract details for this staffing requirement?
A1: A copy of one of the agreements has been attached for review.

Q2: How many nurses does the County look to utilize during this agreement?
A2: This was covered in the pre-solicitation conference. Click here for a link to the video.

Q3: Will mileage be reimbursed?
A3: No.

Q4: Why is this project being solicited now?
A4: Previous agreement expired.

Q5: Are there any minimum required amount of service hours to be provided?
Q5: No.

Q6: What are the hourly rates currently being charged for these services by the current vendors?
A6: Hourly Rates Currently in Place*:

Discipline	Maxim Hourly Rate	Nursefinder Hourly Rate
Registered Nurse	$40.00	$40.00
Licensed Practical Nurse	$30.00	$32.00
Emergency Medical Tech.	$25.00	$25.00

* Staff Today also has an agreement currently in place with the County, however, they operate using a range of salaries for each position and this in not allowed for this solicitation.

Q7: Is the County open to international nurses from Canada or Mexico?
A7: No.

Q8: Are holidays billed at time and a half?
A8: No.

Q9: What is last year's budget for this service?
A9: $40,000.00 was spend in the last fiscal year.

Q10: Does the County provide benefits to temporary employees?
A10: No.

Q11: Is the County facing any issues with the current provider(s)?
A11: No.

Q12: In the pre-solicitation conference, it was stated that the job will be for 2-3 days per week at 12-hour shifts each. Is this for all positions including EMT?
A12: Yes, this would be for all positions. The greater need is for LPN and RN.

Q13: Can it please be confirmed that if we upload our proposal to Vendor Registry, it is not necessary to also send a physical copy with a "wet" signature?

A13: Firms can choose one option. Both submittal types are not required.

Q14: Page 26, Section 1-10, mentions that proposals should be spiral-bound or be in a GBC-type binding. If firm's do not have access to spiral binding, will the County accept a 3-ring binder?

A14: A 3-ring binder is acceptable. Please keep in mind that an electronic copy (CD or flash drive) is required with all physical submittals.

Q15: Page 27, Section 2-6, states to provide a résumé of each person who is to actually work on the contract. Can it please be clarified if the résumés are required of our candidates or office staff?

A15: The County acknowledges that some temporary staff will need to be recruited to fill roles required by the County. When a recruited candidate is identified, the vendor will need to perform their background check and complete the vendor's enrollment. Potential staff that meet the County's experience requirements and pass the vendor's background check will then have their information forwarded to the County for review. Potential staff will then need to come to the Corrections office for fingerprinting and a County-provided background check. Once cleared, the County can then begin the onboarding and training process.

Q16: Can the vendor incur any penalties or be liable for any damages for not having a contracted provider available upon the County's request in a timely manner, or would the agreement with the vendor be terminated?

A16: At this time there are no penalties or damages for inability to provide staff in a timely manner. Since this is a multi-award contract and there are expected to be multiple vendors under contract, it is highly likely that the inability to provide staff in a timely manner would result in other firms being the first to be called when a need arises regardless of which firm is the low bidder.

Q17: Could it please be clarified as to who is providing training?

A17: The County is requesting that vendors provide staff and payment for training. The County will provide the actual onboarding and training but will not be paying the vendor or temporary staff for training.

Q18: When is the anticipated award date?

A18: Solicitation page 20 of 25, Section 1-8 F, notes that the Target Board Date is September 17, 2020. This is the date we hope to have the Board award the agreement(s) with multiple firms.

Paul R. Nobles/Purchasing Manager
Office of Purchasing

August 21, 2020

To: All Known Prospective Bidders

ADDENDUM NUMBER 2:

Re: PD 19-20.076 Temporary Medical Staffing for Escambia County Corrections

All:

Your firm recently received a Request for Proposals for the above-mentioned specification. This Addendum Number 2 provides for an update regarding today's scheduled Ranking Meeting.

The Ranking Meeting scheduled for today did begin, however, one of the committee members requested additional time to review the responses. The Ranking Meeting will now resume Monday, August 24, 2020 at 3:00 PM CDT.

This Addendum Number 2 is furnished to all known prospective bidders and does NOT need to be signed/acknowledged as the date for submitting proposals has passed.

Sincerely,

Jeffrey D. Lovingood

Jeffrey Lovingood
Purchasing Coordinator

JDL

REGISTER OF PROPOSERS

Solicitation # PD 19-20.076 Temporary Medical Staffing for Escambia County Corrections
RFP Due Date & Time: August 17, 2020 @ 2:00 p.m. CDT

COMPANY NAME	PHONE NUMBER	EMAIL ADDRESS	CONTACT PERSON
All American Healthcare Services, Inc.	862-250-6633	deepa@aahcs.org	Deepa Dhanpaul
Staff Today, Inc. (STI)	800-928-5561	hrmanager@stafftodayinc.com	Andrea Goodwin
ICG Medical	469-577-9515	Lakshay.malhotra@icg-medical.com	Lakshay Malhotra
Jaykay Services, Inc. d/b/a Jaykay Medical Staffing	800-442-5441	pndolo@jaykaymedicalstaffing.com	Purity Ndolo
Ardor Health Solutions	866-425-5768 ext. 276	procurement@ardorhealth.com	Anthony Saltzgaver
Maxim Healthcare Staffing Services	850-471-7020	lealexan@maxhealth.com	Leslie Alexander
Synergy Staffing	303-246-6345	federalsales@synergystaffing.org	Andra Hargrave & Vanessa Morrison
Tri State Nursing Enterprises, Inc.	712-277-4442	hefnerj@tristatenursing.com	Jessica Hefner
Worldwide Travel Staffing, Limited	866-633-3700 Ext. 101	lblatz@worldwidetravelstaffing.com	Leo Blatz
Submittals Received By:	Jeffrey Lovingood, Purchasing Coordinator		Date: August 17, 2020
Witnessed By:	James Walters, Deputy Purchasing Manager		Date: August 17, 2020

Posted 8/18/2020 @ 10:30 a.m. CDT JDL

Bid Distribution List
Sent to 134 Registrants
Representing 102 Firms

Temporary Medical Staffing for Escambia County Corrections
PD 19-20.076

DateAdded	CompanyName	EmailAddress	Subject	EventType
7/16/2020 15:32	22nd Century Technologies Inc.	govt@tscti.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	24/7 Medstaff	contracts@247medstaff.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:33	A & ASSOCIATES STAFFING	evelyn@associatestaffing.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Accustaff Inc.	sparker@accustaff.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Acro Service Corporation	acrogov@acrocorp.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Ad-VANCE Talent Solutions	bsunseri@ad-vance.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	AIP US LLC	jkohut@aip-us.com	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	All American Healthcare Services	deepa@aahcs.org	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Annashae Corporation	lcampbell@annashae.com	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	Ardor Health Solutions	procurement@ardorhealth.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Armor Correctional Health Services Inc.	drupp@armorcorrectional.com	Escambia County - PD 19-20.076 Te	click
7/16/2020 15:32	ATA Services Inc	kknowles@ataservices.net	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	ATA Services Inc.	sandra@ataservices.net	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Atlas Aegis LLC	anthony.caudle@atlasaegis.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	AtWork Personnel Services	joseem@atwork.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	AUE Staffing Inc	ldenham@auestaffing.com	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	Aya Healthcare	bidnotices@ayahealthcare.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Bay Tool & Machine Works	annolataylor@live.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Beltline Dwellings LLC	aedinquinn@gmail.com	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	BestNest Management	mike@bestneststaffing.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Blake Group LLC	gina@blakegroupllc.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Braxton College	bmcgrath@braxton.edu	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Business Plan Solutions LLC	ndaba@businessplansolutions.net	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:33	California Creative Solutions Inc.	mbeprogram@ccsglobaltech.com	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	CareerStaff Unlimited	orlando@careerstaff.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	CareHere	pmcelerney@carehere.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	CELL STAFF LLC	bids@cellstaff.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	COGENT Infotech Corporation	govt-bids@cogentinfo.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	CorrectHealth	john.ritter@correcthealth.org	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	CPS Healthcare	khetherson@cpsmh.org	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Crowder HR Consulting Firm LLC	info@crowderhrconsultingfirm.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Diamond Drugs Inc.	proposal@diamondpharmacy.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:37	Diskriter Inc.	solutions@diskriter.com	Escambia County - PD 19-20.076 Te	deliver

Bid Distribution List
Sent to 134 Registrants
Representing 102 Firms

Temporary Medical Staffing for Escambia County Corrections
PD 19-20.076

DateAdded	CompanyName	EmailAddress	Subject	EventType
7/16/2020 15:32	Dodge Data & Analytics	dodge.bidding@construction.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Enterprise Pals Inc.	nazim@enterprisepals.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Envision Physician Services	jennifer.harding@shcr.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	E-solutions Inc.	msp-sales@e-solutionsinc.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Floyd Lee Locums	nlay@floydleelocums.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Floyd Lee Locums Inc	rfp@floydleelocums.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	G2W Consulting	heather@g2wconsulting.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Global Empire LLC	fbo@globalhealthcaregroup.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Global Personnel Solutions	rkelly@gapersonnel.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Greensboro Staffing Consultants	wmgaddy@gsostaffing.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Guidesoft Inc.	governmentbids@knowledgeservices.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Hanson Professional Services Inc.	blemieux@hanson-inc.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Harvard Group International	pcrenshaw@harvardsearch.com	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	HealthCare Talent	nsmiggs@healthcaretalent.net	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	ICG Medical	lakshay.malhotra@icg-medical.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Imperative Employment Solutions LLC	bbcox2012@gmail.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Innovative Payroll Service Inc.	chbrown@innovativepayroll.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Insight Global	maxwell.ingram@insightglobal.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	INTRATEK COMPUTER	quotes@intrapc.com	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	Jackson Therapy Partners LLC	rhouck@jacksontherapy.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Jaykay Medical Staffing	mmccarty@jaykaymedicalstaffing.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Keegan Staffing	vwilliamson@keeganstaffing.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Kelly Services	SHEP537@kellyservices.co	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	KTBlack Services	lupem@ktblack.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	L. Pugh & Associates Inc	jlarson@lpugh.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	LandrumHR	JHowe@LandrumHR.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	LocumTenens.com LLC	jridling@locumtenens.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	MARCENE F. KREIFELS MD PA	fm@1orion.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Maxim Healthcare Services	lealexan@maxhealth.com	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	Maxim Healthcare Staffing Services Inc	ryburd@maxhealth.com	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	Medical Staffing Services Inc.	vicki@staffing-the-universe.com	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	MSI Systems Corp	jthompson@medsearchint.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	MWIDM Inc.	amrinder.romana@mwidm.com	Escambia County - PD 19-20.076 Te	deliver

Bid Distribution List
Sent to 134 Registrants
Representing 102 Firms

Temporary Medical Staffing for Escambia County Corrections
PD 19-20.076

DateAdded	CompanyName	EmailAddress	Subject	EventType
7/16/2020 15:32	NaphCare Inc.	april.moses@naphcare.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Optimum Consultancy Services LLC	acisneros@optimumcs.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Parallel Employment Education Division	mcochran@parallel-ed.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Paramount SOftware Soultions Inc.	psheth@paramountsoft.net	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	PCMG INC	william.cannon@globalgoved.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	People Ready	dhall1@peopleready.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	PESG of Florida LLC	bboone@mypesg.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Pro Med Healthcare Services LLC	bart@promedhs.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	PSR Associates	smendoza@psrassociates.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	PSR Associates Inc.	eball@psrassociates.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	QuadMed	kkube@quadmedical.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Quasius Investment Corp. d/b/a GCA	amy.kessler@gca.net	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Radgov Inc.	rmartin@radgov.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	RAPID STAFFING INC	lani@rapidstaffing.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Rx View LLC	info@therxview.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Segment HR LLC	Marcus@segmenthr.org	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	SHI International	marta_matera@shi.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Softchoice Corporation	sledus@softchoice.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Software Information Resource Corp	govt@sirc.net	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Spur	info@spurjobs.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Sunbelt Rentals	Brent.McCurry@sunbeltrentals.com	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	SUNSHINE ENTERPRISE USA LLC	samf@seu-usa.com	Escambia County - PD 19-20.076 Te	deliver
8/18/2020 10:17	Synergy Staffing Inc.	federal@synergystaffing.org	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Taylor Smith Consulting	jlane@taylorsmithconsulting.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Team Synergy LLC.	deanjacobs@teamsynergyllc.org	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Terry's Paint & Body Inc.	hbrowser@aol.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	The Sumlin Group Llc	mikesumlin@yahoo.com	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	Tri State Nursing Enterprises Inc	hefnerj@tristatenursing.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	TRS Staffing Solutions	lindsay.mazell@trsstaffing.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	US IT Solutions Inc.	state.rfp@usitsol.com	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	Virtelligence	mkhan@virtelligence.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Vitaver and Associates Inc.	registrations@vitaver.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:33	vTech Solution Inc.	rfp.vtech@vtechsolution.com	Escambia County - PD 19-20.076 Te	deliver

Bid Distribution List
Sent to 134 Registrants
Representing 102 Firms

Temporary Medical Staffing for Escambia County Corrections
PD 19-20.076

DateAdded	CompanyName	EmailAddress	Subject	EventType
8/5/2020 13:18	Waterfield Florida Staffing	klacroix@actionlabor.com	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	Wellpath LLC	jcrawford@wellpath.us	Escambia County - PD 19-20.076 Te	deliver
7/16/2020 15:32	willSub	jbrennan@pcmiservices.com	Escambia County - PD 19-20.076 Te	deliver
8/5/2020 13:18	Wolfcreek Consulting Inc.	alebada@wccstaffing.com	Escambia County - PD 19-20.076 Te	deliver
8/18/2020 10:17	www.signetcyber.com	jackson@signetcyber.com	Escambia County - PD 19-20.076 Te	deliver

Bid Analytics
Viewed by 56 firms
Downloaded by 41

Temporary Medical Staffing for Escambia County Corrections
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EventDate	CompanyName	FirstName	LastName	Email	EventType	Diversities
8/24/2020 16:39	22nd Century Technologies Inc.	Kulpreet	Singh	govt@tscti.com	Viewed	Minority Owned
8/24/2020 16:40	22nd Century Technologies Inc.	Kulpreet	Singh	govt@tscti.com	Downloaded	Minority Owned
7/27/2020 14:31	ACE Hardware of Gulf Breeze	John	Poole	JPOOLEACE3245@GMAIL.COM	Viewed	None
8/18/2020 11:02	All American Healthcare Services	Deepa	Dhanpaul	deepa@aahcs.org	Viewed	None
7/21/2020 14:57	All American Healthcare Services	Deepa	Dhanpaul	deepa@aahcs.org	Downloaded	None
7/21/2020 20:17	Annashae Corporation	Leronza	Campbell	lcampbell@annashae.com	Viewed	Minority Owned;VOSB (
7/21/2020 20:17	Annashae Corporation	Leronza	Campbell	lcampbell@annashae.com	Downloaded	Minority Owned;VOSB (
8/18/2020 10:57	Ardor Health Solutions	Anthony	Saltzgaver	procurement@ardorhealth.com	Viewed	None
8/18/2020 10:57	Ardor Health Solutions	Anthony	Saltzgaver	procurement@ardorhealth.com	Downloaded	None
7/28/2020 9:30	Aya Healthcare	Bethany	Fuller	bidnotices@ayahealthcare.com	Viewed	None
8/18/2020 10:33	Aya Healthcare	Caton	Brough	cbrough@ayahealthcare.com	Downloaded	None
7/22/2020 16:00	BestNest Management	Mike	Poursaeidi	mike@bestneststaffing.com	Viewed	None
7/22/2020 16:00	BestNest Management	Mike	Poursaeidi	mike@bestneststaffing.com	Downloaded	None
8/7/2020 16:03	CareerStaff Unlimited	Courtney	Verdugo	orlando@careerstaff.com	Viewed	None
8/7/2020 16:03	CareerStaff Unlimited	Courtney	Verdugo	orlando@careerstaff.com	Downloaded	None
8/5/2020 15:08	CELL STAFF LLC	Grant	Hargis	BIDS@CELLSTAFF.COM	Viewed	None
8/5/2020 15:09	CELL STAFF LLC	Grant	Hargis	BIDS@CELLSTAFF.COM	Downloaded	None
8/18/2020 10:48	COGENT Infotech Corporation	Justin	Acord	govt-bids@cogentinfo.com	Viewed	Minority Owned
8/18/2020 10:48	COGENT Infotech Corporation	Justin	Acord	govt-bids@cogentinfo.com	Downloaded	Minority Owned
8/3/2020 12:37	Convergint Technologies	Michael	Barnes	michael.barnes@convergint.com	Viewed	None
8/3/2020 12:11	CPS Healthcare	Karen	Hetherson	khetherson@cpsmh.org	Viewed	Minority Owned;None
8/3/2020 12:11	CPS Healthcare	Karen	Hetherson	khetherson@cpsmh.org	Downloaded	Minority Owned;None
8/7/2020 15:46	Deltek	Source	Management	sourcemanagement@deltek.com	Viewed	None
8/7/2020 15:45	Deltek	Source	Management	sourcemanagement@deltek.com	Downloaded	None
8/17/2020 2:30	DH and Company	Dara	Harsh	daraharsh@gmail.com	Viewed	None
8/6/2020 2:02	DH and Company	Dara	Harsh	daraharsh@gmail.com	Downloaded	None
7/21/2020 12:40	Diskriter Inc.	Laveena	Yadav	solutions@diskriter.com	Viewed	Minority Owned;WOSB
7/21/2020 12:41	Diskriter Inc.	Laveena	Yadav	solutions@diskriter.com	Downloaded	Minority Owned;WOSB
7/16/2020 16:36	Dodge Data	Bonny	Mangold	dodge.docs@construction.com	Viewed	None
8/12/2020 9:37	dodge data and analytics	Brandi	Flanagan	brandi.flanagan@construction.com	Viewed	None
8/24/2020 19:46	Envision Physician Services	Jennifer	Harding	jennifer.harding@shcr.com	Viewed	None
8/24/2020 19:46	Envision Physician Services	Jennifer	Harding	jennifer.harding@shcr.com	Downloaded	None
8/19/2020 9:29	E-solutions Inc.	Neil	Mitra	neil.m@e-solutionsinc.com	Viewed	Minority Owned
8/19/2020 9:40	E-solutions Inc.	Neil	Mitra	neil.m@e-solutionsinc.com	Downloaded	Minority Owned
7/30/2020 13:47	fl research inc.	Rick	Cole	info@flresearch.com	Viewed	None
8/7/2020 8:00	Floyd Lee Locums Inc	Natasha	Lee	rfp@floydleelocums.com	Viewed	None
8/7/2020 8:00	Floyd Lee Locums Inc	Natasha	Lee	rfp@floydleelocums.com	Downloaded	None

Bid Analytics
Viewed by 56 firms
Downloaded by 41

Temporary Medical Staffing for Escambia County Corrections
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EventDate	CompanyName	FirstName	LastName	Email	EventType	Diversities
8/6/2020 13:37	Greensboro Staffing Consultants	Will	Gaddy	wmgaddy@gsostaffing.com	Viewed	Minority Owned
8/6/2020 13:37	Greensboro Staffing Consultants	Will	Gaddy	wmgaddy@gsostaffing.com	Downloaded	Minority Owned
8/12/2020 21:32	Hargrave and Associates LLC	Andra	Hargrave	alhargrave@globalsalesadvisors.com	Viewed	Minority Owned;SDVOS
8/12/2020 21:33	Hargrave and Associates LLC	Andra	Hargrave	alhargrave@globalsalesadvisors.com	Downloaded	Minority Owned;SDVOS
8/6/2020 17:14	HealthCare Talent	Peyton	Burt	nsmiggs@healthcaretalent.net	Viewed	Minority Owned;WOSB
8/6/2020 17:14	HealthCare Talent	Peyton	Burt	nsmiggs@healthcaretalent.net	Downloaded	Minority Owned;WOSB
8/24/2020 22:51	ICG Medical	Lakshay	Malhorta	lakshay.malhotra@icg-medical.com	Viewed	None
8/24/2020 22:53	ICG Medical	Lakshay	Malhorta	lakshay.malhotra@icg-medical.com	Downloaded	None
7/20/2020 7:48	Jackson Therapy Partners LLC	Ryan	Houck	rhouck@jacksontherapy.com	Viewed	None
8/25/2020 7:44	Jaykay Medical Staffing	Michelle	McCarty	mmccarty@jaykaymedicalstaffing.com	Viewed	Minority Owned;WOSB
8/25/2020 7:45	Jaykay Medical Staffing	Michelle	McCarty	mmccarty@jaykaymedicalstaffing.com	Downloaded	Minority Owned;WOSB
8/10/2020 14:35	JNB Contracting LLC	William	Holley	travis.holley@jnbcontracting.com	Viewed	Minority Owned
8/6/2020 10:51	LocumTenens.com LLC	Janet	Ridling	jridling@locumtenens.com	Viewed	None
8/6/2020 10:54	LocumTenens.com LLC	Janet	Ridling	jridling@locumtenens.com	Downloaded	None
8/24/2020 18:43	Maxim Healthcare Staffing Services Inc	Ryan	Burd	ryburd@maxhealth.com	Viewed	None
8/24/2020 18:45	Maxim Healthcare Staffing Services Inc	Ryan	Burd	ryburd@maxhealth.com	Downloaded	None
7/20/2020 13:16	Medical Staffing Services Inc.	Vicki	Becker	vicki@staffing-the-universe.com	Viewed	None
7/20/2020 9:51	Medical Staffing Services Inc.	Vicki	Becker	vicki@staffing-the-universe.com	Downloaded	None
7/20/2020 12:46	MSI Systems Corp	Justin	Thompson	jthompson@medsearchint.com	Viewed	WOSB (Woman Owned
7/20/2020 12:46	MSI Systems Corp	Justin	Thompson	jthompson@medsearchint.com	Downloaded	WOSB (Woman Owned
7/17/2020 9:32	My Beloved Crown	Jackie	Bowman	mybelovedcrown@gmail.com	Viewed	Minority Owned;WOSB
7/17/2020 18:05	My Beloved Crown	Jackie	Bowman	mybelovedcrown@gmail.com	Downloaded	Minority Owned;WOSB
8/12/2020 8:52	NaphCare Inc.	April	Moses	april.moses@naphcare.com	Viewed	None
8/11/2020 17:03	Onan Capital Inc.	Chris	Onan	christopher.onan@onancap.com	Viewed	SDVOSB (Service Disable
7/16/2020 20:15	Online Data Services LLC	Frank	Cobia	bids@f2technology.com	Viewed	Minority Owned
7/16/2020 20:15	Online Data Services LLC	Frank	Cobia	bids@f2technology.com	Downloaded	Minority Owned
7/21/2020 10:11	Pinnacle Travel Staffing	Marty	Rastelli	marty@pinnacletravelstaffing.com	Viewed	None
7/16/2020 17:08	Pro Med Healthcare Services LLC	Bart	Richert	bart@promedhs.com	Viewed	None
7/16/2020 17:08	Pro Med Healthcare Services LLC	Bart	Richert	bart@promedhs.com	Downloaded	None
7/21/2020 14:44	Real Tartaruga LLC	Marc	McDaniel	marcmcdaniel01@gmail.com	Viewed	WOSB (Woman Owned
7/18/2020 1:49	School Wholesale Supplies LLC	Jp	Das	jpdas@eii-usa.com	Viewed	None
7/29/2020 2:07	SevenOutsource	Steve	Walse	rfpalerts@gmail.com	Viewed	None
7/29/2020 2:07	SevenOutsource	Steve	Walse	rfpalerts@gmail.com	Downloaded	None
8/17/2020 11:08	STAFF TODAY INC (STI)	Andrea	Goodwin	contracts@stafftodayinc.com	Viewed	Minority Owned
8/14/2020 16:26	STAFF TODAY INC (STI)	Andrea	Goodwin	contracts@stafftodayinc.com	Downloaded	Minority Owned
8/14/2020 10:23	Staffactory LLC.	Ajay	Kumar	presales@staffactory.com	Viewed	WOSB (Woman Owned
8/14/2020 10:23	Staffactory LLC.	Ajay	Kumar	presales@staffactory.com	Downloaded	WOSB (Woman Owned

Bid Analytics
Viewed by 56 firms
Downloaded by 41

Temporary Medical Staffing for Escambia County Corrections
PD 19-20.076

EventDate	CompanyName	FirstName	LastName	Email	EventType	Diversities
8/18/2020 10:18	SUNSHINE ENTERPRISE USA LLC	Sam	Faragalla	samf@seu-usa.com	Viewed	WOSB (Woman Owned
8/18/2020 10:18	SUNSHINE ENTERPRISE USA LLC	Sam	Faragalla	samf@seu-usa.com	Downloaded	WOSB (Woman Owned
8/28/2020 1:45	Synergy Staffing Inc.	Vanessa	Morrison	federal@synergystaffing.org	Viewed	Minority Owned
8/28/2020 1:48	Synergy Staffing Inc.	Vanessa	Morrison	federal@synergystaffing.org	Downloaded	Minority Owned
7/20/2020 2:37	Technostaff LLC	Asheesh	Mahajan	marketing@honorvettech.com	Viewed	VOSB (Veteran Owned S
7/17/2020 8:17	Technostaff LLC	Asheesh	Mahajan	marketing@honorvettech.com	Downloaded	VOSB (Veteran Owned S
7/17/2020 12:41	TheraEx Rehab Services Inc.	Crystal	White	Crystal@theraexstaffing.com	Viewed	Minority Owned
7/30/2020 9:39	TRACKtech LLC	Tara	Reeb	tara.reeb@tracktechllc.com	Viewed	VOSB (Veteran Owned S
8/18/2020 10:31	Tri State Nursing Enterprises Inc	Jessica	Hefner	hefnerj@tristatenursing.com	Viewed	WOSB (Woman Owned
8/18/2020 10:37	Tri State Nursing Enterprises Inc	Jessica	Hefner	hefnerj@tristatenursing.com	Downloaded	WOSB (Woman Owned
7/28/2020 8:16	TShayEnterprise	Tamara	Shay	tshayenterprise@gmail.com	Viewed	None
7/28/2020 8:16	TShayEnterprise	Tamara	Shay	tshayenterprise@gmail.com	Downloaded	None
7/20/2020 8:25	Virtelligence	Majida	Khan	mkhan@virtelligence.com	Viewed	Minority Owned
7/20/2020 8:25	Virtelligence	Majida	Khan	mkhan@virtelligence.com	Downloaded	Minority Owned
7/21/2020 12:53	Waterfield Florida Staffing	Karlie	LaCroix	klacroix@actionlabor.com	Viewed	None
7/21/2020 12:53	Waterfield Florida Staffing	Karlie	LaCroix	klacroix@actionlabor.com	Downloaded	None
7/17/2020 7:14	Wellpath LLC	June	Crawford	jcrawford@wellpath.us	Viewed	None
7/17/2020 7:14	Wellpath LLC	June	Crawford	jcrawford@wellpath.us	Downloaded	None
8/18/2020 10:22	Wolfcreek Consulting Inc.	Adonis	Lebada	alebada@wccstaffing.com	Viewed	Minority Owned
8/18/2020 10:22	Wolfcreek Consulting Inc.	Adonis	Lebada	alebada@wccstaffing.com	Downloaded	Minority Owned
8/12/2020 15:15	World Ford Of Pensacola Fl	Jeff	Johnson	jjohnson@worldford.com	Viewed	None
8/17/2020 13:38	Worldwide Travel Staffing Limited	Sam	Giordano	sgiordano@worldwidetravelstaffing.com	Viewed	Other;None
8/28/2020 10:49	www.signetcyber.com	Rufus	Jackson	jackson@signetcyber.com	Viewed	Minority Owned;SDVOS
8/28/2020 11:05	www.signetcyber.com	Rufus	Jackson	jackson@signetcyber.com	Downloaded	Minority Owned;SDVOS

AGREEMENT FOR TEMPORARY MEDICAL STAFFING SERVICES FOR ESCAMBIA COUNTY CORRECTIONS (P.D. 19-20.076)

THIS AGREEMENT is made and entered into by and between Escambia County, Florida, a political subdivision of the State of Florida (hereinafter referred to as "County"), whose mailing address is 221 Palafox Place, Pensacola, Florida 32502, and ICG Medical USA, Inc., a foreign for-profit corporation authorized to conduct business in the State of Florida (hereinafter referred to as "Contractor"), FEI/EIN 82-3423147, whose principal address is 6900 Dallas Parkway, Suite 300, Plano, TX 75024.

WITNESSETH:

WHEREAS, on July 16, 2020, the County issued a Request for Proposals (P.D. 19-20.076) seeking contractors to provide temporary medical staffing services for Escambia County Corrections; and

WHEREAS, Contractor submitted a proposal demonstrating that the Contractor was qualified to provide such services; and

WHEREAS, the County desires to enter into an agreement with the Contractor for the provision of such services as set forth herein.

NOW, THEREFORE, in consideration of the mutual terms and conditions contained herein and other good and valuable consideration, the Contractor and the County agree as follows:

1. Recitals. The recitals contained in the preamble of this Agreement are declared to be true and correct and are hereby incorporated into this Agreement.

2. Term. This Agreement shall commence upon the date last executed and continue for a term of thirty-six (36) months. Upon mutual agreement of the parties, this Agreement may be renewed for up to two additional twelve (12) month terms. The total duration of this Agreement, including the exercise of all options to renew/extend, shall not exceed the duration of five (5) years.

3. Scope of Services. Contractor agrees to perform in accordance with the Scope of Services set forth in Escambia County's *Request for Proposals for Temporary Medical Staffing Services for Escambia County Corrections, Specification No. P.D. 19-20.076*, attached hereto as **Exhibit A**. In the event of a conflict between the terms of the Exhibit referenced above and this Agreement, the terms of this Agreement shall prevail.

4. Compensation. In exchange for Contractor's provision of the scope of services referenced above, County shall pay Contractor for services rendered in accordance with the following rates:

Position	Rate Per Hour
Registered Nurse (RN)	$51.30
Licensed Practical Nurse (LPN)	$36.40
Emergency Medical Technician (EMT)	$26.00

5. Purchase Orders. The County shall order services from the Contractor in writing utilizing work orders relating to a blanket purchase order or by individual purchase order. The required services shall be described in detail and the applicable timeframe in which the services

are required will be stated in the work order. No minimum quantity of work is guaranteed during the term of this Agreement, and only those services requested pursuant to a work order will be compensated.

6. Method of Payment/Billing. Contractor will request payment from County by the submission of a properly executed original invoice. Invoices shall reflect the amount due and owing for the value of services performed with appropriate supporting documentation. Invoices shall be submitted in duplicate to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place, Suite 140
Pensacola, FL 32502

Payments under this agreement and interest on any late payments shall be governed by and construed in accordance with the Local Government Prompt Payment Act, §§218.70, et seq., Florida Statutes, as amended (the "Act").

7. Termination. The County retains the right to immediately terminate this Agreement for cause, and the County may terminate the Agreement for convenience upon providing thirty (30) days written notice to Contractor. The Contractor may terminate this Agreement for cause upon providing thirty (30) days written notice to the County. In the event of termination by either party, the Contractor shall be paid for amounts due and owing for services rendered through the date of termination.

8. Indemnification. Contractor shall indemnify, defend, and hold harmless Escambia County, and its officers, directors, employees and affiliates, from and against any liability, loss, cost, or expense including, without limitation, reasonable attorney's fees, arising out of or in connection with the negligence, recklessness, or wrongful misconduct of Contractor, its employees or agents, whether or not the same constitutes a breach of this Agreement or is committed in the course of performing the Contractor's duties hereunder. The parties understand and agree that such indemnification by the Contractor relating to any matter, which is the subject of this Agreement, shall extend throughout the term of this Agreement and any statutes of limitation thereafter. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims relating to Escambia County's indemnification right under this Agreement. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

9. Insurance. During the term of this Agreement, Contractor shall procure and maintain, at its sole expense, the following insurance:

(a) Commercial General Liability, Form CG1, with $1,000,000 per occurrence. Excess or umbrella insurance may be purchased to make up the difference, if any, between the policy limit of the underlying policy.
(b) Business Automobile Liability with $1,000,000 per occurrence minimum combined single limits for all hired, owned, and non-owned vehicles.
(c) Professional Liability with $1,000,000 per occurrence minimum limit.

(d) Florida statutory workers' compensation and employers' liability with employer's liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease.
(e) Fidelity Bond/Dishonesty Liability with $1,000,000 per occurrence coverage limit.

It is understood and agreed by the parties that in the event that the Contractor consists of a joint venture, partnership, or other association of professional or business firms, each such firm shall be required to individually carry the above cited coverages.

Contractor agrees all liability coverage shall be through carriers admitted to do business in the State of Florida. Carriers shall be "A" or other Secure Best Rating with a minimum financial size of "VII", according to the A.M. Best Key Rating Guide Latest Edition. The insurance policies shall be endorsed to provide at least 30 days' advance notice of cancellation, nonrenewal or adverse change. Such notices shall be mailed to Escambia County, Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32591.

Escambia County shall be endorsed as "additional insureds" on all liability policies except Workers' Compensation. Certificates of Insurance shall be provided to Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32591 prior to commencement of work hereunder. Certificates shall reflect the additional insured status of Escambia County. Escambia County shall also be the certificate holders.

10. Notice. Any notice, payment or other communication under this Agreement required hereunder or desired by the party giving such notice shall be given in writing and delivered by hand or through the instrumentality of certified mail of the United States Postal Service or private courier service, such as Federal Express. Unless otherwise notified in writing of a new address, notice shall be made to each party as follows:

To: ICG Medical USA, Inc. Attention: Adrian Treacy, President 6900 Dallas Parkway, Suite 300 Plano, TX 75024	To: Escambia County Attention: County Administrator 221 Palafox Place Pensacola, Florida 32502

Rejection, or other refusal by the addressee to accept, or the inability of the courier service or the United States Postal Service to deliver because of a changed address of which no notice was given, shall be deemed to be receipt of the notice sent. Any party shall have the right, from time to time, to change the address to which notices shall be sent by giving the other party at least ten (10) days prior notice of the address change.

11. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida, and the parties stipulate that venue shall be in the County of Escambia.

12. Public Records. The Contractor acknowledges that this Agreement and any related financial records, audits, reports, plans correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. Contractor shall maintain all such public records and, upon request, provide a copy of the requested records or allow the records to be inspected within a reasonable time. Contractor shall also ensure that any public records that are exempt or exempt and confidential from disclosure are not disclosed except as authorized by law. Upon the expiration or termination of the Agreement, Contractor agrees to maintain all public records for a minimum period of five (5) fiscal years in accordance

with the applicable records retention schedules established by the Florida Department of State. In the event the Contractor fails to abide by the provisions of Chapter 119, Florida Statutes, the County may, without prejudice to any other right or remedy and after giving the Contractor seven days written notice, during which period the Contractor still fails to allow access to such documents, terminate the contract.

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 CUSTODIAN OF PUBLIC RECORDS AT:

Escambia County
Office of the County Administrator
221 Palafox Place, Suite 420
Pensacola, Florida 32502
(850) 595-4947

13. Independent Contractor Status. In the performance of this Agreement hereunder, Contractor is an independent contractor. Contractor shall not hold itself out as an employee, agent or servant of the County; and Contractor shall not have the power or authority to bind the County in any promise, agreement or representation, other than as specifically provided in this Agreement or as may be expressly provided hereafter in writing by an authorized official of the County.

14. Entire Agreement. This Agreement contains the entire agreement between the parties and supersedes all prior oral or written agreements. Contractor acknowledges that it has not relied upon any statement, representation, prior or contemporaneous written or oral promises, agreements or warranties, except such as are expressed herein. The terms and conditions of this Agreement can only be amended in writing upon mutual agreement of the parties.

15. Compliance with Laws. Contractor agrees to comply with all federal, state and local laws, rules, policies, or guidelines related to the performance of this Agreement.

16. Miscellaneous. If any term or condition of this Agreement shall be invalid or unenforceable, the remainder of the terms and conditions of this Agreement shall remain in full force and effect. This Agreement shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all of the terms and provisions hereof.

17. Annual Appropriation. Pursuant to the requirements of Florida law and Article II of Chapter 46, Escambia County Code of Ordinances, the County's performance and obligation to fund this Agreement shall be contingent upon an annual appropriation by the Escambia County Board of County Commissioners.

18. Authority. Each individual executing this Agreement on behalf of a corporate or governmental party represents and warrants that he/she is duly authorized to execute and deliver this Agreement on behalf of said party, in accordance with any a duly adopted action of the

governing board of said party in accordance with applicable law, and that this Agreement is binding upon said party in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature.

COUNTY:
BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____
Witness

By: _____
Janice P. Gilley, County Administrator

_____
Witness

Date: _____

BCC Approved: _____

Approved as to form and legal sufficiency.

By/Title: Kristin D. Hual, SACA

Date: 09-04-2020

CONTRACTOR: ICG MEDICAL USA, INC.

_____
Corporate Secretary

By: _____
Adrian Treacy, President

[SEAL]

Date: _____

ESCAMBIA COUNTY, FLORIDA
REQUEST FOR PROPOSALS

TEMPORARY MEDICAL STAFFING FOR ESCAMBIA COUNTY CORRECTIONS
SOLICITATION NUMBER PD 19-20.076

Responses will be received until 2:00 PM, CDT, August 17, 2020

A non-mandatory pre-solicitation conference will be held at 3:30 PM, CDT, on July 29, 2020

ESCAMBIA COUNTY OFFICE OF PURCHASING
213 Palafox Place
2nd Floor, Matt Langley Bell III Building
Pensacola, FL 32502

Board of County Commissioners
Steven Barry, Chairman
Robert D. Bender, Vice Chairman
Jeff Bergosh
Lumon J. May
Douglas B. Underhill

From:
Paul R. Nobles
Purchasing Manager

All request for assistance should be made in writing when possible. Responses will be provided to all known submitters in writing. No verbal Responses will be provided.

Assistance:

Jeffrey Lovingood
Purchasing Coordinator
Phone: 850-595-4953
Email: JDLovingood@myescambia.com

Escambia County Office of Purchasing
213 Palafox Place
2nd Floor, Matt Langley Bell III Building
Pensacola, FL 32502

NOTICE

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

SPECIAL ACCOMODATIONS

Any person requiring special accommodations to attend or participate, pursuant to the Americans with Disabilities Act, should call the Office of Purchasing at 850-595-4953 at least five (5) working days prior to the solicitation opening. If you are hearing or speech impaired, please contact the Office of Purchasing at 850-595-4684 (TTY).

NOTICE

In accordance with Sec. 46-110(e) of the Escambia Code of Ordinances, all bid solicitation documents shall include the following notice to vendors of the local vendor preference policy:

Sec. 46-110.-Local Preference in Bidding

a) Legislative Intent:

The Escambia County Board of County Commissioners finds that local businesses are often at a disadvantage when competing with other non-local businesses in that the cost of doing business in Escambia County is higher than other areas of the state and giving local businesses a preference in the procurement of goods and services serves a compelling public purpose for the benefit of the taxpayer and residents of Escambia County as such preference encourages local industry, employment opportunities, and increases the County's overall tax base.

b) "Local Business" Defined:

For the purposes of this section, "Local Business" shall mean a business which meets all of the following criteria:

1. Has had a fixed office or distribution point located in and having a street address within Escambia County of Santa Rosa County for at least one (1) year immediately prior to the issuance of the request for competitive bids by the County. The fixed office or distribution point must be staffed by at least one (1) employee. Post Office boxes are not verifiable and shall not be used for the purpose of establishing a physical address, and
2. Holds any business license required by Escambia County or Santa Rosa County, and
3. Is the principal Offeror who is a single Offeror; a business which is the prime Contractor and not a Sub-Contractor, or a partner, or joint venture submitting an offer in conjunction with other businesses.

c) Certification:

Any vendor claiming to be a local business as defined above shall so certify in writing to the Escambia County Office of Purchasing. The certification shall provide all necessary information to meet the requirements provided herein. The purchasing agent shall not be required to verify the accuracy of any such certification and shall have the sole discretion to determine if a vendor meets the definition of a "Local Business."

d) Preference in Purchase of Commodities and Services by Means of Competitive Bid:

Except where federal or state law, or any other funding source, mandates to the contrary, Escambia County may give preference to local businesses in the following manner:

Competitive Bid (Local Price Match Option): Each formal competitive bid solicitation (i.e. sealed bids) shall clearly identify how the price order of the bids received will be evaluated and determined.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses is within five percent (5%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by

the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated Community Redevelopment Area (CRA) is within seven percent (7%) of the price submitted by the non-local business, then the local business located in a designated CRA with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualifies and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses is within three percent (3%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated CRA is within five percent (5%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses is within two percent (2%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated CRA is within four percent (4%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

In such instances, staff shall first verify whether the lowest non-local bidder and the lowest local bidder are in fact qualified and responsive bidders. Next, the purchasing department shall invite the lowest local bidder in writing to submit a matching offer which shall be submitted in writing to the Escambia County Office of Purchasing within five (5) business days thereafter.

If the lowest local bidder does not respond or otherwise submits a written offer that does not fully match the lowest bid from the lowest non-local bidder tendered previously then award shall be made to the lowest overall qualified and responsive non-local bidder.

In the event a local bidder is awarded a contract pursuant to this section, any requests for change orders increasing the cost of the project must be approved by the Escambia County Board of County Commissioners.

e) Notice:

All bid solicitation documents shall include notice to vendors of the local preference policy.

f) Waiver of the Application of Local Preference:

The application of local preference to a particular purchase or contract for which the Board of County Commissioners is the awarding authority may be waived upon approval of the Board of County Commissioners.

g) Limitations:

1. The provisions of this section shall apply only to procurements which are above the formal bid threshold as set forth in the Escambia County Purchasing Code.
2. The provisions of this section shall not apply where prohibited by federal or Florida law, or where prohibited under the conditions of any grant.
3. The provisions of this section shall not apply to any purchase exempted from the provisions of the Escambia County Purchasing Code.
4. The provisions of this section shall not apply to contracts made under the Consultants Competitive Negotiation Act (CCNA), F.S. § 287.055.

h) Penalties:

1. Misrepresentation:

A vendor who misrepresents the local preference status of its firm in a bid or proposal submitted to the County will lose the privilege to claim local preference status for a period of up to one (1) year from the date of the award of the contract or upon completion of the contract, whichever is greater.

2. Failure to Maintain Local Business Preference Qualifications:

Any vendor that does not maintain its local preference status resulted in the awarded contract shall be in breach of contract and will be subject to termination of the contract, suspension of payments under the contract, and loss of the local preference status on the contract awarded.

3. Lack of Good Faith:

The Contractor or firm may show that it attempted through reasonable and objective means and in good faith to comply with the terms of the contract relating to local businesses but was unable to comply. If the County determines that the Contractor or firm did not act in good faith, all amounts paid to the Contractor or firm under the County contract intended for expenditure with the local business shall be forfeited and recoverable by the County. In addition, the contract may be rescinded, and the County may return all or a portion of the goods received and recover all amounts paid under the contract for the goods which were returned.

Effective July 1, 2015, the County **may not** use a local preference for a "competitive solicitation for **construction services** in which **fifty percent (50%) or more** of the cost will be paid from state appropriated funds which have been appropriated at the time of the competitive solicitation." For any such solicitation, the County must disclose in the bid package that "any applicable local ordinance or regulation does not include any local preference…" See §255.0991, Florida Statutes.

Escambia County, Florida
Request for Proposals

PROPOSER'S CHECKLIST

Temporary Medical Staffing for Escambia County Corrections
Solicitation Number PD 19-20.076

HOW TO SUBMIT YOUR PROPOSAL

- Please review this document carefully. Offers that are accepted by the County are binding contracts. **Incomplete proposals are not acceptable.** All documents and submittals shall be received by the Office of Purchasing on or before the date and time specified for receipt. Late proposals will be returned unopened.
- Documents submitted with Proposals are to be on the forms provided in the Request for Proposal.
- Electronic Copies – The County requests that, whenever possible, electronic documents and/or copies submitted to the County be ADA compliant.

THE FOLLOWING DOCUMENTS SHALL BE INCLUDED WITH THE PROPOSAL:

- Proposal response – One (1) original and one (1) electronic copy via CD or flash drive **OR** uploaded via Vendor Registry.
- Letter from insurance carrier as to capacity to provide a Certificate of Insurance as specified in the "Insurance Requirements" portion of the attached Special Terms and Conditions.
- Sworn Statement Pursuant to Section 287.133(3)(A), Florida Statutes, on Entity Crimes.
- Drug-Free Workplace Form.
- Information Sheet for Transactions and Conveyances Corporate Identification.
- Certificate of Authority to do Business from the State of Florida. (Information can be obtained at http://www.sunbiz.org/search.html)

BEFORE YOU SUBMIT YOUR PROPOSAL, HAVE YOU:

Placed your proposal with all required submittal items in a sealed envelope, clearly marked with the solicitation number, project name, name of firm submitting the proposal, and the response due date and time for which the proposal shall be received?

THE FOLLOWING SUBMITTAL SHALL BE REQUIRED UPON NOTICE OF AWARD:

- Certificate of Insurance
- Signed Agreements

HOW TO SUBMIT A "NO PROPOSAL":

If your firm does not wish to submit a proposal at this time, please remove the Proposer Solicitation, Offer, and Proposal form from the solicitation package and enter "No Proposal" in the "Reason for no Proposal" block, the firm's name, firm's address, and signature of a person authorized to sign on behalf of the firm.

Temporary Medical Staffing for Escambia County Corrections
PD 19-20.076

REQUEST FOR PROPOSALS

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III – Criteria for Selection	22
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SIGN AND RETURN THIS FORM WITH YOUR BID*

SOLICITATION, OFFER AND PROPOSAL FORM
Submit Offers to:
Jeffrey Lovingood
Purchasing Coordinator
Office of Purchasing, 2nd Floor, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Phone: 850-595-4953
Email: JDLovingood@myescambia.com

ESCAMBIA COUNTY, FLORIDA

Request for Proposals

Temporary Medical Staffing for Escambia County Corrections

Solicitation Number PD 19-20.076

Solicitation

MAILING DATE: July 16, 2020
PRE-SOLICITATION CONFERENCE: A Non-Mandatory Pre-Solicitation Conference will be held online via Microsoft Teams, and will be hosted in the Office of Purchasing, 213 Palafox Pl. Pensacola, FL 32502, at 3:30 PM CDT on July 29, 2020.
PROPOSALS WILL BE RECEIVED UNTIL: August 17, 2020 at 2:00 PM CDT, and may not be withdrawn within **90** days after such date and time.

POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the Escambia County Office of Purchasing and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Escambia County Office of Purchasing. Protests will be handled according to the Escambia County Purchasing Ordinance.

OFFER (Shall Be Completed by Offeror)

Federal Employer Identification Number or S.S. Number:

_____

Delivery Date will be _____ days after receipt of purchase order

_____
(Name and Title of Person Authorized to Sign Offer)

Vendor Name: _____
Address: _____
City, ST. & Zip: _____
Phone: (___) _____
Toll Free: (___) _____
Fax: (____) _____

***** _____
Signature of Person Authorized to Sign Offer (Original Signature Required)

**** Failure to execute this Form binding the Bidder's offer shall result in the Bid being rejected as non-responsive.***

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the Offeror and that the Offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the Offeror agrees that if the offer is accepted, the Offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Offeror.

Proposal Form

Please provide your firm's **BEST AND FINAL PROPOSAL**

Category	Rate Per Hour*
RN	**$_____**
LPN	**$_____**
EMT	**$_____**

* Rate Per Hour must be a specific dollar amount and not a range of possible costs to the County

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A),
FLORIDA STATUES, ON ENTITY CRIMES

This sworn statement is submitted to _____
(Print Name of Public Entity)

By _____
(Print Individual's Name and Title)

For _____
(Print Name of Entity Submitting Sworn Statement)

Whose business address is:

_____

_____

And, if applicable, its Federal Employer Identification Number (FEIN) is: _____

If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____

1. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

3. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:

    a. A predecessor or successor of a person convicted of a public entity crime; or

    b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.

    c. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a

public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

d. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **Indicate which statement applies.**

_____ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it is not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(Attach a copy of the final order.)**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY, AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____

Signature

Sworn and subscribed before me this _____ day of _____

20_____. Personally known _____ OR produced identification _____

Notary Public: State of _____

My Commission Expires: _____

_____

(Printed, Typed, or Stamped Commissioned Name of Notary Public)

DRUG-FREE WORKPLACE FORM

The undersigned vendor, in accordance with Florida Statute 287.087, hereby certifies that

_____ does:
(Name of Business)

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 danger of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, 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 Paragraph One (1).
4. In the statement specified in Paragraph One (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 pleas 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 five (5) days after such conviction.
5. Impose a sanction on or require the satisfactory participation in a drug 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 Paragraphs One (1) through Five (5).

Check One:

_____ As the person authorized to sign this statement, I certify that this firm fully complies with the above requirements.

_____ As the person authorized to sign this statement, this firm **does not** fully comply with the above requirements.

_____
Offeror's Signature

_____
Date

INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE IDENTIFICATION

(Page 1 of 2)

The following information will be provided to the Escambia County Legal Department for incorporation in legal documents. It is, therefore, vital that all information is accurate and complete. Please be certain that all spelling, capitalization, etc. is exactly as registered with the state or Federal government.

(Please Circle One)

Is this a Florida Corporation: Yes or No

If not a Florida Corporation:

In what state was it created: _____

Name as spelled in that state: _____

What kind of Corporation is it: "For Profit" or "Not for Profit"

Is it in good standing: Yes or No

Authorized to transact business in Florida: Yes or No

State of Florida Department of State Certificate of Authority Document Number: _____

Does it use a registered fictitious name: Yes or No

Names of Officers:

President: _____ Secretary: _____

Vice President: _____ Treasurer: _____

Director: _____ Director: _____

Other: _____ Other: _____

Name of Corporation (As Used in Florida):

_____

(Spelled Exactly as it is Registered with the State or Federal Government)

Corporate Address:

Please provide both the Post Office Box and street address for mail and/or express delivery; also, for recorded instruments involving land.

Post Office Box: _____

City, State, Zip: _____

Street Address: _____

City, State, Zip: _____

Please complete this form on the following page.

INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE IDENTIFICATION

Federal Employer Identification Number: _____

Contact Person for the Company: _____

Contact Email: _____ **Contact Phone:** _____

Upon Certification of Award, Contract shall be signed by the President or Vice President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded Contractor shall submit a copy of the resolution together with the executed Contract to the Office of Purchasing.

Name of Individual Who Will Sign the Instrument on Behalf of the Company:

_____

(Spelled exactly as it would appear on the instrument.)

Title of the Individual Named Above Who Will Sign on Behalf of the Company:

_____

END

Verified By: _____ **Date:** _____

ESCAMBIA COUNTY, FLORIDA,
GENERAL TERMS AND CONDITIONS

The following General Terms and Conditions are incorporated by reference and have the same legal effect as if printed in its entirety.

A full textual copy of these conditions may be obtained by visiting the Office of Purchasing web site (see Bid information below), by telephoning the Office of Purchasing at 850-595-4980, by Fax at 850-595-4806, or by email at purchasing@myescambia.com.

Note: Any and all Special Terms and Conditions, and any specifications referenced within the solicitation, which varies from these General Terms and Conditions shall have precedence. Submission of the Bidder's/Proposer's Solicitation, Offer, and Bid/Proposal Form(s) in accordance with these General Terms and Special Terms and Conditions constitutes an offer from the Offeror. The conditions incorporated herein become a part of the written Agreement between the parties.

Bid Information: See Escambia County Office of Purchasing web site at MyEscambia Web Site then click "Solicitations."

1. Sealed Solicitations
2. Execution of Solicitation
3. No Offer
4. Solicitation Opening
5. Prices, Terms and Payment
    - 5.01 Taxes
    - 5.02 Discounts
    - 5.03 Mistakes
    - 5.04 Condition and Packaging
    - 5.05 Safety Standards
    - 5.06 Invoicing and Payment
    - 5.07 Annual Appropriations
6. Additional Terms and Conditions
7. Manufacturer's Name and Approved Equivalents
8. Interpretations/Disputes
9. Conflict of Interest
    - 9.01 County Procedure on Acceptance of Gifts
    - 9.02 Contractors Required to Disclose Any Gift Giving
    - 9.03 Gratuities
10. Awards
11. Non-Conformation to Contract Conditions
12. Inspection, Acceptance, and Title
13. Governmental Restrictions
14. Legal Requirements
15. Patents and Royalties
16. Price Adjustments
17. Cancellation
18. Abnormal Quantities
19. Advertising
20. Assignment
21. Liability

The following General Terms and Conditions are incorporated by reference (continued)

22. Facilities
23. Distribution of Certification of Contract
24. The Successful Bidder(s) Must Provide
25. Addition/Deletion of Items
26. Ordering Instructions
27. Public Records
28. Delivery
29. Samples
30. Additional Quantities
31. Service and Warranty
32. Default
33. Equal Employment Opportunity
34. Florida Preference
35. Contractor Personnel
36. Award
37. Uniform Commercial Code
38. Contractual Agreement
39. Payment Terms/Discounts
40. Improper Invoice; Resolution of Disputes
41. Public Entity Crimes
42. Suspended and Debarred Vendors
43. Drug-Free Workplace Form
44. Information Sheet for Transactions and Conveyances
45. Copies
46. License and Certifications – For access to Certification/Registration Form for Doing Business in Florida, go to the Department of State, Division of Corporations: Florida Sunbiz Search
47. Execution of Contract Purchase Order
48. No Contingent Fees Solicitation Expenses
49. On-Line Auction Services

SPECIAL TERMS AND CONDITIONS

The Board of County Commissioners, Escambia County, Florida, invites your company to submit a sealed offer on the item(s) as listed in this solicitation request.

All terms and conditions below are a part of this request and no offer will be accepted unless all these conditions have been complied with. The County reserves the right to waive informalities in any offer' to reject any or all offers, in whole or in part, and/or to accept the offer(s) that in its judgement is from the lowest, most responsible, and responsive Offeror(s).

Instructions to Offerors

1. General Information

All offers to be considered shall be in the possession of the Office of Purchasing prior to the time of the solicitation closing. Offers may be mailed or delivered to the Office of Purchasing, 2nd Floor, Room 11.101, Matt Langley Bell, III Building, 213 Palafox Place, Pensacola, FL, 32502, in a sealed envelope clearly marked:

Specification Number PD 19-20.076, Temporary Medical Staffing for Escambia County Corrections, Name of Submitting Firm, August 17, 2020 at 2:00 PM CDT.

Note: If using a courier service (e.g. FedEx, UPS, US Post Office, etc.) the air-bill and envelope or box must be marked with the specification Number and Project Name.

Regardless of the method of delivery, each Offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the Offeror(s).

The following policy will apply to all methods of source selection:

A. Conduct of Participants

After the issuance of any solicitation, all bidders/proposers/protestors, or individuals action on their behalf are hereby prohibited from **lobbying** as defined herein or otherwise attempting to persuade or influence any elected County official, their agents or employees, or any member of the relevant Selection Committee at any time during the **blackout period** as defined herein; provided, however, nothing herein shall prohibit bidders/proposers/ protestors or individuals acting on their behalf from communicating with the purchasing staff concerning a pending solicitation unless otherwise provided for in the solicitation or unless otherwise directed by the Purchasing Manager.

B. Definitions

Blackout Period means the period between the time the bids/proposals for Invitations to Bid or the Request for Proposal, or Qualification, or Information, or Request for Letters of Interest, or the Invitation to Negotiate, as applicable, are received at the Escambia County Office of Purchasing, and the time the Board awards the Contract and any resulting bid protest is resolved or the solicitation is otherwise cancelled.

Lobbying means the attempt to influence the thinking of elected County officials, their agents or employees, or any member of the relevant Selection Committee, for or against a specific cause related to a pending solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by

any other means of communication.

C. Sanctions

The Board may impose any one or more of the following sanctions on a non-employee for violations of the policy set forth herein:

1) Rejection/Disqualification of submittal;

2) Termination of contract; or

3) Suspension or debarment as provided in Sec. 46-102 of the Escambia County Code of Ordinances.

2. Procurement Questions

Questions shall be directed to Jeffrey Lovingood, Purchasing Coordinator, at JDLovingood@myescambia.com. The last day for questions will be August 06, 2020 at 5:00 PM CDT.

3. Proposal Form

This Solicitation contains a Solicitation, Offer, and Proposal Form which shall be signed with original signatures in indelible ink and signed in the proper spaces. Responses on vendor forms will not be accepted.

- A sealed envelope, with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.
- Uploading a PDF of the signed Proposal Form with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

The Offeror's Checklist included in the Solicitation provides instructions to the Offeror on the documentation to be submitted during the procurement process.

4. Pre-Solicitation Conference

A non-mandatory Pre-Solicitation Conference will be held **online via Microsoft Teams** and will be hosted at the Office of Purchasing, 213 Palafox Place, 2nd Floor, Pensacola, FL 32502 on July 29, 2020 at 3:30 PM CDT

It is strongly encouraged that all potential bidders attend this non-mandatory conference, so they can ask questions and be automatically notified of any updates prior to the Bid Opening.

**** Due to the current pandemic, all Escambia County offices are social distancing. ****

This Pre-Solicitation Conference and Bid Opening will be held via Microsoft Teams, which is a free service and provides both video and audio-only capabilities. Please download the Microsoft Teams software to your device (PC, laptop, tablet, or smart phone) well in advance of the meeting so you are familiar with how to operate the program before the meeting. Video capabilities or a microphone are not required to listen to the meeting or submit questions via Microsoft Teams' chat feature.

- To Download Microsoft Teams: Click Here
- Microsoft Teams Tutorials: Click Here

In an effort to efficiently serve all meeting attendees, no meeting time will be dedicated to assisting vendors attempting to log into the meeting.

5. Payment

Partial payments in the full amount for the value of items received and accepted may be requested by the submission of a properly executed invoice, with supporting documents if required. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate, to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place
Pensacola, FL 32502

6. Required Reports

The awarded vendor(s) shall supply reports as requested by the Corrections Department, the Contract Administrator, or their designee.

7. Emergency Services

The contractor(s) resulting from this solicitation may entail services that are required during EMERGENCY situations such as hurricanes, major fires, etc. Time is of the essence during these situations and the vendor awarded this contract should be able to be contacted at any time, day or night:

The Information Sheet for Transactions and Conveyances Corporate Identification Form provides for the emergency information to be supplied. Please be sure to include **all** this information when returning your bid.

8. Contract Term/Renewal/Termination

A. The contract resulting from this Solicitation shall commence effective upon execution by both parties and extend for a period of thirty-six (36) months. The contract may be renewed for up to two additional twelve (12) month periods, up to a maximum sixty (60) months upon mutual agreement of both parties. If any such renewal results in changes in the terms or conditions, such changes shall be reduced to writing as an addendum to this contract and such addendum shall be executed by both parties and approved by the Board of County Commissioners.

Renewal of the contract shall be subject to appropriation of funds by the Board of County Commissioners.

B. The initiation County department(s) shall issue release (purchase) orders against the term contract on an “as needed” basis.

C. The contract may be canceled by the awarded vendor(s), for good cause, upon ninety (90) days prior written notice.

D. The County retains the right to terminate the contract, with or without good cause, upon (30) days prior written notice.

E. In the event of termination by either party as provided herein, the awarded vendor shall be paid for services performed through the date of termination.

9. Evaluation of Options

The County shall evaluate offers for award purposes by adding the total price. However, the evaluation of options will not obligate the County to exercise the option(s).

10. Pricing

All items sold to the County as a result of this award are subject to post sale audit adjustment. In the event an audit indicates offeror has not honored quoted price lists and discounts, offeror will be liable for any and all overage charges.

11. Price Adjustment

The contract resulting from this Solicitation may include provisions for twelve (12) month, price adjustments. Written request for price adjustment may be made every twelve (12) months, no less than 30 days prior to the requested effective date. Any increase price adjustment(s) shall be accompanied by written justification attesting that the request is a bonafide cost increase to the vendor. All price adjustments shall be reviewed by the County’s designated representative. If an adjustment in price is approved, it shall be accomplished by written amendment to this contract approved by the Board of County Commissioners.

12. Changes – Service Contracts

The County may at any time by issuance of an executed change order make changes within the general scope of the contract in any of the following areas.

A. Description of services to be performed

B. Time of performance (i.e., hours of the day, days of the week, etc.)

C. Place of performance of the services.

If additional work or other changes are required in the areas described above, an offer will be requested from the contractor. Upon negotiation of the offer, execution and receipt of the change order, the contractor shall commence performance of the work as specified.

The contractor shall not commence the performance of additional work or other changes not covered by this contract without an executed change order issued by the Office of Purchasing. If the contractor performs additional work beyond the specific requirements of this contract without an executed change order, it shall be at his own risk. The County assumes no responsibility for any additional costs for work not specifically authorized by an executed change order.

13. Qualification of Offerors

This solicitation shall be awarded to a responsible, responsive offeror, qualified by experience to provide the work specified. The offeror shall submit the following information

with their offer:

A. Experience record showing the offeror's training and experience in similar work.

B. List and brief description of similar work satisfactorily completed with location, dates of contact, names and addresses of owners.

C. List of equipment and facilities available to do the work.

D. List of personnel, by name and title, contemplated to perform this work.

Failure to submit the above requested information may be cause for rejection of your offer.

14. Licenses, Certifications, Registrations

The offeror shall at any time of proposal submission meet the license, certification, registration and any other requirements of the State, County, City and/or any other agency of authority with jurisdiction in such matters as necessary to perform the contractual services requested in this solicitation.

Copies of such licenses, certification, registrations and any other requirements should be provided with the proposal submission; and, the offeror shall provide follow up evidence that as the contractor they maintain such credentials throughout the period of agreement.

15. Term of Offer

An offer shall constitute an irrevocable offer for a period of ninety (90) days from the solicitation opening date or until the date of award, whichever is earlier, without forfeiting bid bond or check. In the event that an award is not made by the County within ninety (90) days from the solicitation opening date, the offeror may withdraw his offer or provide a written extension of his offer.

16. Award

Multiple awards will be made based upon responsibility and responsiveness to the needs of the County. It is the intent of the County to place orders with the responsive and responsible bidders who can provide the services based upon the needs of the County at the time.

Escambia County reserves the right to increase or decrease estimated quantities as required. It is understood by all bidders that these are only estimated quantities and the County is not obligated to purchase any minimum or maximum amount during the life of this contract.

17. Termination (Services)

The Contract Administrator shall notify the Office of Purchasing of unsatisfactory performance and/or deficiencies in service that remain unresolved or recurring. The Office of Purchasing shall notify the contractor, in writing, of such unresolved or recurring deficiencies within five (5) working days of notification by the Contract Administrator.

Upon the third such written notification of unsatisfactory performance and/or deficiencies to the contractor by the Office of Purchasing within a four (4) month period, or the sixth such notification within any contract term, shall result in issuance of written notice of immediate contract termination to the contractor by the Office of Purchasing. Such termination may also result in suspension or debarment of the contractor.

18. Termination (Public Records Request)

If the contractor refuses to 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 contractor in conjunction with this agreement then the County may, without prejudice to any right or remedy and after giving the contractor and his surety, if any, seven (7) days written notice, during which period contractor still fails to allow access, terminate the employment of the contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon, owned by the contractor, and may finish the project by whatever method it may deem expedient. In such case, the contractor shall not be entitled to receive any further payment until the project is finished. Reasonable terminal expenses incurred by the County may be deducted from any payments left owing the contractor (excluding monies owed the contractor for subcontract work).

Non-Contract Insurance Requirements

19. Standard Insurance Requirements and Certificates

This offer contains an extensive insurance requirement. Offerors are encouraged to review these requirements with their insurance agents before submitting offers.

It is not necessary to have this level of insurance in effect at the time of submitting the offer.

A letter from the offeror's insurance carrier will be required as evidence that the offeror will be able to obtain the level of insurance as required by the contract and indicated on the Sample Certificate of Insurance should your firm be awarded the contract.

A. County Insurance Required

The contractor shall procure and maintain the following described insurance, except for coverages specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VII according to the latest edition of the AM Best Rating Guide. An A or better Best Rating is "preferred", however, other ratings if "Secure Best Ratings" may be considered. Such policies shall provide coverages for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the contract documents, whether such services, work and operations be by the contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

The contractor shall require and shall be responsible for assuring throughout the time the agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the contractor.

The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the contractor's interests or liabilities but are merely minimums.

Except for worker's compensation and professional liability, the contractor's

insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests arising from this agreement, contract or lease.

The contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the contractor or any other insurance of the contractor shall be considered primary, and insurance of the County, if any, shall be considered excess, as may be applicable to claims obligations which arise out of this agreement, contract or lease.

B. Workers Compensation Coverage

The contractor shall purchase and maintain worker's compensation insurance for all worker's compensation obligations imposed by state law and with employer's liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with the provisions of Florida Workers Compensation law.

Contractor shall also purchase any other coverages required by law for the benefit of employees.

C. General, Automobile and Excess or Umbrella Liability Coverage

The contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the commercial general liability ~~and business auto~~ policies of the insurance services office.

Minimum limits of $1,000,000.00 per occurrence for all liability must be provided with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employer's liability required in the worker's compensation coverage section) and the total amount of coverage required.

D. General Liability Coverage – Occurrence Form Required

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverages, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County's acceptance of renovation or construction projects.

E. Business Auto Liability Coverage

Business auto liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, non-owned and hired automobiles and employee non-ownership use.

The General Liability and Business Auto Liability policies shall be endorsed to include Escambia County as an additional insured and provide for 30-day notification of cancellation.

F. Excess or Umbrella Liability Coverage (if utilized to achieve required policy limits)

Umbrella liability insurance is preferred, but an excess liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverages. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

G. Evidence/Certificates of Insurance

Required insurance shall be documented in certificates of insurance. If and when required by the County, certificates of insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the certificate of insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverage(s) indicated on each certificate of insurance.

New certificates of insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information:

1. Indicate that Escambia County is an additional insured on the general liability and business auto liability policies.
2. Include a reference to the project and the Office of Purchasing number.
3. Disclose any self-insured retentions in excess of $1,000.
4. Designate Escambia County as the certificate holder as follows:

   Escambia County
   Attention: Jeffrey Lovingood, Purchasing Coordinator
   Office of Purchasing, Room 11.101
   213 Palafox Place 2nd Floor
   Pensacola, FL 32591
   Email: Purchasing@myescambia.com

5. Indicate that the County shall be notified at least 30 days in advance of cancellation.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the County, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the contractor shall furnish complete copies of the contractor's insurance policies, forms and endorsements, and/or such additional information with respect to its insurance as may be requested.

For commercial general liability coverage, the contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

H. Endorsements/Additional Insurance

The County may require the following endorsements or additional types of insurance.

Fidelity/Dishonesty/Liability Coverage – for County

Fidelity/dishonesty/liability insurance is to be purchased or extended to cover dishonest acts of the contractor's employees resulting in loss to the County.

Professional Liability/Malpractice/Errors or Omissions Insurance

The contractor shall purchase and maintain professional liability or malpractice or errors or omissions insurance with minimum limits of $1,000,000.00 per occurrence.

If a claim made form of coverage is provided, the retroactive date of coverage shall be no later than the inception date of claims made coverage, unless the prior policy was extended indefinitely to cover prior acts.

Coverage shall be extended beyond the policy year either by a supplemental Extended Reporting Period (ERP) of as great duration as available, and with no less coverage and with reinstated aggregate limits, or by requiring that any new policy provide a retroactive date no later than the inception date of the claims made coverage.

20. <u>Indemnification</u>

Contractor agrees to save harmless, indemnify, and defend County and Architect/Engineer and their agents, officers and employees from any and all claims, losses, penalties, interest, demands, judgements, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly on account of or in connection with the Work done by Contractor under this Agreement or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by any one for whom Contractor is legally liable, of any materials, tools, machinery or other property of County. County and Contractor agree the first $100.00 of the Contract Amount paid by County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's acceptance and execution of the Agreement. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims made. Such payment on behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

REQUEST FOR PROPOSAL UNIFORM CONTRACT FORMAT

- Proposers Checklist
- Request for Proposals - Title Page
- Table of Contents
- Solicitation, Offer and Award Form
- Proposal Form(s)
- Sworn Statement Pursuant to Section 287.133 (3)(a), Florida Statutes, on Entity Crimes
- Drug-Free Workplace Form
- Information Sheet for Transactions and Conveyances and Corporate Identification
- General Terms and Conditions (By Reference)
- Special Terms and Conditions (Includes Indemnification, Safety and Insurance)

Part A Summary

Part I General Information
1-1 Purpose
1-2 Objective
1-3 Issuing Officer
1-4 Contract Consideration
1-5 Rejection
1-6 Inquiries
1-7 Addenda
1-8 Schedule
1-9 Proposal Content and Signature
1-10 Recommended Proposal Preparation Guidelines
1-11 Prime Contract Responsibilities
1-12 Disclosures
1-13 Delays
1-14 Work Plan Control

Part II Information Required from Contractors
2-1 Proposal Format and Content
2-2 Introduction
2-3 Understanding the Project
2-4 Methodology Used for the Project
2-5 Management Plan for the Project
2-6 Experience and Qualifications

Part III Criteria for Selection

Part IV Scope of Work

PART A SUMMARY

Upon request, the Contractor shall provide on an hourly basis licensed, qualified Registered Nurses, Licensed Practical Nurses, and Emergency Medical Technicians to render medical services to the Escambia County Corrections Department

PART I GENERAL INFORMATION

1-1 PURPOSE

The Board of County Commissioners of Escambia County is seeking the Professional Services of a qualified contractor to provide on an hourly basis Temporary Medical Staffing for the Escambia County Corrections Department.

1-2 OBJECTIVE

The Primary objective of The RFP is the selection of the most qualified and experienced Contractor(s) that is/are most advantageous to the County.

1-3 ISSUING OFFICER

The project Director shall be Janice P. Gilley, County Administrator. The liaison officer shall be Donna Brewton, Corrections Financial Manager, Escambia County Corrections Department. The contracting agency shall be the Escambia County Board of Commissioners, c/o the Office of Purchasing, 213 Palafox Place, 2nd Floor, Pensacola, Florida, 32502.

1-4 CONTRACT CONSIDERATION

It is expected that the contract shall be a fixed price, term agreement. There will be no negotiation related to the Scope of Work or Fees. All vendors submitting a response to this solicitation are asked to provide their **"Best and Final Proposal"** at the time of proposal submission.

1-5 REJECTION

The right is reserved by the Board of County Commissioners to accept or reject any or all proposals or to waive any informality, existing in any proposal, or to accept the proposal which best serves the interest and intent of this project and is from the most responsive and responsible proposer.

1-6 INQUIRIES

All questions regarding this Request for Proposal shall be directed to Jeffrey Lovingood, Purchasing Coordinator, in writing via email at JDLovingood@myescambia.com.

1-7 ADDENDA

Any changes made in the Request for Proposal shall be brought to the attention of all of those who have provided the proper notices of interest in performing the services.

1-8 SCHEDULE

The following schedule shall be adhered to in so far as practical in all actions related to this procurement:

A. Mailing (Advertisement) Date……..…….....July 16, 2020

B. Non-Mandatory Pre-Proposal Conference.....July 29, 2020 at 3:30 PM CDT

C. Receipt of Proposals.....2:00 PM CDT on August 17, 2020

D. Ranking Meeting.....August 21, 2020

E. Process Negotiation with Responsive Firms (If Necessary)……..……..…TBD

F. Target Board Date……..……....September 17, 2020

1-9 PROPOSAL CONTENT AND SIGNATURE

This Solicitation contains a Solicitation, Offer, and Proposal Form which shall be submitted by either (choose one):

A. A sealed envelope, with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

B. Uploading a PDF of the signed Bid Form with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

The Offeror's Checklist included in this Solicitation provides instructions to the Offeror on the documentation to be submitted during the procurement process.

The County requests that, whenever possible, electronic documents and/or copies submitted to the County be ADA compliant.

1-10 RECOMMENDED PROPOSAL PREPARATION GUIDELINES

All contractors shall provide a straightforward and concise description of their ability to meet the RFP requirements. There shall be avoidance of fancy bindings and promotional material within. The proposal shall clearly show the technical approach to include work tasks, estimated time phasing and the proposed approach rational. The County discourages overly lengthy or costly proposals and the proposal shall be limited to twenty-five (25) pages. All proposals shall be in spiral binding or "GBC" type binder with all pages 8.5" x 11" format.

1-11 PRIME CONTRACT RESPONSIBILITIES

The selected contractor shall be required to assume responsibility for all services offered in his proposal. The selected contractor shall be the sole point of contact with regard to contractual matters including payments of any and all changes resulting from the contract.

1-12 DISCLOSURE

All information submitted in response to this RFP shall become a matter of public record, subject to Florida Statutes regarding public disclosure.

1-13 DELAYS

The Project Director reserves the right to delay scheduled due dates if it is to the advantage of the project.

1-14 WORK PLAN CONTROL

Control of the work plan to be developed under the RFP shall remain totally with the Escambia County Board of Commissioners.

PART II INFORMATION REQUIRED FROM CONTRACTORS

ALL PROPOSALS SHALL INCLUDE THE FOLLOWING: TECHNICAL AND COST PROPOSAL

2-1 PROPOSAL FORMAT AND CONTENT

The County discourages overly lengthy and costly proposals, however, in order for the County to evaluate proposals fairly and completely, proposers should follow the format set out herein and provide all of the information requested.

2-2 INTRODUCTION

Proposals shall include the complete name and address of their firm and the name, mailing address, and telephone number of the person the County should contact regarding the proposal.

Proposals shall confirm that the firm will comply with all of the provisions in this RFP; and, if applicable, provide notice that the firm qualifies as a County proposer. Proposals shall be signed by a company officer empowered to bind the company. A proposer's failure to include these items in their proposals may cause their proposal to be determined to be non-responsive and the proposal may be rejected.

2-3 UNDERSTANDING OF THE PROJECT

Proposers shall provide a comprehensive narrative statement that illustrates their understanding of the requirements of the project and the project schedule.

2-4 METHODOLOGY USED FOR THE PROJECT

Proposers shall provide a comprehensive narrative statement that sets out the methodology they intend to employ and that illustrates how their methodology will serve to accomplish the work and meet the County's project schedule.

2-5 MANAGEMENT PLAN FOR THE PROJECT

Proposers shall provide a comprehensive narrative statement that sets out the management plan they intend to follow and illustrates how their plan will serve to accomplish the work and meet the County's project schedule.

2-6 EXPERIENCE AND QUALIFICATIONS

Provide an organizational chart specific to the personnel assigned to accomplish the work called for in this RFP; illustrate the lines of authority; designate the individual responsible and accountable for the completion of each component and deliverable of the RFP.

Provide a narrative description of the organization of the project team.

Provide a personnel roster that identifies each person who will actually work on the contract and provide the following information about each person listed:

[a] title,
[b] resume,
[c] location(s) where work will be performed,
[d] itemize the total cost and the number of estimated hours for each individual named above.

After delivering an initial proposal in response to this solicitation, all submitters are prohibited from substituting, modifying, or amending those subconsultants identified in the initial written submittal at any time during the course of the solicitation process up to the final award of contract and including question-and-answer sessions, presentations or

technical clarifications, and submittals as may be required by the Review/Selection Committee. A substitution or addition of subconsultants or any other material changes to the submittal after the initial response will cause the submittal to be invalid for review and selection purposes.

Provide reference names and phone numbers for similar projects your firm has completed

PART III CRITERIA FOR SELECTION

1. Ability to fulfill the County's labor needs (RNs, LPNs, and EMTs) within twenty-four (24) hours of request being issued.

In addition to providing staff within twenty-four (24) hours' notice during the contract period, the awarded Contractor shall also be required to provide staff within twenty-four (24) hours of the issuance of a Notice to Proceed (NTP). The NTP will be issued after all requirements have been satisfied (e.g. Certificate of Insurance received by the County, etc.), the Board award, and the full execution of the Agreement by both the County and the Contractor.

Maximum Points Available: 40

2. Cost per hour for each: RN, LPN, and EMT.

Maximum Points Available: 30

3. Willing to offer two (2) twelve (12) hour shifts of on-site training provided by Escambia County Corrections Department Staff at no cost to Escambia County or any County department.

Maximum Points Available: 30

PART IV SCOPE OF WORK

4-1 Upon request, the Contractor shall provide licensed, qualified Registered Nurses, Licensed Practical Nurses, and Emergency Medical Technicians to render medical services to the Escambia County Corrections Department on an hourly basis.

4-2 It is the responsibility of the Contractor to provide the Escambia Count Corrections Department with personnel who meet the following criteria:

A. Possess current state license(s)/registration(s) and/or certification(s) in good standing.

B. Possess current Healthcare Provider Cardiopulmonary Resuscitation (CPR) certification.

C. Possess proof of pre-employment screening to include a TB skin test or chest X-ray, professional references, criminal background check(s), and drug screening.

4-3 Services shall include but not be limited to:

A. Performance of professional medical services for the treatment of inmate patients.

B. Providing treatment and administering medications per Physician's or Advanced Registered Nurse Practitioner's (ARNP) order.

C. Initiation of appropriate treatment(s) and/or medication(s) in emergency situations according to Escambia County Corrections Department procedures.

D. Ensuring complete and accurate documentation in the inmate patient's healthcare record for all care provided using "Subjective, Objective, Assessment, Plan" (SOAP) format.

E. Taking vital signs and properly documenting the information in the inmate patient's healthcare record.

F. Administration of basic first aid as needed.

G. Performance of venipuncture and non-intravenous injections.

H. Operation of office medical equipment.

I. Maintaining examinations rooms and check the operational status of Health Services equipment and supplies as directed and ensuring that they are ready and available for use.

J. Performance of other duties as required.

4-4 The Contractor is responsible for ensuring that the Contractor's staff is provided the following training:

A. Orientation and appropriate training regarding on-site security and medical practices at the Escambia County Corrections Department. This will be on-the-job training.

B. Specific training shall include:

1. CPR and first aid.

2. Response to medical emergency or disaster.

3. Recognizing signs and symptoms of mental disorders or chemical dependency.

4. HIV/AIDS.

5. Suicide prevention.

6. Additional topics as required and approved by the Escambia County Corrections Department's Health Services Administrator or designee.

4-5 The Contractor and Contractor's staff must comply with all Florida Model Jail Standards (FMJS) and accreditation requirements set forth by the Florida Corrections Accreditation Commission (FCAC) and the National Commission on Correctional Healthcare (NCCHC).

The FMJS can be found at the following link:

https://www.flsheriffs.org/uploads/docs/FMJS_04-01-2018_-_Updated_copy.pdf

The FCAC standards can be found at the following link:

http://www.flaccreditation.org/standards.htm

4-6 Once the agreement resulting from this solicitation is fully executed and a Notice to Proceed is issued by the Corrections Department, the Contractor will have five (5) LPNs and two (2) RNs immediately available to report to the Escambia County Corrections Department to complete fingerprints, County-provided background checks over and above the background checks required of the Contractor, and training in order to report for the following shifts: 6:00 AM to 6:00 PM, and 6:00 PM to 6:00 AM. The Contractor must be able to meet the medical labor demands of the Escambia County Corrections Health Services Department.

4-7 The Contractor shall provide hourly rates for the contract for the following positions:

A. Registered Nurse (RN)

B. Licensed Practical Nurse (LPN)

C. Emergency Medical Technician (EMT)

4-8 The Contractor shall ensure that the Health Services Administrator, Detention Commander, or their designee is provided the information necessary to have the National Crime Information Center (NCIC)/Florida Crime Information Center (FCIC) background check conducted prior to any new Contractor staff being assigned to work at the Escambia County Corrections Department. This background check is paid for by the County and is performed in addition to the background checks that the Contractor is required to perform.

4-9 All persons assigned to work at the Escambia County Corrections Department shall remain employed by the Contractor.

Contractor shall provide Worker's Compensation coverage for all persons assigned to work at the Escambia County Corrections Department, and Contractor shall provide payment and benefits directly to the individuals providing services at the Escambia County Corrections Department.

Such pay and benefits shall be agreed upon by the Contractor and the individual RN, LPN, or EMT assigned to the Escambia County Corrections Department.

Escambia County will pay the Contractor directly and any dispute regarding wages or benefits shall be between the RN, LPN, or EMT assigned to the Escambia County Corrections Department and the Contractor.

4-10 The following is historical usage for the previous agreement:

A. FY 17: $49,259.05

B. FY 18: $49,596.00

C. FY 19: $20,523.90*

Please note that we are currently in FY 2019-2020 so the figures are not yet complete for the full year. Additionally, COVID-19 reduced the inmate population and the Corrections Department was able to handle the inmate's needs with County staff. As we open a new jail facility (estimated November 1, 2020), our on-site population will increase as inmates housed in other locations will be brought to the new facility. This should increase the County's need for temporary staff but how much has yet to be determines.

Board of County Commissioners • Escambia County, Florida

Paul R. Nobles/Purchasing Manager
Office of Purchasing

August 5, 2020

To: All Known Prospective Bidders

ADDENDUM NUMBER 1:

Re: PD 19-20.076 Temporary Medical Staffing for Escambia County Corrections

All:

Your firm recently received a Request for Proposals for the above-mentioned specification. This Addendum Number 1 provides for answers to the questions shown on the following page.

This Addendum Number 1 is furnished to all known prospective bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of your having received same. You may photocopy this form for your records.

Sincerely,

Jeffrey D. Lovingood

Jeffrey Lovingood
Purchasing Coordinator

Acknowledgement of Receipt of Addendum:

SIGNED: _____

COMPANY: _____

JDL

Q1: How can potential bidders get access to previous contract details for this staffing requirement?
A1: A copy of one of the agreements has been attached for review.

Q2: How many nurses does the County look to utilize during this agreement?
A2: This was covered in the pre-solicitation conference. Click here for a link to the video.

Q3: Will mileage be reimbursed?
A3: No.

Q4: Why is this project being solicited now?
A4: Previous agreement expired.

Q5: Are there any minimum required amount of service hours to be provided?
Q5: No.

Q6: What are the hourly rates currently being charged for these services by the current vendors?
A6: Hourly Rates Currently in Place*:

Discipline	Maxim Hourly Rate	Nursefinder Hourly Rate
Registered Nurse	$40.00	$40.00
Licensed Practical Nurse	$30.00	$32.00
Emergency Medical Tech.	$25.00	$25.00

* Staff Today also has an agreement currently in place with the County, however, they operate using a range of salaries for each position and this in not allowed for this solicitation.

Q7: Is the County open to international nurses from Canada or Mexico?
A7: No.

Q8: Are holidays billed at time and a half?
A8: No.

Q9: What is last year's budget for this service?
A9: $40,000.00 was spend in the last fiscal year.

Q10: Does the County provide benefits to temporary employees?
A10: No.

Q11: Is the County facing any issues with the current provider(s)?
A11: No.

Q12: In the pre-solicitation conference, it was stated that the job will be for 2-3 days per week at 12-hour shifts each. Is this for all positions including EMT?
A12: Yes, this would be for all positions. The greater need is for LPN and RN.

Q13: Can it please be confirmed that if we upload our proposal to Vendor Registry, it is not necessary to also send a physical copy with a "wet" signature?

A13: Firms can choose one option. Both submittal types are not required.

Q14: Page 26, Section 1-10, mentions that proposals should be spiral-bound or be in a GBC-type binding. If firm's do not have access to spiral binding, will the County accept a 3-ring binder?

A14: A 3-ring binder is acceptable. Please keep in mind that an electronic copy (CD or flash drive) is required with all physical submittals.

Q15: Page 27, Section 2-6, states to provide a résumé of each person who is to actually work on the contract. Can it please be clarified if the résumés are required of our candidates or office staff?

A15: The County acknowledges that some temporary staff will need to be recruited to fill roles required by the County. When a recruited candidate is identified, the vendor will need to perform their background check and complete the vendor's enrollment. Potential staff that meet the County's experience requirements and pass the vendor's background check will then have their information forwarded to the County for review. Potential staff will then need to come to the Corrections office for fingerprinting and a County-provided background check. Once cleared, the County can then begin the onboarding and training process.

Q16: Can the vendor incur any penalties or be liable for any damages for not having a contracted provider available upon the County's request in a timely manner, or would the agreement with the vendor be terminated?

A16: At this time there are no penalties or damages for inability to provide staff in a timely manner. Since this is a multi-award contract and there are expected to be multiple vendors under contract, it is highly likely that the inability to provide staff in a timely manner would result in other firms being the first to be called when a need arises regardless of which firm is the low bidder.

Q17: Could it please be clarified as to who is providing training?

A17: The County is requesting that vendors provide staff and payment for training. The County will provide the actual onboarding and training but will not be paying the vendor or temporary staff for training.

Q18: When is the anticipated award date?

A18: Solicitation page 20 of 25, Section 1-8 F, notes that the Target Board Date is September 17, 2020. This is the date we hope to have the Board award the agreement(s) with multiple firms.

AGREEMENT FOR TEMPORARY MEDICAL STAFFING SERVICES FOR ESCAMBIA COUNTY CORRECTIONS (P.D. 19-20.076)

THIS AGREEMENT is made and entered into by and between Escambia County, Florida, a political subdivision of the State of Florida (hereinafter referred to as "County"), whose mailing address is 221 Palafox Place, Pensacola, Florida 32502, and Jaykay Services, Inc. D/B/A Jaykay Medical Staffing, a foreign for-profit corporation authorized to conduct business in the State of Florida (hereinafter referred to as "Contractor"), FEI/EIN 20-0131316, whose principal address is 2054 Classique Lane, Tavares, FL 32778.

WITNESSETH:

WHEREAS, on July 16, 2020, the County issued a Request for Proposals (P.D. 19-20.076) seeking contractors to provide temporary medical staffing services for Escambia County Corrections; and

WHEREAS, Contractor submitted a proposal demonstrating that the Contractor was qualified to provide such services; and

WHEREAS, the County desires to enter into an agreement with the Contractor for the provision of such services as set forth herein.

NOW, THEREFORE, in consideration of the mutual terms and conditions contained herein and other good and valuable consideration, the Contractor and the County agree as follows:

1. Recitals. The recitals contained in the preamble of this Agreement are declared to be true and correct and are hereby incorporated into this Agreement.

2. Term. This Agreement shall commence upon the date last executed and continue for a term of thirty-six (36) months. Upon mutual agreement of the parties, this Agreement may be renewed for up to two additional twelve (12) month terms. The total duration of this Agreement, including the exercise of all options to renew/extend, shall not exceed the duration of five (5) years.

3. Scope of Services. Contractor agrees to perform in accordance with the Scope of Services set forth in Escambia County's *Request for Proposals for Temporary Medical Staffing Services for Escambia County Corrections, Specification No. P.D. 19-20.076*, attached hereto as **Exhibit A**. In the event of a conflict between the terms of the Exhibit referenced above and this Agreement, the terms of this Agreement shall prevail.

4. Compensation. In exchange for Contractor's provision of the scope of services referenced above, County shall pay Contractor for services rendered in accordance with the following rates:

Position	Rate Per Hour
Registered Nurse (RN)	$49.00
Licensed Practical Nurse (LPN)	$39.00
Emergency Medical Technician (EMT)	$39.00

5. Purchase Orders. The County shall order services from the Contractor in writing utilizing work orders relating to a blanket purchase order or by individual purchase order. The required services shall be described in detail and the applicable timeframe in which the services

are required will be stated in the work order. No minimum quantity of work is guaranteed during the term of this Agreement, and only those services requested pursuant to a work order will be compensated.

6. Method of Payment/Billing. Contractor will request payment from County by the submission of a properly executed original invoice. Invoices shall reflect the amount due and owing for the value of services performed with appropriate supporting documentation. Invoices shall be submitted in duplicate to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place, Suite 140
Pensacola, FL 32502

Payments under this agreement and interest on any late payments shall be governed by and construed in accordance with the Local Government Prompt Payment Act, §§218.70, et seq., Florida Statutes, as amended (the "Act").

7. Termination. The County retains the right to immediately terminate this Agreement for cause, and the County may terminate the Agreement for convenience upon providing thirty (30) days written notice to Contractor. The Contractor may terminate this Agreement for cause upon providing thirty (30) days written notice to the County. In the event of termination by either party, the Contractor shall be paid for amounts due and owing for services rendered through the date of termination.

8. Indemnification. Contractor shall indemnify, defend, and hold harmless Escambia County, and its officers, directors, employees and affiliates, from and against any liability, loss, cost, or expense including, without limitation, reasonable attorney's fees, arising out of or in connection with the negligence, recklessness, or wrongful misconduct of Contractor, its employees or agents, whether or not the same constitutes a breach of this Agreement or is committed in the course of performing the Contractor's duties hereunder. The parties understand and agree that such indemnification by the Contractor relating to any matter, which is the subject of this Agreement, shall extend throughout the term of this Agreement and any statutes of limitation thereafter. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims relating to Escambia County's indemnification right under this Agreement. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

9. Insurance. During the term of this Agreement, Contractor shall procure and maintain, at its sole expense, the following insurance:

(a) Commercial General Liability, Form CG1, with $1,000,000 per occurrence. Excess or umbrella insurance may be purchased to make up the difference, if any, between the policy limit of the underlying policy.
(b) Business Automobile Liability with $1,000,000 per occurrence minimum combined single limits for all hired, owned, and non-owned vehicles.
(c) Professional Liability with $1,000,000 per occurrence minimum limit.

(d) Florida statutory workers' compensation and employers' liability with employer's liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease.
(e) Fidelity Bond/Dishonesty Liability with $1,000,000 per occurrence coverage limit.

It is understood and agreed by the parties that in the event that the Contractor consists of a joint venture, partnership, or other association of professional or business firms, each such firm shall be required to individually carry the above cited coverages.

Contractor agrees all liability coverage shall be through carriers admitted to do business in the State of Florida. Carriers shall be "A" or other Secure Best Rating with a minimum financial size of "VII", according to the A.M. Best Key Rating Guide Latest Edition. The insurance policies shall be endorsed to provide at least 30 days' advance notice of cancellation, nonrenewal or adverse change. Such notices shall be mailed to Escambia County, Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32591.

Escambia County shall be endorsed as "additional insureds" on all liability policies except Workers' Compensation. Certificates of Insurance shall be provided to Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32591 prior to commencement of work hereunder. Certificates shall reflect the additional insured status of Escambia County. Escambia County shall also be the certificate holders.

10. Notice. Any notice, payment or other communication under this Agreement required hereunder or desired by the party giving such notice shall be given in writing and delivered by hand or through the instrumentality of certified mail of the United States Postal Service or private courier service, such as Federal Express. Unless otherwise notified in writing of a new address, notice shall be made to each party as follows:

To: Jaykay Services, Inc.	To: Escambia County
Attention: Purity Ndolo, President	Attention: County Administrator
2054 Classique Lane	221 Palafox Place
Tavares, FL 32778	Pensacola, Florida 32502

Rejection, or other refusal by the addressee to accept, or the inability of the courier service or the United States Postal Service to deliver because of a changed address of which no notice was given, shall be deemed to be receipt of the notice sent. Any party shall have the right, from time to time, to change the address to which notices shall be sent by giving the other party at least ten (10) days prior notice of the address change.

11. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida, and the parties stipulate that venue shall be in the County of Escambia.

12. Public Records. The Contractor acknowledges that this Agreement and any related financial records, audits, reports, plans correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. Contractor shall maintain all such public records and, upon request, provide a copy of the requested records or allow the records to be inspected within a reasonable time. Contractor shall also ensure that any public records that are exempt or exempt and confidential from disclosure are not disclosed except as authorized by law. Upon the expiration or termination of the Agreement, Contractor agrees to maintain all public records for a minimum period of five (5) fiscal years in accordance

with the applicable records retention schedules established by the Florida Department of State. In the event the Contractor fails to abide by the provisions of Chapter 119, Florida Statutes, the County may, without prejudice to any other right or remedy and after giving the Contractor seven days written notice, during which period the Contractor still fails to allow access to such documents, terminate the contract.

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 CUSTODIAN OF PUBLIC RECORDS AT:

Escambia County
Office of the County Administrator
221 Palafox Place, Suite 420
Pensacola, Florida 32502
(850) 595-4947

13. Independent Contractor Status. In the performance of this Agreement hereunder, Contractor is an independent contractor. Contractor shall not hold itself out as an employee, agent or servant of the County; and Contractor shall not have the power or authority to bind the County in any promise, agreement or representation, other than as specifically provided in this Agreement or as may be expressly provided hereafter in writing by an authorized official of the County.

14. Entire Agreement. This Agreement contains the entire agreement between the parties and supersedes all prior oral or written agreements. Contractor acknowledges that it has not relied upon any statement, representation, prior or contemporaneous written or oral promises, agreements or warranties, except such as are expressed herein. The terms and conditions of this Agreement can only be amended in writing upon mutual agreement of the parties.

15. Compliance with Laws. Contractor agrees to comply with all federal, state and local laws, rules, policies, or guidelines related to the performance of this Agreement.

16. Miscellaneous. If any term or condition of this Agreement shall be invalid or unenforceable, the remainder of the terms and conditions of this Agreement shall remain in full force and effect. This Agreement shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all of the terms and provisions hereof.

17. Annual Appropriation. Pursuant to the requirements of Florida law and Article II of Chapter 46, Escambia County Code of Ordinances, the County's performance and obligation to fund this Agreement shall be contingent upon an annual appropriation by the Escambia County Board of County Commissioners.

18. Authority. Each individual executing this Agreement on behalf of a corporate or governmental party represents and warrants that he/she is duly authorized to execute and deliver this Agreement on behalf of said party, in accordance with any a duly adopted action of the

governing board of said party in accordance with applicable law, and that this Agreement is binding upon said party in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature.

COUNTY:
BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____
Witness

By: _____
Janice P. Gilley, County Administrator

_____
Witness

Date: _____

BCC Approved: _____

Approved as to form and legal sufficiency.

By/Title: Kristin D. Hual, SACA

Date: 09-04-2020

CONTRACTOR: JAYKAY SERVICES, INC. D/B/A JAYKAY MEDICAL STAFFING

_____
Corporate Secretary

By: _____
Purity Ndolo, President

[SEAL]

Date: _____

ESCAMBIA COUNTY, FLORIDA
REQUEST FOR PROPOSALS

TEMPORARY MEDICAL STAFFING FOR ESCAMBIA COUNTY CORRECTIONS
SOLICITATION NUMBER PD 19-20.076

Responses will be received until 2:00 PM, CDT, August 17, 2020

A non-mandatory pre-solicitation conference will be held at 3:30 PM, CDT, on July 29, 2020

ESCAMBIA COUNTY OFFICE OF PURCHASING
213 Palafox Place
2nd Floor, Matt Langley Bell III Building
Pensacola, FL 32502

Board of County Commissioners
Steven Barry, Chairman
Robert D. Bender, Vice Chairman
Jeff Bergosh
Lumon J. May
Douglas B. Underhill

From:
Paul R. Nobles
Purchasing Manager

All request for assistance should be made in writing when possible. Responses will be provided to all known submitters in writing. No verbal Responses will be provided.

Assistance:

Jeffrey Lovingood
Purchasing Coordinator
Phone: 850-595-4953
Email: JDLovingood@myescambia.com

Escambia County Office of Purchasing
213 Palafox Place
2nd Floor, Matt Langley Bell III Building
Pensacola, FL 32502

NOTICE

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

SPECIAL ACCOMODATIONS

Any person requiring special accommodations to attend or participate, pursuant to the Americans with Disabilities Act, should call the Office of Purchasing at 850-595-4953 at least five (5) working days prior to the solicitation opening. If you are hearing or speech impaired, please contact the Office of Purchasing at 850-595-4684 (TTY).

NOTICE

In accordance with Sec. 46-110(e) of the Escambia Code of Ordinances, all bid solicitation documents shall include the following notice to vendors of the local vendor preference policy:

Sec. 46-110.-Local Preference in Bidding

a) Legislative Intent:

The Escambia County Board of County Commissioners finds that local businesses are often at a disadvantage when competing with other non-local businesses in that the cost of doing business in Escambia County is higher than other areas of the state and giving local businesses a preference in the procurement of goods and services serves a compelling public purpose for the benefit of the taxpayer and residents of Escambia County as such preference encourages local industry, employment opportunities, and increases the County's overall tax base.

b) "Local Business" Defined:

For the purposes of this section, "Local Business" shall mean a business which meets all of the following criteria:

1. Has had a fixed office or distribution point located in and having a street address within Escambia County of Santa Rosa County for at least one (1) year immediately prior to the issuance of the request for competitive bids by the County. The fixed office or distribution point must be staffed by at least one (1) employee. Post Office boxes are not verifiable and shall not be used for the purpose of establishing a physical address, and
2. Holds any business license required by Escambia County or Santa Rosa County, and
3. Is the principal Offeror who is a single Offeror; a business which is the prime Contractor and not a Sub-Contractor, or a partner, or joint venture submitting an offer in conjunction with other businesses.

c) Certification:

Any vendor claiming to be a local business as defined above shall so certify in writing to the Escambia County Office of Purchasing. The certification shall provide all necessary information to meet the requirements provided herein. The purchasing agent shall not be required to verify the accuracy of any such certification and shall have the sole discretion to determine if a vendor meets the definition of a "Local Business."

d) Preference in Purchase of Commodities and Services by Means of Competitive Bid:

Except where federal or state law, or any other funding source, mandates to the contrary, Escambia County may give preference to local businesses in the following manner:

Competitive Bid (Local Price Match Option): Each formal competitive bid solicitation (i.e. sealed bids) shall clearly identify how the price order of the bids received will be evaluated and determined.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses is within five percent (5%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by

the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated Community Redevelopment Area (CRA) is within seven percent (7%) of the price submitted by the non-local business, then the local business located in a designated CRA with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualifies and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses is within three percent (3%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated CRA is within five percent (5%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses is within two percent (2%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated CRA is within four percent (4%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

In such instances, staff shall first verify whether the lowest non-local bidder and the lowest local bidder are in fact qualified and responsive bidders. Next, the purchasing department shall invite the lowest local bidder in writing to submit a matching offer which shall be submitted in writing to the Escambia County Office of Purchasing within five (5) business days thereafter.

If the lowest local bidder does not respond or otherwise submits a written offer that does not fully match the lowest bid from the lowest non-local bidder tendered previously then award shall be made to the lowest overall qualified and responsive non-local bidder.

In the event a local bidder is awarded a contract pursuant to this section, any requests for change orders increasing the cost of the project must be approved by the Escambia County Board of County Commissioners.

e) Notice:

All bid solicitation documents shall include notice to vendors of the local preference policy.

f) Waiver of the Application of Local Preference:

The application of local preference to a particular purchase or contract for which the Board of County Commissioners is the awarding authority may be waived upon approval of the Board of County Commissioners.

g) Limitations:

1. The provisions of this section shall apply only to procurements which are above the formal bid threshold as set forth in the Escambia County Purchasing Code.
2. The provisions of this section shall not apply where prohibited by federal or Florida law, or where prohibited under the conditions of any grant.
3. The provisions of this section shall not apply to any purchase exempted from the provisions of the Escambia County Purchasing Code.
4. The provisions of this section shall not apply to contracts made under the Consultants Competitive Negotiation Act (CCNA), F.S. § 287.055.

h) Penalties:

1. Misrepresentation:

A vendor who misrepresents the local preference status of its firm in a bid or proposal submitted to the County will lose the privilege to claim local preference status for a period of up to one (1) year from the date of the award of the contract or upon completion of the contract, whichever is greater.

2. Failure to Maintain Local Business Preference Qualifications:

Any vendor that does not maintain its local preference status resulted in the awarded contract shall be in breach of contract and will be subject to termination of the contract, suspension of payments under the contract, and loss of the local preference status on the contract awarded.

3. Lack of Good Faith:

The Contractor or firm may show that it attempted through reasonable and objective means and in good faith to comply with the terms of the contract relating to local businesses but was unable to comply. If the County determines that the Contractor or firm did not act in good faith, all amounts paid to the Contractor or firm under the County contract intended for expenditure with the local business shall be forfeited and recoverable by the County. In addition, the contract may be rescinded, and the County may return all or a portion of the goods received and recover all amounts paid under the contract for the goods which were returned.

Effective July 1, 2015, the County **may not** use a local preference for a "competitive solicitation for **construction services** in which **fifty percent (50%) or more** of the cost will be paid from state appropriated funds which have been appropriated at the time of the competitive solicitation." For any such solicitation, the County must disclose in the bid package that "any applicable local ordinance or regulation does not include any local preference…" See §255.0991, Florida Statutes.

Escambia County, Florida
Request for Proposals

PROPOSER'S CHECKLIST

Temporary Medical Staffing for Escambia County Corrections
Solicitation Number PD 19-20.076

HOW TO SUBMIT YOUR PROPOSAL

- Please review this document carefully. Offers that are accepted by the County are binding contracts. **Incomplete proposals are not acceptable.** All documents and submittals shall be received by the Office of Purchasing on or before the date and time specified for receipt. Late proposals will be returned unopened.
- Documents submitted with Proposals are to be on the forms provided in the Request for Proposal.
- Electronic Copies – The County requests that, whenever possible, electronic documents and/or copies submitted to the County be ADA compliant.

THE FOLLOWING DOCUMENTS SHALL BE INCLUDED WITH THE PROPOSAL:

- Proposal response – One (1) original and one (1) electronic copy via CD or flash drive **OR** uploaded via Vendor Registry.
- Letter from insurance carrier as to capacity to provide a Certificate of Insurance as specified in the "Insurance Requirements" portion of the attached Special Terms and Conditions.
- Sworn Statement Pursuant to Section 287.133(3)(A), Florida Statutes, on Entity Crimes.
- Drug-Free Workplace Form.
- Information Sheet for Transactions and Conveyances Corporate Identification.
- Certificate of Authority to do Business from the State of Florida. (Information can be obtained at http://www.sunbiz.org/search.html)

BEFORE YOU SUBMIT YOUR PROPOSAL, HAVE YOU:

Placed your proposal with all required submittal items in a sealed envelope, clearly marked with the solicitation number, project name, name of firm submitting the proposal, and the response due date and time for which the proposal shall be received?

THE FOLLOWING SUBMITTAL SHALL BE REQUIRED UPON NOTICE OF AWARD:

- Certificate of Insurance
- Signed Agreements

HOW TO SUBMIT A "NO PROPOSAL":

If your firm does not wish to submit a proposal at this time, please remove the Proposer Solicitation, Offer, and Proposal form from the solicitation package and enter "No Proposal" in the "Reason for no Proposal" block, the firm's name, firm's address, and signature of a person authorized to sign on behalf of the firm.

Temporary Medical Staffing for Escambia County Corrections
PD 19-20.076

REQUEST FOR PROPOSALS

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SIGN AND RETURN THIS FORM WITH YOUR BID*

SOLICITATION, OFFER AND PROPOSAL FORM
Submit Offers to:
Jeffrey Lovingood
Purchasing Coordinator
Office of Purchasing, 2nd Floor, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Phone: 850-595-4953
Email: JDLovingood@myescambia.com

ESCAMBIA COUNTY, FLORIDA

Request for Proposals

Temporary Medical Staffing for Escambia County Corrections

Solicitation Number PD 19-20.076

Solicitation

MAILING DATE: July 16, 2020
PRE-SOLICITATION CONFERENCE: A Non-Mandatory Pre-Solicitation Conference will be held online via Microsoft Teams, and will be hosted in the Office of Purchasing, 213 Palafox Pl. Pensacola, FL 32502, at 3:30 PM CDT on July 29, 2020.
PROPOSALS WILL BE RECEIVED UNTIL: August 17, 2020 at 2:00 PM CDT, and may not be withdrawn within **90** days after such date and time.

POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the Escambia County Office of Purchasing and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Escambia County Office of Purchasing. Protests will be handled according to the Escambia County Purchasing Ordinance.

OFFER (Shall Be Completed by Offeror)

Federal Employer Identification Number or S.S. Number:

_____

Delivery Date will be _____ days after receipt of purchase order

_____
(Name and Title of Person Authorized to Sign Offer)

Vendor Name: _____
Address: _____
City, ST. & Zip: _____
Phone: (___) _____
Toll Free: (___) _____
Fax: (____) _____

***** _____
Signature of Person Authorized to Sign Offer (Original Signature Required)

**** Failure to execute this Form binding the Bidder's offer shall result in the Bid being rejected as non-responsive.***

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the Offeror and that the Offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the Offeror agrees that if the offer is accepted, the Offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Offeror.

Proposal Form

Please provide your firm's **BEST AND FINAL PROPOSAL**

Category	Rate Per Hour*
RN	**$_____**
LPN	**$_____**
EMT	**$_____**

* Rate Per Hour must be a specific dollar amount and not a range of possible costs to the County

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A),
FLORIDA STATUES, ON ENTITY CRIMES

This sworn statement is submitted to _____
(Print Name of Public Entity)

By _____
(Print Individual's Name and Title)

For _____
(Print Name of Entity Submitting Sworn Statement)

Whose business address is:

_____

_____

And, if applicable, its Federal Employer Identification Number (FEIN) is: _____

If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____

1. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

3. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:

    a. A predecessor or successor of a person convicted of a public entity crime; or

    b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.

    c. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a

public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

d. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **Indicate which statement applies.**

_____ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it is not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(Attach a copy of the final order.)**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY, AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____

Signature

Sworn and subscribed before me this _____ day of _____

20_____. Personally known _____ OR produced identification _____

Notary Public: State of _____

My Commission Expires: _____

_____

(Printed, Typed, or Stamped Commissioned Name of Notary Public)

DRUG-FREE WORKPLACE FORM

The undersigned vendor, in accordance with Florida Statute 287.087, hereby certifies that

_____ does:
(Name of Business)

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 danger of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, 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 Paragraph One (1).
4. In the statement specified in Paragraph One (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 pleas 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 five (5) days after such conviction.
5. Impose a sanction on or require the satisfactory participation in a drug 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 Paragraphs One (1) through Five (5).

Check One:

_____ As the person authorized to sign this statement, I certify that this firm fully complies with the above requirements.

_____ As the person authorized to sign this statement, this firm **does not** fully comply with the above requirements.

_____
Offeror's Signature

_____
Date

INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE IDENTIFICATION

(Page 1 of 2)

The following information will be provided to the Escambia County Legal Department for incorporation in legal documents. It is, therefore, vital that all information is accurate and complete. Please be certain that all spelling, capitalization, etc. is exactly as registered with the state or Federal government.

(Please Circle One)

Is this a Florida Corporation: Yes or No

If not a Florida Corporation:

In what state was it created: _____

Name as spelled in that state: _____

What kind of Corporation is it: "For Profit" or "Not for Profit"

Is it in good standing: Yes or No

Authorized to transact business in Florida: Yes or No

State of Florida Department of State Certificate of Authority Document Number: _____

Does it use a registered fictitious name: Yes or No

Names of Officers:

President: _____ Secretary: _____

Vice President: _____ Treasurer: _____

Director: _____ Director: _____

Other: _____ Other: _____

Name of Corporation (As Used in Florida):

_____

(Spelled Exactly as it is Registered with the State or Federal Government)

Corporate Address:

Please provide both the Post Office Box and street address for mail and/or express delivery; also, for recorded instruments involving land.

Post Office Box: _____

City, State, Zip: _____

Street Address: _____

City, State, Zip: _____

Please complete this form on the following page.

INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE IDENTIFICATION

Federal Employer Identification Number: _____

Contact Person for the Company: _____

Contact Email: _____ **Contact Phone:** _____

Upon Certification of Award, Contract shall be signed by the President or Vice President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded Contractor shall submit a copy of the resolution together with the executed Contract to the Office of Purchasing.

Name of Individual Who Will Sign the Instrument on Behalf of the Company:

_____

(Spelled exactly as it would appear on the instrument.)

Title of the Individual Named Above Who Will Sign on Behalf of the Company:

_____

END

Verified By: _____ **Date:** _____

ESCAMBIA COUNTY, FLORIDA,
GENERAL TERMS AND CONDITIONS

The following General Terms and Conditions are incorporated by reference and have the same legal effect as if printed in its entirety.

A full textual copy of these conditions may be obtained by visiting the Office of Purchasing web site (see Bid information below), by telephoning the Office of Purchasing at 850-595-4980, by Fax at 850-595-4806, or by email at purchasing@myescambia.com.

Note: Any and all Special Terms and Conditions, and any specifications referenced within the solicitation, which varies from these General Terms and Conditions shall have precedence. Submission of the Bidder's/Proposer's Solicitation, Offer, and Bid/Proposal Form(s) in accordance with these General Terms and Special Terms and Conditions constitutes an offer from the Offeror. The conditions incorporated herein become a part of the written Agreement between the parties.

Bid Information: See Escambia County Office of Purchasing web site at MyEscambia Web Site then click "Solicitations."

1. Sealed Solicitations
2. Execution of Solicitation
3. No Offer
4. Solicitation Opening
5. Prices, Terms and Payment
    - 5.01 Taxes
    - 5.02 Discounts
    - 5.03 Mistakes
    - 5.04 Condition and Packaging
    - 5.05 Safety Standards
    - 5.06 Invoicing and Payment
    - 5.07 Annual Appropriations
6. Additional Terms and Conditions
7. Manufacturer's Name and Approved Equivalents
8. Interpretations/Disputes
9. Conflict of Interest
    - 9.01 County Procedure on Acceptance of Gifts
    - 9.02 Contractors Required to Disclose Any Gift Giving
    - 9.03 Gratuities
10. Awards
11. Non-Conformation to Contract Conditions
12. Inspection, Acceptance, and Title
13. Governmental Restrictions
14. Legal Requirements
15. Patents and Royalties
16. Price Adjustments
17. Cancellation
18. Abnormal Quantities
19. Advertising
20. Assignment
21. Liability

The following General Terms and Conditions are incorporated by reference (continued)

22. Facilities
23. Distribution of Certification of Contract
24. The Successful Bidder(s) Must Provide
25. Addition/Deletion of Items
26. Ordering Instructions
27. Public Records
28. Delivery
29. Samples
30. Additional Quantities
31. Service and Warranty
32. Default
33. Equal Employment Opportunity
34. Florida Preference
35. Contractor Personnel
36. Award
37. Uniform Commercial Code
38. Contractual Agreement
39. Payment Terms/Discounts
40. Improper Invoice; Resolution of Disputes
41. Public Entity Crimes
42. Suspended and Debarred Vendors
43. Drug-Free Workplace Form
44. Information Sheet for Transactions and Conveyances
45. Copies
46. License and Certifications – For access to Certification/Registration Form for Doing Business in Florida, go to the Department of State, Division of Corporations: Florida Sunbiz Search
47. Execution of Contract Purchase Order
48. No Contingent Fees Solicitation Expenses
49. On-Line Auction Services

SPECIAL TERMS AND CONDITIONS

The Board of County Commissioners, Escambia County, Florida, invites your company to submit a sealed offer on the item(s) as listed in this solicitation request.

All terms and conditions below are a part of this request and no offer will be accepted unless all these conditions have been complied with. The County reserves the right to waive informalities in any offer' to reject any or all offers, in whole or in part, and/or to accept the offer(s) that in its judgement is from the lowest, most responsible, and responsive Offeror(s).

Instructions to Offerors

1. General Information

All offers to be considered shall be in the possession of the Office of Purchasing prior to the time of the solicitation closing. Offers may be mailed or delivered to the Office of Purchasing, 2nd Floor, Room 11.101, Matt Langley Bell, III Building, 213 Palafox Place, Pensacola, FL, 32502, in a sealed envelope clearly marked:

Specification Number PD 19-20.076, Temporary Medical Staffing for Escambia County Corrections, Name of Submitting Firm, August 17, 2020 at 2:00 PM CDT.

Note: If using a courier service (e.g. FedEx, UPS, US Post Office, etc.) the air-bill and envelope or box must be marked with the specification Number and Project Name.

Regardless of the method of delivery, each Offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the Offeror(s).

The following policy will apply to all methods of source selection:

A. Conduct of Participants

After the issuance of any solicitation, all bidders/proposers/protestors, or individuals action on their behalf are hereby prohibited from **lobbying** as defined herein or otherwise attempting to persuade or influence any elected County official, their agents or employees, or any member of the relevant Selection Committee at any time during the **blackout period** as defined herein; provided, however, nothing herein shall prohibit bidders/proposers/ protestors or individuals acting on their behalf from communicating with the purchasing staff concerning a pending solicitation unless otherwise provided for in the solicitation or unless otherwise directed by the Purchasing Manager.

B. Definitions

Blackout Period means the period between the time the bids/proposals for Invitations to Bid or the Request for Proposal, or Qualification, or Information, or Request for Letters of Interest, or the Invitation to Negotiate, as applicable, are received at the Escambia County Office of Purchasing, and the time the Board awards the Contract and any resulting bid protest is resolved or the solicitation is otherwise cancelled.

Lobbying means the attempt to influence the thinking of elected County officials, their agents or employees, or any member of the relevant Selection Committee, for or against a specific cause related to a pending solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by

any other means of communication.

C. Sanctions

The Board may impose any one or more of the following sanctions on a non-employee for violations of the policy set forth herein:

1) Rejection/Disqualification of submittal;

2) Termination of contract; or

3) Suspension or debarment as provided in Sec. 46-102 of the Escambia County Code of Ordinances.

2. Procurement Questions

Questions shall be directed to Jeffrey Lovingood, Purchasing Coordinator, at JDLovingood@myescambia.com. The last day for questions will be August 06, 2020 at 5:00 PM CDT.

3. Proposal Form

This Solicitation contains a Solicitation, Offer, and Proposal Form which shall be signed with original signatures in indelible ink and signed in the proper spaces. Responses on vendor forms will not be accepted.

- A sealed envelope, with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.
- Uploading a PDF of the signed Proposal Form with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

The Offeror's Checklist included in the Solicitation provides instructions to the Offeror on the documentation to be submitted during the procurement process.

4. Pre-Solicitation Conference

A non-mandatory Pre-Solicitation Conference will be held **online via Microsoft Teams** and will be hosted at the Office of Purchasing, 213 Palafox Place, 2nd Floor, Pensacola, FL 32502 on July 29, 2020 at 3:30 PM CDT

It is strongly encouraged that all potential bidders attend this non-mandatory conference, so they can ask questions and be automatically notified of any updates prior to the Bid Opening.

**** Due to the current pandemic, all Escambia County offices are social distancing. ****

This Pre-Solicitation Conference and Bid Opening will be held via Microsoft Teams, which is a free service and provides both video and audio-only capabilities. Please download the Microsoft Teams software to your device (PC, laptop, tablet, or smart phone) well in advance of the meeting so you are familiar with how to operate the program before the meeting. Video capabilities or a microphone are not required to listen to the meeting or submit questions via Microsoft Teams' chat feature.

- To Download Microsoft Teams: Click Here
- Microsoft Teams Tutorials: Click Here

In an effort to efficiently serve all meeting attendees, no meeting time will be dedicated to assisting vendors attempting to log into the meeting.

5. Payment

Partial payments in the full amount for the value of items received and accepted may be requested by the submission of a properly executed invoice, with supporting documents if required. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate, to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place
Pensacola, FL 32502

6. Required Reports

The awarded vendor(s) shall supply reports as requested by the Corrections Department, the Contract Administrator, or their designee.

7. Emergency Services

The contractor(s) resulting from this solicitation may entail services that are required during EMERGENCY situations such as hurricanes, major fires, etc. Time is of the essence during these situations and the vendor awarded this contract should be able to be contacted at any time, day or night:

The Information Sheet for Transactions and Conveyances Corporate Identification Form provides for the emergency information to be supplied. Please be sure to include **all** this information when returning your bid.

8. Contract Term/Renewal/Termination

A. The contract resulting from this Solicitation shall commence effective upon execution by both parties and extend for a period of thirty-six (36) months. The contract may be renewed for up to two additional twelve (12) month periods, up to a maximum sixty (60) months upon mutual agreement of both parties. If any such renewal results in changes in the terms or conditions, such changes shall be reduced to writing as an addendum to this contract and such addendum shall be executed by both parties and approved by the Board of County Commissioners.

Renewal of the contract shall be subject to appropriation of funds by the Board of County Commissioners.

B. The initiation County department(s) shall issue release (purchase) orders against the term contract on an “as needed” basis.

C. The contract may be canceled by the awarded vendor(s), for good cause, upon ninety (90) days prior written notice.

D. The County retains the right to terminate the contract, with or without good cause, upon (30) days prior written notice.

E. In the event of termination by either party as provided herein, the awarded vendor shall be paid for services performed through the date of termination.

9. Evaluation of Options

The County shall evaluate offers for award purposes by adding the total price. However, the evaluation of options will not obligate the County to exercise the option(s).

10. Pricing

All items sold to the County as a result of this award are subject to post sale audit adjustment. In the event an audit indicates offeror has not honored quoted price lists and discounts, offeror will be liable for any and all overage charges.

11. Price Adjustment

The contract resulting from this Solicitation may include provisions for twelve (12) month, price adjustments. Written request for price adjustment may be made every twelve (12) months, no less than 30 days prior to the requested effective date. Any increase price adjustment(s) shall be accompanied by written justification attesting that the request is a bonafide cost increase to the vendor. All price adjustments shall be reviewed by the County’s designated representative. If an adjustment in price is approved, it shall be accomplished by written amendment to this contract approved by the Board of County Commissioners.

12. Changes – Service Contracts

The County may at any time by issuance of an executed change order make changes within the general scope of the contract in any of the following areas.

A. Description of services to be performed

B. Time of performance (i.e., hours of the day, days of the week, etc.)

C. Place of performance of the services.

If additional work or other changes are required in the areas described above, an offer will be requested from the contractor. Upon negotiation of the offer, execution and receipt of the change order, the contractor shall commence performance of the work as specified.

The contractor shall not commence the performance of additional work or other changes not covered by this contract without an executed change order issued by the Office of Purchasing. If the contractor performs additional work beyond the specific requirements of this contract without an executed change order, it shall be at his own risk. The County assumes no responsibility for any additional costs for work not specifically authorized by an executed change order.

13. Qualification of Offerors

This solicitation shall be awarded to a responsible, responsive offeror, qualified by experience to provide the work specified. The offeror shall submit the following information

with their offer:

A. Experience record showing the offeror's training and experience in similar work.

B. List and brief description of similar work satisfactorily completed with location, dates of contact, names and addresses of owners.

C. List of equipment and facilities available to do the work.

D. List of personnel, by name and title, contemplated to perform this work.

Failure to submit the above requested information may be cause for rejection of your offer.

14. Licenses, Certifications, Registrations

The offeror shall at any time of proposal submission meet the license, certification, registration and any other requirements of the State, County, City and/or any other agency of authority with jurisdiction in such matters as necessary to perform the contractual services requested in this solicitation.

Copies of such licenses, certification, registrations and any other requirements should be provided with the proposal submission; and, the offeror shall provide follow up evidence that as the contractor they maintain such credentials throughout the period of agreement.

15. Term of Offer

An offer shall constitute an irrevocable offer for a period of ninety (90) days from the solicitation opening date or until the date of award, whichever is earlier, without forfeiting bid bond or check. In the event that an award is not made by the County within ninety (90) days from the solicitation opening date, the offeror may withdraw his offer or provide a written extension of his offer.

16. Award

Multiple awards will be made based upon responsibility and responsiveness to the needs of the County. It is the intent of the County to place orders with the responsive and responsible bidders who can provide the services based upon the needs of the County at the time.

Escambia County reserves the right to increase or decrease estimated quantities as required. It is understood by all bidders that these are only estimated quantities and the County is not obligated to purchase any minimum or maximum amount during the life of this contract.

17. Termination (Services)

The Contract Administrator shall notify the Office of Purchasing of unsatisfactory performance and/or deficiencies in service that remain unresolved or recurring. The Office of Purchasing shall notify the contractor, in writing, of such unresolved or recurring deficiencies within five (5) working days of notification by the Contract Administrator.

Upon the third such written notification of unsatisfactory performance and/or deficiencies to the contractor by the Office of Purchasing within a four (4) month period, or the sixth such notification within any contract term, shall result in issuance of written notice of immediate contract termination to the contractor by the Office of Purchasing. Such termination may also result in suspension or debarment of the contractor.

18. Termination (Public Records Request)

If the contractor refuses to 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 contractor in conjunction with this agreement then the County may, without prejudice to any right or remedy and after giving the contractor and his surety, if any, seven (7) days written notice, during which period contractor still fails to allow access, terminate the employment of the contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon, owned by the contractor, and may finish the project by whatever method it may deem expedient. In such case, the contractor shall not be entitled to receive any further payment until the project is finished. Reasonable terminal expenses incurred by the County may be deducted from any payments left owing the contractor (excluding monies owed the contractor for subcontract work).

Non-Contract Insurance Requirements

19. Standard Insurance Requirements and Certificates

This offer contains an extensive insurance requirement. Offerors are encouraged to review these requirements with their insurance agents before submitting offers.

It is not necessary to have this level of insurance in effect at the time of submitting the offer.

A letter from the offeror's insurance carrier will be required as evidence that the offeror will be able to obtain the level of insurance as required by the contract and indicated on the Sample Certificate of Insurance should your firm be awarded the contract.

A. County Insurance Required

The contractor shall procure and maintain the following described insurance, except for coverages specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VII according to the latest edition of the AM Best Rating Guide. An A or better Best Rating is "preferred", however, other ratings if "Secure Best Ratings" may be considered. Such policies shall provide coverages for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the contract documents, whether such services, work and operations be by the contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

The contractor shall require and shall be responsible for assuring throughout the time the agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the contractor.

The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the contractor's interests or liabilities but are merely minimums.

Except for worker's compensation and professional liability, the contractor's

insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests arising from this agreement, contract or lease.

The contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the contractor or any other insurance of the contractor shall be considered primary, and insurance of the County, if any, shall be considered excess, as may be applicable to claims obligations which arise out of this agreement, contract or lease.

B. Workers Compensation Coverage

The contractor shall purchase and maintain worker's compensation insurance for all worker's compensation obligations imposed by state law and with employer's liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with the provisions of Florida Workers Compensation law.

Contractor shall also purchase any other coverages required by law for the benefit of employees.

C. General, Automobile and Excess or Umbrella Liability Coverage

The contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the commercial general liability ~~and business auto~~ policies of the insurance services office.

Minimum limits of $1,000,000.00 per occurrence for all liability must be provided with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employer's liability required in the worker's compensation coverage section) and the total amount of coverage required.

D. General Liability Coverage – Occurrence Form Required

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverages, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County's acceptance of renovation or construction projects.

E. Business Auto Liability Coverage

Business auto liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, non-owned and hired automobiles and employee non-ownership use.

The General Liability and Business Auto Liability policies shall be endorsed to include Escambia County as an additional insured and provide for 30-day notification of cancellation.

F. Excess or Umbrella Liability Coverage (if utilized to achieve required policy limits)

Umbrella liability insurance is preferred, but an excess liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverages. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

G. Evidence/Certificates of Insurance

Required insurance shall be documented in certificates of insurance. If and when required by the County, certificates of insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the certificate of insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverage(s) indicated on each certificate of insurance.

New certificates of insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information:

1. Indicate that Escambia County is an additional insured on the general liability and business auto liability policies.
2. Include a reference to the project and the Office of Purchasing number.
3. Disclose any self-insured retentions in excess of $1,000.
4. Designate Escambia County as the certificate holder as follows:

   Escambia County
   Attention: Jeffrey Lovingood, Purchasing Coordinator
   Office of Purchasing, Room 11.101
   213 Palafox Place 2nd Floor
   Pensacola, FL 32591
   Email: Purchasing@myescambia.com

5. Indicate that the County shall be notified at least 30 days in advance of cancellation.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the County, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the contractor shall furnish complete copies of the contractor's insurance policies, forms and endorsements, and/or such additional information with respect to its insurance as may be requested.

For commercial general liability coverage, the contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

H. Endorsements/Additional Insurance

The County may require the following endorsements or additional types of insurance.

Fidelity/Dishonesty/Liability Coverage – for County

Fidelity/dishonesty/liability insurance is to be purchased or extended to cover dishonest acts of the contractor's employees resulting in loss to the County.

Professional Liability/Malpractice/Errors or Omissions Insurance

The contractor shall purchase and maintain professional liability or malpractice or errors or omissions insurance with minimum limits of $1,000,000.00 per occurrence.

If a claim made form of coverage is provided, the retroactive date of coverage shall be no later than the inception date of claims made coverage, unless the prior policy was extended indefinitely to cover prior acts.

Coverage shall be extended beyond the policy year either by a supplemental Extended Reporting Period (ERP) of as great duration as available, and with no less coverage and with reinstated aggregate limits, or by requiring that any new policy provide a retroactive date no later than the inception date of the claims made coverage.

20. <u>Indemnification</u>

Contractor agrees to save harmless, indemnify, and defend County and Architect/Engineer and their agents, officers and employees from any and all claims, losses, penalties, interest, demands, judgements, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly on account of or in connection with the Work done by Contractor under this Agreement or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by any one for whom Contractor is legally liable, of any materials, tools, machinery or other property of County. County and Contractor agree the first $100.00 of the Contract Amount paid by County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's acceptance and execution of the Agreement. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims made. Such payment on behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

REQUEST FOR PROPOSAL UNIFORM CONTRACT FORMAT

- Proposers Checklist
- Request for Proposals - Title Page
- Table of Contents
- Solicitation, Offer and Award Form
- Proposal Form(s)
- Sworn Statement Pursuant to Section 287.133 (3)(a), Florida Statutes, on Entity Crimes
- Drug-Free Workplace Form
- Information Sheet for Transactions and Conveyances and Corporate Identification
- General Terms and Conditions (By Reference)
- Special Terms and Conditions (Includes Indemnification, Safety and Insurance)

Part A Summary

Part I General Information
1-1 Purpose
1-2 Objective
1-3 Issuing Officer
1-4 Contract Consideration
1-5 Rejection
1-6 Inquiries
1-7 Addenda
1-8 Schedule
1-9 Proposal Content and Signature
1-10 Recommended Proposal Preparation Guidelines
1-11 Prime Contract Responsibilities
1-12 Disclosures
1-13 Delays
1-14 Work Plan Control

Part II Information Required from Contractors
2-1 Proposal Format and Content
2-2 Introduction
2-3 Understanding the Project
2-4 Methodology Used for the Project
2-5 Management Plan for the Project
2-6 Experience and Qualifications

Part III Criteria for Selection

Part IV Scope of Work

PART A SUMMARY

Upon request, the Contractor shall provide on an hourly basis licensed, qualified Registered Nurses, Licensed Practical Nurses, and Emergency Medical Technicians to render medical services to the Escambia County Corrections Department

PART I GENERAL INFORMATION

1-1 PURPOSE

The Board of County Commissioners of Escambia County is seeking the Professional Services of a qualified contractor to provide on an hourly basis Temporary Medical Staffing for the Escambia County Corrections Department.

1-2 OBJECTIVE

The Primary objective of The RFP is the selection of the most qualified and experienced Contractor(s) that is/are most advantageous to the County.

1-3 ISSUING OFFICER

The project Director shall be Janice P. Gilley, County Administrator. The liaison officer shall be Donna Brewton, Corrections Financial Manager, Escambia County Corrections Department. The contracting agency shall be the Escambia County Board of Commissioners, c/o the Office of Purchasing, 213 Palafox Place, 2nd Floor, Pensacola, Florida, 32502.

1-4 CONTRACT CONSIDERATION

It is expected that the contract shall be a fixed price, term agreement. There will be no negotiation related to the Scope of Work or Fees. All vendors submitting a response to this solicitation are asked to provide their **"Best and Final Proposal"** at the time of proposal submission.

1-5 REJECTION

The right is reserved by the Board of County Commissioners to accept or reject any or all proposals or to waive any informality, existing in any proposal, or to accept the proposal which best serves the interest and intent of this project and is from the most responsive and responsible proposer.

1-6 INQUIRIES

All questions regarding this Request for Proposal shall be directed to Jeffrey Lovingood, Purchasing Coordinator, in writing via email at JDLovingood@myescambia.com.

1-7 ADDENDA

Any changes made in the Request for Proposal shall be brought to the attention of all of those who have provided the proper notices of interest in performing the services.

1-8 SCHEDULE

The following schedule shall be adhered to in so far as practical in all actions related to this procurement:

A. Mailing (Advertisement) Date……..…….....July 16, 2020

B. Non-Mandatory Pre-Proposal Conference.....July 29, 2020 at 3:30 PM CDT

C. Receipt of Proposals.....2:00 PM CDT on August 17, 2020

D. Ranking Meeting.....August 21, 2020

E. Process Negotiation with Responsive Firms (If Necessary)……..……..…TBD

F. Target Board Date……..……....September 17, 2020

1-9 PROPOSAL CONTENT AND SIGNATURE

This Solicitation contains a Solicitation, Offer, and Proposal Form which shall be submitted by either (choose one):

A. A sealed envelope, with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

B. Uploading a PDF of the signed Bid Form with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

The Offeror's Checklist included in this Solicitation provides instructions to the Offeror on the documentation to be submitted during the procurement process.

The County requests that, whenever possible, electronic documents and/or copies submitted to the County be ADA compliant.

1-10 RECOMMENDED PROPOSAL PREPARATION GUIDELINES

All contractors shall provide a straightforward and concise description of their ability to meet the RFP requirements. There shall be avoidance of fancy bindings and promotional material within. The proposal shall clearly show the technical approach to include work tasks, estimated time phasing and the proposed approach rational. The County discourages overly lengthy or costly proposals and the proposal shall be limited to twenty-five (25) pages. All proposals shall be in spiral binding or "GBC" type binder with all pages 8.5" x 11" format.

1-11 PRIME CONTRACT RESPONSIBILITIES

The selected contractor shall be required to assume responsibility for all services offered in his proposal. The selected contractor shall be the sole point of contact with regard to contractual matters including payments of any and all changes resulting from the contract.

1-12 DISCLOSURE

All information submitted in response to this RFP shall become a matter of public record, subject to Florida Statutes regarding public disclosure.

1-13 DELAYS

The Project Director reserves the right to delay scheduled due dates if it is to the advantage of the project.

1-14 WORK PLAN CONTROL

Control of the work plan to be developed under the RFP shall remain totally with the Escambia County Board of Commissioners.

PART II INFORMATION REQUIRED FROM CONTRACTORS

ALL PROPOSALS SHALL INCLUDE THE FOLLOWING: TECHNICAL AND COST PROPOSAL

2-1 PROPOSAL FORMAT AND CONTENT

The County discourages overly lengthy and costly proposals, however, in order for the County to evaluate proposals fairly and completely, proposers should follow the format set out herein and provide all of the information requested.

2-2 INTRODUCTION

Proposals shall include the complete name and address of their firm and the name, mailing address, and telephone number of the person the County should contact regarding the proposal.

Proposals shall confirm that the firm will comply with all of the provisions in this RFP; and, if applicable, provide notice that the firm qualifies as a County proposer. Proposals shall be signed by a company officer empowered to bind the company. A proposer's failure to include these items in their proposals may cause their proposal to be determined to be non-responsive and the proposal may be rejected.

2-3 UNDERSTANDING OF THE PROJECT

Proposers shall provide a comprehensive narrative statement that illustrates their understanding of the requirements of the project and the project schedule.

2-4 METHODOLOGY USED FOR THE PROJECT

Proposers shall provide a comprehensive narrative statement that sets out the methodology they intend to employ and that illustrates how their methodology will serve to accomplish the work and meet the County's project schedule.

2-5 MANAGEMENT PLAN FOR THE PROJECT

Proposers shall provide a comprehensive narrative statement that sets out the management plan they intend to follow and illustrates how their plan will serve to accomplish the work and meet the County's project schedule.

2-6 EXPERIENCE AND QUALIFICATIONS

Provide an organizational chart specific to the personnel assigned to accomplish the work called for in this RFP; illustrate the lines of authority; designate the individual responsible and accountable for the completion of each component and deliverable of the RFP.

Provide a narrative description of the organization of the project team.

Provide a personnel roster that identifies each person who will actually work on the contract and provide the following information about each person listed:

[a] title,
[b] resume,
[c] location(s) where work will be performed,
[d] itemize the total cost and the number of estimated hours for each individual named above.

After delivering an initial proposal in response to this solicitation, all submitters are prohibited from substituting, modifying, or amending those subconsultants identified in the initial written submittal at any time during the course of the solicitation process up to the final award of contract and including question-and-answer sessions, presentations or

technical clarifications, and submittals as may be required by the Review/Selection Committee. A substitution or addition of subconsultants or any other material changes to the submittal after the initial response will cause the submittal to be invalid for review and selection purposes.

Provide reference names and phone numbers for similar projects your firm has completed

PART III CRITERIA FOR SELECTION

1. Ability to fulfill the County's labor needs (RNs, LPNs, and EMTs) within twenty-four (24) hours of request being issued.

In addition to providing staff within twenty-four (24) hours' notice during the contract period, the awarded Contractor shall also be required to provide staff within twenty-four (24) hours of the issuance of a Notice to Proceed (NTP). The NTP will be issued after all requirements have been satisfied (e.g. Certificate of Insurance received by the County, etc.), the Board award, and the full execution of the Agreement by both the County and the Contractor.

Maximum Points Available: 40

2. Cost per hour for each: RN, LPN, and EMT.

Maximum Points Available: 30

3. Willing to offer two (2) twelve (12) hour shifts of on-site training provided by Escambia County Corrections Department Staff at no cost to Escambia County or any County department.

Maximum Points Available: 30

PART IV SCOPE OF WORK

4-1 Upon request, the Contractor shall provide licensed, qualified Registered Nurses, Licensed Practical Nurses, and Emergency Medical Technicians to render medical services to the Escambia County Corrections Department on an hourly basis.

4-2 It is the responsibility of the Contractor to provide the Escambia Count Corrections Department with personnel who meet the following criteria:

A. Possess current state license(s)/registration(s) and/or certification(s) in good standing.

B. Possess current Healthcare Provider Cardiopulmonary Resuscitation (CPR) certification.

C. Possess proof of pre-employment screening to include a TB skin test or chest X-ray, professional references, criminal background check(s), and drug screening.

4-3 Services shall include but not be limited to:

A. Performance of professional medical services for the treatment of inmate patients.

B. Providing treatment and administering medications per Physician's or Advanced Registered Nurse Practitioner's (ARNP) order.

C. Initiation of appropriate treatment(s) and/or medication(s) in emergency situations according to Escambia County Corrections Department procedures.

D. Ensuring complete and accurate documentation in the inmate patient's healthcare record for all care provided using "Subjective, Objective, Assessment, Plan" (SOAP) format.

E. Taking vital signs and properly documenting the information in the inmate patient's healthcare record.

F. Administration of basic first aid as needed.

G. Performance of venipuncture and non-intravenous injections.

H. Operation of office medical equipment.

I. Maintaining examinations rooms and check the operational status of Health Services equipment and supplies as directed and ensuring that they are ready and available for use.

J. Performance of other duties as required.

4-4 The Contractor is responsible for ensuring that the Contractor's staff is provided the following training:

A. Orientation and appropriate training regarding on-site security and medical practices at the Escambia County Corrections Department. This will be on-the-job training.

B. Specific training shall include:

1. CPR and first aid.

2. Response to medical emergency or disaster.

3. Recognizing signs and symptoms of mental disorders or chemical dependency.

4. HIV/AIDS.

5. Suicide prevention.

6. Additional topics as required and approved by the Escambia County Corrections Department's Health Services Administrator or designee.

4-5 The Contractor and Contractor's staff must comply with all Florida Model Jail Standards (FMJS) and accreditation requirements set forth by the Florida Corrections Accreditation Commission (FCAC) and the National Commission on Correctional Healthcare (NCCHC).

The FMJS can be found at the following link:

https://www.flsheriffs.org/uploads/docs/FMJS_04-01-2018_-_Updated_copy.pdf

The FCAC standards can be found at the following link:

http://www.flaccreditation.org/standards.htm

4-6 Once the agreement resulting from this solicitation is fully executed and a Notice to Proceed is issued by the Corrections Department, the Contractor will have five (5) LPNs and two (2) RNs immediately available to report to the Escambia County Corrections Department to complete fingerprints, County-provided background checks over and above the background checks required of the Contractor, and training in order to report for the following shifts: 6:00 AM to 6:00 PM, and 6:00 PM to 6:00 AM. The Contractor must be able to meet the medical labor demands of the Escambia County Corrections Health Services Department.

4-7 The Contractor shall provide hourly rates for the contract for the following positions:

A. Registered Nurse (RN)

B. Licensed Practical Nurse (LPN)

C. Emergency Medical Technician (EMT)

4-8 The Contractor shall ensure that the Health Services Administrator, Detention Commander, or their designee is provided the information necessary to have the National Crime Information Center (NCIC)/Florida Crime Information Center (FCIC) background check conducted prior to any new Contractor staff being assigned to work at the Escambia County Corrections Department. This background check is paid for by the County and is performed in addition to the background checks that the Contractor is required to perform.

4-9 All persons assigned to work at the Escambia County Corrections Department shall remain employed by the Contractor.

Contractor shall provide Worker's Compensation coverage for all persons assigned to work at the Escambia County Corrections Department, and Contractor shall provide payment and benefits directly to the individuals providing services at the Escambia County Corrections Department.

Such pay and benefits shall be agreed upon by the Contractor and the individual RN, LPN, or EMT assigned to the Escambia County Corrections Department.

Escambia County will pay the Contractor directly and any dispute regarding wages or benefits shall be between the RN, LPN, or EMT assigned to the Escambia County Corrections Department and the Contractor.

4-10 The following is historical usage for the previous agreement:

A. FY 17: $49,259.05

B. FY 18: $49,596.00

C. FY 19: $20,523.90*

Please note that we are currently in FY 2019-2020 so the figures are not yet complete for the full year. Additionally, COVID-19 reduced the inmate population and the Corrections Department was able to handle the inmate's needs with County staff. As we open a new jail facility (estimated November 1, 2020), our on-site population will increase as inmates housed in other locations will be brought to the new facility. This should increase the County's need for temporary staff but how much has yet to be determines.

Board of County Commissioners • Escambia County, Florida

Paul R. Nobles/Purchasing Manager
Office of Purchasing

August 5, 2020

To: All Known Prospective Bidders

ADDENDUM NUMBER 1:

Re: PD 19-20.076 Temporary Medical Staffing for Escambia County Corrections

All:

Your firm recently received a Request for Proposals for the above-mentioned specification. This Addendum Number 1 provides for answers to the questions shown on the following page.

This Addendum Number 1 is furnished to all known prospective bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of your having received same. You may photocopy this form for your records.

Sincerely,

Jeffrey D. Lovingood

Jeffrey Lovingood
Purchasing Coordinator

Acknowledgement of Receipt of Addendum:

SIGNED: _____

COMPANY: _____

JDL

Q1: How can potential bidders get access to previous contract details for this staffing requirement?
A1: A copy of one of the agreements has been attached for review.

Q2: How many nurses does the County look to utilize during this agreement?
A2: This was covered in the pre-solicitation conference. Click here for a link to the video.

Q3: Will mileage be reimbursed?
A3: No.

Q4: Why is this project being solicited now?
A4: Previous agreement expired.

Q5: Are there any minimum required amount of service hours to be provided?
Q5: No.

Q6: What are the hourly rates currently being charged for these services by the current vendors?
A6: Hourly Rates Currently in Place*:

Discipline	Maxim Hourly Rate	Nursefinder Hourly Rate
Registered Nurse	$40.00	$40.00
Licensed Practical Nurse	$30.00	$32.00
Emergency Medical Tech.	$25.00	$25.00

* Staff Today also has an agreement currently in place with the County, however, they operate using a range of salaries for each position and this in not allowed for this solicitation.

Q7: Is the County open to international nurses from Canada or Mexico?
A7: No.

Q8: Are holidays billed at time and a half?
A8: No.

Q9: What is last year's budget for this service?
A9: $40,000.00 was spend in the last fiscal year.

Q10: Does the County provide benefits to temporary employees?
A10: No.

Q11: Is the County facing any issues with the current provider(s)?
A11: No.

Q12: In the pre-solicitation conference, it was stated that the job will be for 2-3 days per week at 12-hour shifts each. Is this for all positions including EMT?
A12: Yes, this would be for all positions. The greater need is for LPN and RN.

Q13: Can it please be confirmed that if we upload our proposal to Vendor Registry, it is not necessary to also send a physical copy with a "wet" signature?

A13: Firms can choose one option. Both submittal types are not required.

Q14: Page 26, Section 1-10, mentions that proposals should be spiral-bound or be in a GBC-type binding. If firm's do not have access to spiral binding, will the County accept a 3-ring binder?

A14: A 3-ring binder is acceptable. Please keep in mind that an electronic copy (CD or flash drive) is required with all physical submittals.

Q15: Page 27, Section 2-6, states to provide a résumé of each person who is to actually work on the contract. Can it please be clarified if the résumés are required of our candidates or office staff?

A15: The County acknowledges that some temporary staff will need to be recruited to fill roles required by the County. When a recruited candidate is identified, the vendor will need to perform their background check and complete the vendor's enrollment. Potential staff that meet the County's experience requirements and pass the vendor's background check will then have their information forwarded to the County for review. Potential staff will then need to come to the Corrections office for fingerprinting and a County-provided background check. Once cleared, the County can then begin the onboarding and training process.

Q16: Can the vendor incur any penalties or be liable for any damages for not having a contracted provider available upon the County's request in a timely manner, or would the agreement with the vendor be terminated?

A16: At this time there are no penalties or damages for inability to provide staff in a timely manner. Since this is a multi-award contract and there are expected to be multiple vendors under contract, it is highly likely that the inability to provide staff in a timely manner would result in other firms being the first to be called when a need arises regardless of which firm is the low bidder.

Q17: Could it please be clarified as to who is providing training?

A17: The County is requesting that vendors provide staff and payment for training. The County will provide the actual onboarding and training but will not be paying the vendor or temporary staff for training.

Q18: When is the anticipated award date?

A18: Solicitation page 20 of 25, Section 1-8 F, notes that the Target Board Date is September 17, 2020. This is the date we hope to have the Board award the agreement(s) with multiple firms.

AGREEMENT FOR TEMPORARY MEDICAL STAFFING SERVICES FOR ESCAMBIA COUNTY CORRECTIONS (P.D. 19-20.076)

THIS AGREEMENT is made and entered into by and between Escambia County, Florida, a political subdivision of the State of Florida (hereinafter referred to as "County"), whose mailing address is 221 Palafox Place, Pensacola, Florida 32502, and Maxim Healthcare Staffing Services, Inc., a foreign for-profit corporation authorized to conduct business in the State of Florida (hereinafter referred to as "Contractor"), FEI/EIN 83-2976157, whose principal address is 7227 Lee Deforest Drive, Columbia, MD 21046.

WITNESSETH:

WHEREAS, on July 16, 2020, the County issued a Request for Proposals (P.D. 19-20.076) seeking contractors to provide temporary medical staffing services for Escambia County Corrections; and

WHEREAS, Contractor submitted a proposal demonstrating that the Contractor was qualified to provide such services; and

WHEREAS, the County desires to enter into an agreement with the Contractor for the provision of such services as set forth herein.

NOW, THEREFORE, in consideration of the mutual terms and conditions contained herein and other good and valuable consideration, the Contractor and the County agree as follows:

1. Recitals. The recitals contained in the preamble of this Agreement are declared to be true and correct and are hereby incorporated into this Agreement.

2. Term. This Agreement shall commence upon the date last executed and continue for a term of thirty-six (36) months. Upon mutual agreement of the parties, this Agreement may be renewed for up to two additional twelve (12) month terms. The total duration of this Agreement, including the exercise of all options to renew/extend, shall not exceed the duration of five (5) years.

3. Scope of Services. Contractor agrees to perform in accordance with the Scope of Services set forth in Escambia County's *Request for Proposals for Temporary Medical Staffing Services for Escambia County Corrections, Specification No. P.D. 19-20.076*, attached hereto as **Exhibit A**. In the event of a conflict between the terms of the Exhibit referenced above and this Agreement, the terms of this Agreement shall prevail.

4. Compensation. In exchange for Contractor's provision of the scope of services referenced above, County shall pay Contractor for services rendered in accordance with the following rates:

Position	Rate Per Hour
Registered Nurse (RN)	$60.00
Licensed Practical Nurse (LPN)	$50.00
Emergency Medical Technician (EMT)	$30.00

5. Purchase Orders. The County shall order services from the Contractor in writing utilizing work orders relating to a blanket purchase order or by individual purchase order. The required services shall be described in detail and the applicable timeframe in which the services

are required will be stated in the work order. No minimum quantity of work is guaranteed during the term of this Agreement, and only those services requested pursuant to a work order will be compensated.

6. Method of Payment/Billing. Contractor will request payment from County by the submission of a properly executed original invoice. Invoices shall reflect the amount due and owing for the value of services performed with appropriate supporting documentation. Invoices shall be submitted in duplicate to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place, Suite 140
Pensacola, FL 32502

Payments under this agreement and interest on any late payments shall be governed by and construed in accordance with the Local Government Prompt Payment Act, §§218.70, et seq., Florida Statutes, as amended (the "Act").

7. Termination. The County retains the right to immediately terminate this Agreement for cause, and the County may terminate the Agreement for convenience upon providing thirty (30) days written notice to Contractor. The Contractor may terminate this Agreement for cause upon providing thirty (30) days written notice to the County. In the event of termination by either party, the Contractor shall be paid for amounts due and owing for services rendered through the date of termination.

8. Indemnification. Contractor shall indemnify, defend, and hold harmless Escambia County, and its officers, directors, employees and affiliates, from and against any liability, loss, cost, or expense including, without limitation, reasonable attorney's fees, arising out of or in connection with the negligence, recklessness, or wrongful misconduct of Contractor, its employees or agents, whether or not the same constitutes a breach of this Agreement or is committed in the course of performing the Contractor's duties hereunder. The parties understand and agree that such indemnification by the Contractor relating to any matter, which is the subject of this Agreement, shall extend throughout the term of this Agreement and any statutes of limitation thereafter. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims relating to Escambia County's indemnification right under this Agreement. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

9. Insurance. During the term of this Agreement, Contractor shall procure and maintain, at its sole expense, the following insurance:

(a) Commercial General Liability, Form CG1, with $1,000,000 per occurrence. Excess or umbrella insurance may be purchased to make up the difference, if any, between the policy limit of the underlying policy.
(b) Business Automobile Liability with $1,000,000 per occurrence minimum combined single limits for all hired, owned, and non-owned vehicles.
(c) Professional Liability with $1,000,000 per occurrence minimum limit.

(d) Florida statutory workers' compensation and employers' liability with employer's liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease.
(e) Fidelity Bond/Dishonesty Liability with $1,000,000 per occurrence coverage limit.

It is understood and agreed by the parties that in the event that the Contractor consists of a joint venture, partnership, or other association of professional or business firms, each such firm shall be required to individually carry the above cited coverages.

Contractor agrees all liability coverage shall be through carriers admitted to do business in the State of Florida. Carriers shall be "A" or other Secure Best Rating with a minimum financial size of "VII", according to the A.M. Best Key Rating Guide Latest Edition. The insurance policies shall be endorsed to provide at least 30 days' advance notice of cancellation, nonrenewal or adverse change. Such notices shall be mailed to Escambia County, Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32591.

Escambia County shall be endorsed as "additional insureds" on all liability policies except Workers' Compensation. Certificates of Insurance shall be provided to Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32591 prior to commencement of work hereunder. Certificates shall reflect the additional insured status of Escambia County. Escambia County shall also be the certificate holders.

10. Notice. Any notice, payment or other communication under this Agreement required hereunder or desired by the party giving such notice shall be given in writing and delivered by hand or through the instrumentality of certified mail of the United States Postal Service or private courier service, such as Federal Express. Unless otherwise notified in writing of a new address, notice shall be made to each party as follows:

To: Maxim Healthcare Staffing Services, Inc. Attention: William Butz, President 7227 Lee Deforest Drive Columbia, MD 21046	To: Escambia County Attention: County Administrator 221 Palafox Place Pensacola, Florida 32502

Rejection, or other refusal by the addressee to accept, or the inability of the courier service or the United States Postal Service to deliver because of a changed address of which no notice was given, shall be deemed to be receipt of the notice sent. Any party shall have the right, from time to time, to change the address to which notices shall be sent by giving the other party at least ten (10) days prior notice of the address change.

11. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida, and the parties stipulate that venue shall be in the County of Escambia.

12. Public Records. The Contractor acknowledges that this Agreement and any related financial records, audits, reports, plans correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. Contractor shall maintain all such public records and, upon request, provide a copy of the requested records or allow the records to be inspected within a reasonable time. Contractor shall also ensure that any public records that are exempt or exempt and confidential from disclosure are not disclosed except as authorized by law. Upon the expiration or termination of the Agreement, Contractor agrees to maintain all public records for a minimum period of five (5) fiscal years in accordance

with the applicable records retention schedules established by the Florida Department of State. In the event the Contractor fails to abide by the provisions of Chapter 119, Florida Statutes, the County may, without prejudice to any other right or remedy and after giving the Contractor seven days written notice, during which period the Contractor still fails to allow access to such documents, terminate the contract.

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 CUSTODIAN OF PUBLIC RECORDS AT:

Escambia County
Office of the County Administrator
221 Palafox Place, Suite 420
Pensacola, Florida 32502
(850) 595-4947

13. Independent Contractor Status. In the performance of this Agreement hereunder, Contractor is an independent contractor. Contractor shall not hold itself out as an employee, agent or servant of the County; and Contractor shall not have the power or authority to bind the County in any promise, agreement or representation, other than as specifically provided in this Agreement or as may be expressly provided hereafter in writing by an authorized official of the County.

14. Entire Agreement. This Agreement contains the entire agreement between the parties and supersedes all prior oral or written agreements. Contractor acknowledges that it has not relied upon any statement, representation, prior or contemporaneous written or oral promises, agreements or warranties, except such as are expressed herein. The terms and conditions of this Agreement can only be amended in writing upon mutual agreement of the parties.

15. Compliance with Laws. Contractor agrees to comply with all federal, state and local laws, rules, policies, or guidelines related to the performance of this Agreement.

16. Miscellaneous. If any term or condition of this Agreement shall be invalid or unenforceable, the remainder of the terms and conditions of this Agreement shall remain in full force and effect. This Agreement shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all of the terms and provisions hereof.

17. Annual Appropriation. Pursuant to the requirements of Florida law and Article II of Chapter 46, Escambia County Code of Ordinances, the County's performance and obligation to fund this Agreement shall be contingent upon an annual appropriation by the Escambia County Board of County Commissioners.

18. Authority. Each individual executing this Agreement on behalf of a corporate or governmental party represents and warrants that he/she is duly authorized to execute and deliver this Agreement on behalf of said party, in accordance with any a duly adopted action of the

governing board of said party in accordance with applicable law, and that this Agreement is binding upon said party in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature.

COUNTY:
BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____
Witness

By: _____
Janice P. Gilley, County Administrator

_____
Witness

Date: _____

BCC Approved: _____

Approved as to form and legal sufficiency.

By/Title: Kristin D. Hual, SACA

Date: 09-04-2020

CONTRACTOR: MAXIM HEALTHCARE STAFFING SERVICES, INC.

_____
Corporate Secretary

By: _____
William Butz, President

[SEAL]

Date: _____

ESCAMBIA COUNTY, FLORIDA
REQUEST FOR PROPOSALS

TEMPORARY MEDICAL STAFFING FOR ESCAMBIA COUNTY CORRECTIONS
SOLICITATION NUMBER PD 19-20.076

Responses will be received until 2:00 PM, CDT, August 17, 2020

A non-mandatory pre-solicitation conference will be held at 3:30 PM, CDT, on July 29, 2020

ESCAMBIA COUNTY OFFICE OF PURCHASING
213 Palafox Place
2nd Floor, Matt Langley Bell III Building
Pensacola, FL 32502

Board of County Commissioners
Steven Barry, Chairman
Robert D. Bender, Vice Chairman
Jeff Bergosh
Lumon J. May
Douglas B. Underhill

From:
Paul R. Nobles
Purchasing Manager

All request for assistance should be made in writing when possible. Responses will be provided to all known submitters in writing. No verbal Responses will be provided.

Assistance:

Jeffrey Lovingood
Purchasing Coordinator
Phone: 850-595-4953
Email: JDLovingood@myescambia.com

Escambia County Office of Purchasing
213 Palafox Place
2nd Floor, Matt Langley Bell III Building
Pensacola, FL 32502

NOTICE

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

SPECIAL ACCOMODATIONS

Any person requiring special accommodations to attend or participate, pursuant to the Americans with Disabilities Act, should call the Office of Purchasing at 850-595-4953 at least five (5) working days prior to the solicitation opening. If you are hearing or speech impaired, please contact the Office of Purchasing at 850-595-4684 (TTY).

NOTICE

In accordance with Sec. 46-110(e) of the Escambia Code of Ordinances, all bid solicitation documents shall include the following notice to vendors of the local vendor preference policy:

Sec. 46-110.-Local Preference in Bidding

a) Legislative Intent:

The Escambia County Board of County Commissioners finds that local businesses are often at a disadvantage when competing with other non-local businesses in that the cost of doing business in Escambia County is higher than other areas of the state and giving local businesses a preference in the procurement of goods and services serves a compelling public purpose for the benefit of the taxpayer and residents of Escambia County as such preference encourages local industry, employment opportunities, and increases the County's overall tax base.

b) "Local Business" Defined:

For the purposes of this section, "Local Business" shall mean a business which meets all of the following criteria:

1. Has had a fixed office or distribution point located in and having a street address within Escambia County of Santa Rosa County for at least one (1) year immediately prior to the issuance of the request for competitive bids by the County. The fixed office or distribution point must be staffed by at least one (1) employee. Post Office boxes are not verifiable and shall not be used for the purpose of establishing a physical address, and
2. Holds any business license required by Escambia County or Santa Rosa County, and
3. Is the principal Offeror who is a single Offeror; a business which is the prime Contractor and not a Sub-Contractor, or a partner, or joint venture submitting an offer in conjunction with other businesses.

c) Certification:

Any vendor claiming to be a local business as defined above shall so certify in writing to the Escambia County Office of Purchasing. The certification shall provide all necessary information to meet the requirements provided herein. The purchasing agent shall not be required to verify the accuracy of any such certification and shall have the sole discretion to determine if a vendor meets the definition of a "Local Business."

d) Preference in Purchase of Commodities and Services by Means of Competitive Bid:

Except where federal or state law, or any other funding source, mandates to the contrary, Escambia County may give preference to local businesses in the following manner:

Competitive Bid (Local Price Match Option): Each formal competitive bid solicitation (i.e. sealed bids) shall clearly identify how the price order of the bids received will be evaluated and determined.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses is within five percent (5%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by

the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated Community Redevelopment Area (CRA) is within seven percent (7%) of the price submitted by the non-local business, then the local business located in a designated CRA with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualifies and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses is within three percent (3%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated CRA is within five percent (5%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses is within two percent (2%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated CRA is within four percent (4%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

In such instances, staff shall first verify whether the lowest non-local bidder and the lowest local bidder are in fact qualified and responsive bidders. Next, the purchasing department shall invite the lowest local bidder in writing to submit a matching offer which shall be submitted in writing to the Escambia County Office of Purchasing within five (5) business days thereafter.

If the lowest local bidder does not respond or otherwise submits a written offer that does not fully match the lowest bid from the lowest non-local bidder tendered previously then award shall be made to the lowest overall qualified and responsive non-local bidder.

In the event a local bidder is awarded a contract pursuant to this section, any requests for change orders increasing the cost of the project must be approved by the Escambia County Board of County Commissioners.

e) Notice:

All bid solicitation documents shall include notice to vendors of the local preference policy.

f) Waiver of the Application of Local Preference:

The application of local preference to a particular purchase or contract for which the Board of County Commissioners is the awarding authority may be waived upon approval of the Board of County Commissioners.

g) Limitations:

1. The provisions of this section shall apply only to procurements which are above the formal bid threshold as set forth in the Escambia County Purchasing Code.
2. The provisions of this section shall not apply where prohibited by federal or Florida law, or where prohibited under the conditions of any grant.
3. The provisions of this section shall not apply to any purchase exempted from the provisions of the Escambia County Purchasing Code.
4. The provisions of this section shall not apply to contracts made under the Consultants Competitive Negotiation Act (CCNA), F.S. § 287.055.

h) Penalties:

1. Misrepresentation:

A vendor who misrepresents the local preference status of its firm in a bid or proposal submitted to the County will lose the privilege to claim local preference status for a period of up to one (1) year from the date of the award of the contract or upon completion of the contract, whichever is greater.

2. Failure to Maintain Local Business Preference Qualifications:

Any vendor that does not maintain its local preference status resulted in the awarded contract shall be in breach of contract and will be subject to termination of the contract, suspension of payments under the contract, and loss of the local preference status on the contract awarded.

3. Lack of Good Faith:

The Contractor or firm may show that it attempted through reasonable and objective means and in good faith to comply with the terms of the contract relating to local businesses but was unable to comply. If the County determines that the Contractor or firm did not act in good faith, all amounts paid to the Contractor or firm under the County contract intended for expenditure with the local business shall be forfeited and recoverable by the County. In addition, the contract may be rescinded, and the County may return all or a portion of the goods received and recover all amounts paid under the contract for the goods which were returned.

Effective July 1, 2015, the County **may not** use a local preference for a "competitive solicitation for **construction services** in which **fifty percent (50%) or more** of the cost will be paid from state appropriated funds which have been appropriated at the time of the competitive solicitation." For any such solicitation, the County must disclose in the bid package that "any applicable local ordinance or regulation does not include any local preference…" See §255.0991, Florida Statutes.

Escambia County, Florida
Request for Proposals

PROPOSER'S CHECKLIST

Temporary Medical Staffing for Escambia County Corrections
Solicitation Number PD 19-20.076

HOW TO SUBMIT YOUR PROPOSAL

- Please review this document carefully. Offers that are accepted by the County are binding contracts. **Incomplete proposals are not acceptable.** All documents and submittals shall be received by the Office of Purchasing on or before the date and time specified for receipt. Late proposals will be returned unopened.
- Documents submitted with Proposals are to be on the forms provided in the Request for Proposal.
- Electronic Copies – The County requests that, whenever possible, electronic documents and/or copies submitted to the County be ADA compliant.

THE FOLLOWING DOCUMENTS SHALL BE INCLUDED WITH THE PROPOSAL:

- Proposal response – One (1) original and one (1) electronic copy via CD or flash drive **OR** uploaded via Vendor Registry.
- Letter from insurance carrier as to capacity to provide a Certificate of Insurance as specified in the "Insurance Requirements" portion of the attached Special Terms and Conditions.
- Sworn Statement Pursuant to Section 287.133(3)(A), Florida Statutes, on Entity Crimes.
- Drug-Free Workplace Form.
- Information Sheet for Transactions and Conveyances Corporate Identification.
- Certificate of Authority to do Business from the State of Florida. (Information can be obtained at http://www.sunbiz.org/search.html)

BEFORE YOU SUBMIT YOUR PROPOSAL, HAVE YOU:

Placed your proposal with all required submittal items in a sealed envelope, clearly marked with the solicitation number, project name, name of firm submitting the proposal, and the response due date and time for which the proposal shall be received?

THE FOLLOWING SUBMITTAL SHALL BE REQUIRED UPON NOTICE OF AWARD:

- Certificate of Insurance
- Signed Agreements

HOW TO SUBMIT A "NO PROPOSAL":

If your firm does not wish to submit a proposal at this time, please remove the Proposer Solicitation, Offer, and Proposal form from the solicitation package and enter "No Proposal" in the "Reason for no Proposal" block, the firm's name, firm's address, and signature of a person authorized to sign on behalf of the firm.

Temporary Medical Staffing for Escambia County Corrections
PD 19-20.076

REQUEST FOR PROPOSALS

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SIGN AND RETURN THIS FORM WITH YOUR BID*

SOLICITATION, OFFER AND PROPOSAL FORM
Submit Offers to:
Jeffrey Lovingood
Purchasing Coordinator
Office of Purchasing, 2nd Floor, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Phone: 850-595-4953
Email: JDLovingood@myescambia.com

ESCAMBIA COUNTY, FLORIDA

Request for Proposals

Temporary Medical Staffing for Escambia County Corrections

Solicitation Number PD 19-20.076

Solicitation

MAILING DATE: July 16, 2020
PRE-SOLICITATION CONFERENCE: A Non-Mandatory Pre-Solicitation Conference will be held online via Microsoft Teams, and will be hosted in the Office of Purchasing, 213 Palafox Pl. Pensacola, FL 32502, at 3:30 PM CDT on July 29, 2020.
PROPOSALS WILL BE RECEIVED UNTIL: August 17, 2020 at 2:00 PM CDT, and may not be withdrawn within **90** days after such date and time.

POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the Escambia County Office of Purchasing and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Escambia County Office of Purchasing. Protests will be handled according to the Escambia County Purchasing Ordinance.

OFFER (Shall Be Completed by Offeror)

Federal Employer Identification Number or S.S. Number:

_____

Delivery Date will be _____ days after receipt of purchase order

_____
(Name and Title of Person Authorized to Sign Offer)

Vendor Name: _____
Address: _____
City, ST. & Zip: _____
Phone: (___) _____
Toll Free: (___) _____
Fax: (____) _____

***** _____
Signature of Person Authorized to Sign Offer (Original Signature Required)

**** Failure to execute this Form binding the Bidder's offer shall result in the Bid being rejected as non-responsive.***

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the Offeror and that the Offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the Offeror agrees that if the offer is accepted, the Offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Offeror.

Proposal Form

Please provide your firm's **BEST AND FINAL PROPOSAL**

Category	Rate Per Hour*
RN	**$_____**
LPN	**$_____**
EMT	**$_____**

* Rate Per Hour must be a specific dollar amount and not a range of possible costs to the County

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A),
FLORIDA STATUES, ON ENTITY CRIMES

This sworn statement is submitted to _____
(Print Name of Public Entity)

By _____
(Print Individual's Name and Title)

For _____
(Print Name of Entity Submitting Sworn Statement)

Whose business address is:

_____

_____

And, if applicable, its Federal Employer Identification Number (FEIN) is: _____

If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____

1. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

3. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:

    a. A predecessor or successor of a person convicted of a public entity crime; or

    b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.

    c. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a

public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

d. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **Indicate which statement applies.**

_____ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it is not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(Attach a copy of the final order.)**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY, AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____

Signature

Sworn and subscribed before me this _____ day of _____

20_____. Personally known _____ OR produced identification _____

Notary Public: State of _____

My Commission Expires: _____

_____

(Printed, Typed, or Stamped Commissioned Name of Notary Public)

DRUG-FREE WORKPLACE FORM

The undersigned vendor, in accordance with Florida Statute 287.087, hereby certifies that

_____ does:
(Name of Business)

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 danger of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, 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 Paragraph One (1).
4. In the statement specified in Paragraph One (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 pleas 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 five (5) days after such conviction.
5. Impose a sanction on or require the satisfactory participation in a drug 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 Paragraphs One (1) through Five (5).

Check One:

_____ As the person authorized to sign this statement, I certify that this firm fully complies with the above requirements.

_____ As the person authorized to sign this statement, this firm **does not** fully comply with the above requirements.

_____
Offeror's Signature

_____
Date

INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE IDENTIFICATION

(Page 1 of 2)

The following information will be provided to the Escambia County Legal Department for incorporation in legal documents. It is, therefore, vital that all information is accurate and complete. Please be certain that all spelling, capitalization, etc. is exactly as registered with the state or Federal government.

(Please Circle One)

Is this a Florida Corporation: Yes or No

If not a Florida Corporation:

In what state was it created: _____

Name as spelled in that state: _____

What kind of Corporation is it: "For Profit" or "Not for Profit"

Is it in good standing: Yes or No

Authorized to transact business in Florida: Yes or No

State of Florida Department of State Certificate of Authority Document Number: _____

Does it use a registered fictitious name: Yes or No

Names of Officers:

President: _____ Secretary: _____

Vice President: _____ Treasurer: _____

Director: _____ Director: _____

Other: _____ Other: _____

Name of Corporation (As Used in Florida):

_____

(Spelled Exactly as it is Registered with the State or Federal Government)

Corporate Address:

Please provide both the Post Office Box and street address for mail and/or express delivery; also, for recorded instruments involving land.

Post Office Box: _____

City, State, Zip: _____

Street Address: _____

City, State, Zip: _____

Please complete this form on the following page.

INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE IDENTIFICATION

Federal Employer Identification Number: _____

Contact Person for the Company: _____

Contact Email: _____ **Contact Phone:** _____

Upon Certification of Award, Contract shall be signed by the President or Vice President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded Contractor shall submit a copy of the resolution together with the executed Contract to the Office of Purchasing.

Name of Individual Who Will Sign the Instrument on Behalf of the Company:

_____

(Spelled exactly as it would appear on the instrument.)

Title of the Individual Named Above Who Will Sign on Behalf of the Company:

_____

END

Verified By: _____ **Date:** _____

ESCAMBIA COUNTY, FLORIDA,
GENERAL TERMS AND CONDITIONS

The following General Terms and Conditions are incorporated by reference and have the same legal effect as if printed in its entirety.

A full textual copy of these conditions may be obtained by visiting the Office of Purchasing web site (see Bid information below), by telephoning the Office of Purchasing at 850-595-4980, by Fax at 850-595-4806, or by email at purchasing@myescambia.com.

Note: Any and all Special Terms and Conditions, and any specifications referenced within the solicitation, which varies from these General Terms and Conditions shall have precedence. Submission of the Bidder's/Proposer's Solicitation, Offer, and Bid/Proposal Form(s) in accordance with these General Terms and Special Terms and Conditions constitutes an offer from the Offeror. The conditions incorporated herein become a part of the written Agreement between the parties.

Bid Information: See Escambia County Office of Purchasing web site at MyEscambia Web Site then click "Solicitations."

1. Sealed Solicitations
2. Execution of Solicitation
3. No Offer
4. Solicitation Opening
5. Prices, Terms and Payment
    - 5.01 Taxes
    - 5.02 Discounts
    - 5.03 Mistakes
    - 5.04 Condition and Packaging
    - 5.05 Safety Standards
    - 5.06 Invoicing and Payment
    - 5.07 Annual Appropriations
6. Additional Terms and Conditions
7. Manufacturer's Name and Approved Equivalents
8. Interpretations/Disputes
9. Conflict of Interest
    - 9.01 County Procedure on Acceptance of Gifts
    - 9.02 Contractors Required to Disclose Any Gift Giving
    - 9.03 Gratuities
10. Awards
11. Non-Conformation to Contract Conditions
12. Inspection, Acceptance, and Title
13. Governmental Restrictions
14. Legal Requirements
15. Patents and Royalties
16. Price Adjustments
17. Cancellation
18. Abnormal Quantities
19. Advertising
20. Assignment
21. Liability

The following General Terms and Conditions are incorporated by reference (continued)

22. Facilities
23. Distribution of Certification of Contract
24. The Successful Bidder(s) Must Provide
25. Addition/Deletion of Items
26. Ordering Instructions
27. Public Records
28. Delivery
29. Samples
30. Additional Quantities
31. Service and Warranty
32. Default
33. Equal Employment Opportunity
34. Florida Preference
35. Contractor Personnel
36. Award
37. Uniform Commercial Code
38. Contractual Agreement
39. Payment Terms/Discounts
40. Improper Invoice; Resolution of Disputes
41. Public Entity Crimes
42. Suspended and Debarred Vendors
43. Drug-Free Workplace Form
44. Information Sheet for Transactions and Conveyances
45. Copies
46. License and Certifications – For access to Certification/Registration Form for Doing Business in Florida, go to the Department of State, Division of Corporations: Florida Sunbiz Search
47. Execution of Contract Purchase Order
48. No Contingent Fees Solicitation Expenses
49. On-Line Auction Services

SPECIAL TERMS AND CONDITIONS

The Board of County Commissioners, Escambia County, Florida, invites your company to submit a sealed offer on the item(s) as listed in this solicitation request.

All terms and conditions below are a part of this request and no offer will be accepted unless all these conditions have been complied with. The County reserves the right to waive informalities in any offer' to reject any or all offers, in whole or in part, and/or to accept the offer(s) that in its judgement is from the lowest, most responsible, and responsive Offeror(s).

Instructions to Offerors

1. General Information

All offers to be considered shall be in the possession of the Office of Purchasing prior to the time of the solicitation closing. Offers may be mailed or delivered to the Office of Purchasing, 2nd Floor, Room 11.101, Matt Langley Bell, III Building, 213 Palafox Place, Pensacola, FL, 32502, in a sealed envelope clearly marked:

Specification Number PD 19-20.076, Temporary Medical Staffing for Escambia County Corrections, Name of Submitting Firm, August 17, 2020 at 2:00 PM CDT.

Note: If using a courier service (e.g. FedEx, UPS, US Post Office, etc.) the air-bill and envelope or box must be marked with the specification Number and Project Name.

Regardless of the method of delivery, each Offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the Offeror(s).

The following policy will apply to all methods of source selection:

A. Conduct of Participants

After the issuance of any solicitation, all bidders/proposers/protestors, or individuals action on their behalf are hereby prohibited from **lobbying** as defined herein or otherwise attempting to persuade or influence any elected County official, their agents or employees, or any member of the relevant Selection Committee at any time during the **blackout period** as defined herein; provided, however, nothing herein shall prohibit bidders/proposers/ protestors or individuals acting on their behalf from communicating with the purchasing staff concerning a pending solicitation unless otherwise provided for in the solicitation or unless otherwise directed by the Purchasing Manager.

B. Definitions

Blackout Period means the period between the time the bids/proposals for Invitations to Bid or the Request for Proposal, or Qualification, or Information, or Request for Letters of Interest, or the Invitation to Negotiate, as applicable, are received at the Escambia County Office of Purchasing, and the time the Board awards the Contract and any resulting bid protest is resolved or the solicitation is otherwise cancelled.

Lobbying means the attempt to influence the thinking of elected County officials, their agents or employees, or any member of the relevant Selection Committee, for or against a specific cause related to a pending solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by

any other means of communication.

C. Sanctions

The Board may impose any one or more of the following sanctions on a non-employee for violations of the policy set forth herein:

1) Rejection/Disqualification of submittal;

2) Termination of contract; or

3) Suspension or debarment as provided in Sec. 46-102 of the Escambia County Code of Ordinances.

2. Procurement Questions

Questions shall be directed to Jeffrey Lovingood, Purchasing Coordinator, at JDLovingood@myescambia.com. The last day for questions will be August 06, 2020 at 5:00 PM CDT.

3. Proposal Form

This Solicitation contains a Solicitation, Offer, and Proposal Form which shall be signed with original signatures in indelible ink and signed in the proper spaces. Responses on vendor forms will not be accepted.

- A sealed envelope, with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.
- Uploading a PDF of the signed Proposal Form with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

The Offeror's Checklist included in the Solicitation provides instructions to the Offeror on the documentation to be submitted during the procurement process.

4. Pre-Solicitation Conference

A non-mandatory Pre-Solicitation Conference will be held **online via Microsoft Teams** and will be hosted at the Office of Purchasing, 213 Palafox Place, 2nd Floor, Pensacola, FL 32502 on July 29, 2020 at 3:30 PM CDT

It is strongly encouraged that all potential bidders attend this non-mandatory conference, so they can ask questions and be automatically notified of any updates prior to the Bid Opening.

**** Due to the current pandemic, all Escambia County offices are social distancing. ****

This Pre-Solicitation Conference and Bid Opening will be held via Microsoft Teams, which is a free service and provides both video and audio-only capabilities. Please download the Microsoft Teams software to your device (PC, laptop, tablet, or smart phone) well in advance of the meeting so you are familiar with how to operate the program before the meeting. Video capabilities or a microphone are not required to listen to the meeting or submit questions via Microsoft Teams' chat feature.

- To Download Microsoft Teams: Click Here
- Microsoft Teams Tutorials: Click Here

In an effort to efficiently serve all meeting attendees, no meeting time will be dedicated to assisting vendors attempting to log into the meeting.

5. Payment

Partial payments in the full amount for the value of items received and accepted may be requested by the submission of a properly executed invoice, with supporting documents if required. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate, to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place
Pensacola, FL 32502

6. Required Reports

The awarded vendor(s) shall supply reports as requested by the Corrections Department, the Contract Administrator, or their designee.

7. Emergency Services

The contractor(s) resulting from this solicitation may entail services that are required during EMERGENCY situations such as hurricanes, major fires, etc. Time is of the essence during these situations and the vendor awarded this contract should be able to be contacted at any time, day or night:

The Information Sheet for Transactions and Conveyances Corporate Identification Form provides for the emergency information to be supplied. Please be sure to include **all** this information when returning your bid.

8. Contract Term/Renewal/Termination

A. The contract resulting from this Solicitation shall commence effective upon execution by both parties and extend for a period of thirty-six (36) months. The contract may be renewed for up to two additional twelve (12) month periods, up to a maximum sixty (60) months upon mutual agreement of both parties. If any such renewal results in changes in the terms or conditions, such changes shall be reduced to writing as an addendum to this contract and such addendum shall be executed by both parties and approved by the Board of County Commissioners.

Renewal of the contract shall be subject to appropriation of funds by the Board of County Commissioners.

B. The initiation County department(s) shall issue release (purchase) orders against the term contract on an “as needed” basis.

C. The contract may be canceled by the awarded vendor(s), for good cause, upon ninety (90) days prior written notice.

D. The County retains the right to terminate the contract, with or without good cause, upon (30) days prior written notice.

E. In the event of termination by either party as provided herein, the awarded vendor shall be paid for services performed through the date of termination.

9. Evaluation of Options

The County shall evaluate offers for award purposes by adding the total price. However, the evaluation of options will not obligate the County to exercise the option(s).

10. Pricing

All items sold to the County as a result of this award are subject to post sale audit adjustment. In the event an audit indicates offeror has not honored quoted price lists and discounts, offeror will be liable for any and all overage charges.

11. Price Adjustment

The contract resulting from this Solicitation may include provisions for twelve (12) month, price adjustments. Written request for price adjustment may be made every twelve (12) months, no less than 30 days prior to the requested effective date. Any increase price adjustment(s) shall be accompanied by written justification attesting that the request is a bonafide cost increase to the vendor. All price adjustments shall be reviewed by the County’s designated representative. If an adjustment in price is approved, it shall be accomplished by written amendment to this contract approved by the Board of County Commissioners.

12. Changes – Service Contracts

The County may at any time by issuance of an executed change order make changes within the general scope of the contract in any of the following areas.

A. Description of services to be performed

B. Time of performance (i.e., hours of the day, days of the week, etc.)

C. Place of performance of the services.

If additional work or other changes are required in the areas described above, an offer will be requested from the contractor. Upon negotiation of the offer, execution and receipt of the change order, the contractor shall commence performance of the work as specified.

The contractor shall not commence the performance of additional work or other changes not covered by this contract without an executed change order issued by the Office of Purchasing. If the contractor performs additional work beyond the specific requirements of this contract without an executed change order, it shall be at his own risk. The County assumes no responsibility for any additional costs for work not specifically authorized by an executed change order.

13. Qualification of Offerors

This solicitation shall be awarded to a responsible, responsive offeror, qualified by experience to provide the work specified. The offeror shall submit the following information

with their offer:

A. Experience record showing the offeror's training and experience in similar work.

B. List and brief description of similar work satisfactorily completed with location, dates of contact, names and addresses of owners.

C. List of equipment and facilities available to do the work.

D. List of personnel, by name and title, contemplated to perform this work.

Failure to submit the above requested information may be cause for rejection of your offer.

14. Licenses, Certifications, Registrations

The offeror shall at any time of proposal submission meet the license, certification, registration and any other requirements of the State, County, City and/or any other agency of authority with jurisdiction in such matters as necessary to perform the contractual services requested in this solicitation.

Copies of such licenses, certification, registrations and any other requirements should be provided with the proposal submission; and, the offeror shall provide follow up evidence that as the contractor they maintain such credentials throughout the period of agreement.

15. Term of Offer

An offer shall constitute an irrevocable offer for a period of ninety (90) days from the solicitation opening date or until the date of award, whichever is earlier, without forfeiting bid bond or check. In the event that an award is not made by the County within ninety (90) days from the solicitation opening date, the offeror may withdraw his offer or provide a written extension of his offer.

16. Award

Multiple awards will be made based upon responsibility and responsiveness to the needs of the County. It is the intent of the County to place orders with the responsive and responsible bidders who can provide the services based upon the needs of the County at the time.

Escambia County reserves the right to increase or decrease estimated quantities as required. It is understood by all bidders that these are only estimated quantities and the County is not obligated to purchase any minimum or maximum amount during the life of this contract.

17. Termination (Services)

The Contract Administrator shall notify the Office of Purchasing of unsatisfactory performance and/or deficiencies in service that remain unresolved or recurring. The Office of Purchasing shall notify the contractor, in writing, of such unresolved or recurring deficiencies within five (5) working days of notification by the Contract Administrator.

Upon the third such written notification of unsatisfactory performance and/or deficiencies to the contractor by the Office of Purchasing within a four (4) month period, or the sixth such notification within any contract term, shall result in issuance of written notice of immediate contract termination to the contractor by the Office of Purchasing. Such termination may also result in suspension or debarment of the contractor.

18. Termination (Public Records Request)

If the contractor refuses to 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 contractor in conjunction with this agreement then the County may, without prejudice to any right or remedy and after giving the contractor and his surety, if any, seven (7) days written notice, during which period contractor still fails to allow access, terminate the employment of the contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon, owned by the contractor, and may finish the project by whatever method it may deem expedient. In such case, the contractor shall not be entitled to receive any further payment until the project is finished. Reasonable terminal expenses incurred by the County may be deducted from any payments left owing the contractor (excluding monies owed the contractor for subcontract work).

Non-Contract Insurance Requirements

19. Standard Insurance Requirements and Certificates

This offer contains an extensive insurance requirement. Offerors are encouraged to review these requirements with their insurance agents before submitting offers.

It is not necessary to have this level of insurance in effect at the time of submitting the offer.

A letter from the offeror's insurance carrier will be required as evidence that the offeror will be able to obtain the level of insurance as required by the contract and indicated on the Sample Certificate of Insurance should your firm be awarded the contract.

A. County Insurance Required

The contractor shall procure and maintain the following described insurance, except for coverages specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VII according to the latest edition of the AM Best Rating Guide. An A or better Best Rating is "preferred", however, other ratings if "Secure Best Ratings" may be considered. Such policies shall provide coverages for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the contract documents, whether such services, work and operations be by the contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

The contractor shall require and shall be responsible for assuring throughout the time the agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the contractor.

The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the contractor's interests or liabilities but are merely minimums.

Except for worker's compensation and professional liability, the contractor's

insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests arising from this agreement, contract or lease.

The contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the contractor or any other insurance of the contractor shall be considered primary, and insurance of the County, if any, shall be considered excess, as may be applicable to claims obligations which arise out of this agreement, contract or lease.

B. Workers Compensation Coverage

The contractor shall purchase and maintain worker's compensation insurance for all worker's compensation obligations imposed by state law and with employer's liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with the provisions of Florida Workers Compensation law.

Contractor shall also purchase any other coverages required by law for the benefit of employees.

C. General, Automobile and Excess or Umbrella Liability Coverage

The contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the commercial general liability ~~and business auto~~ policies of the insurance services office.

Minimum limits of $1,000,000.00 per occurrence for all liability must be provided with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employer's liability required in the worker's compensation coverage section) and the total amount of coverage required.

D. General Liability Coverage – Occurrence Form Required

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverages, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County's acceptance of renovation or construction projects.

E. Business Auto Liability Coverage

Business auto liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, non-owned and hired automobiles and employee non-ownership use.

The General Liability and Business Auto Liability policies shall be endorsed to include Escambia County as an additional insured and provide for 30-day notification of cancellation.

F. Excess or Umbrella Liability Coverage (if utilized to achieve required policy limits)

Umbrella liability insurance is preferred, but an excess liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverages. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

G. Evidence/Certificates of Insurance

Required insurance shall be documented in certificates of insurance. If and when required by the County, certificates of insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the certificate of insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverage(s) indicated on each certificate of insurance.

New certificates of insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information:

1. Indicate that Escambia County is an additional insured on the general liability and business auto liability policies.
2. Include a reference to the project and the Office of Purchasing number.
3. Disclose any self-insured retentions in excess of $1,000.
4. Designate Escambia County as the certificate holder as follows:

   Escambia County
   Attention: Jeffrey Lovingood, Purchasing Coordinator
   Office of Purchasing, Room 11.101
   213 Palafox Place 2nd Floor
   Pensacola, FL 32591
   Email: Purchasing@myescambia.com

5. Indicate that the County shall be notified at least 30 days in advance of cancellation.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the County, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the contractor shall furnish complete copies of the contractor's insurance policies, forms and endorsements, and/or such additional information with respect to its insurance as may be requested.

For commercial general liability coverage, the contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

H. Endorsements/Additional Insurance

The County may require the following endorsements or additional types of insurance.

Fidelity/Dishonesty/Liability Coverage – for County

Fidelity/dishonesty/liability insurance is to be purchased or extended to cover dishonest acts of the contractor's employees resulting in loss to the County.

Professional Liability/Malpractice/Errors or Omissions Insurance

The contractor shall purchase and maintain professional liability or malpractice or errors or omissions insurance with minimum limits of $1,000,000.00 per occurrence.

If a claim made form of coverage is provided, the retroactive date of coverage shall be no later than the inception date of claims made coverage, unless the prior policy was extended indefinitely to cover prior acts.

Coverage shall be extended beyond the policy year either by a supplemental Extended Reporting Period (ERP) of as great duration as available, and with no less coverage and with reinstated aggregate limits, or by requiring that any new policy provide a retroactive date no later than the inception date of the claims made coverage.

20. <u>Indemnification</u>

Contractor agrees to save harmless, indemnify, and defend County and Architect/Engineer and their agents, officers and employees from any and all claims, losses, penalties, interest, demands, judgements, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly on account of or in connection with the Work done by Contractor under this Agreement or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by any one for whom Contractor is legally liable, of any materials, tools, machinery or other property of County. County and Contractor agree the first $100.00 of the Contract Amount paid by County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's acceptance and execution of the Agreement. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims made. Such payment on behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

REQUEST FOR PROPOSAL UNIFORM CONTRACT FORMAT

- Proposers Checklist
- Request for Proposals - Title Page
- Table of Contents
- Solicitation, Offer and Award Form
- Proposal Form(s)
- Sworn Statement Pursuant to Section 287.133 (3)(a), Florida Statutes, on Entity Crimes
- Drug-Free Workplace Form
- Information Sheet for Transactions and Conveyances and Corporate Identification
- General Terms and Conditions (By Reference)
- Special Terms and Conditions (Includes Indemnification, Safety and Insurance)

Part A Summary

Part I General Information
1-1 Purpose
1-2 Objective
1-3 Issuing Officer
1-4 Contract Consideration
1-5 Rejection
1-6 Inquiries
1-7 Addenda
1-8 Schedule
1-9 Proposal Content and Signature
1-10 Recommended Proposal Preparation Guidelines
1-11 Prime Contract Responsibilities
1-12 Disclosures
1-13 Delays
1-14 Work Plan Control

Part II Information Required from Contractors
2-1 Proposal Format and Content
2-2 Introduction
2-3 Understanding the Project
2-4 Methodology Used for the Project
2-5 Management Plan for the Project
2-6 Experience and Qualifications

Part III Criteria for Selection

Part IV Scope of Work

PART A SUMMARY

Upon request, the Contractor shall provide on an hourly basis licensed, qualified Registered Nurses, Licensed Practical Nurses, and Emergency Medical Technicians to render medical services to the Escambia County Corrections Department

PART I GENERAL INFORMATION

1-1 PURPOSE

The Board of County Commissioners of Escambia County is seeking the Professional Services of a qualified contractor to provide on an hourly basis Temporary Medical Staffing for the Escambia County Corrections Department.

1-2 OBJECTIVE

The Primary objective of The RFP is the selection of the most qualified and experienced Contractor(s) that is/are most advantageous to the County.

1-3 ISSUING OFFICER

The project Director shall be Janice P. Gilley, County Administrator. The liaison officer shall be Donna Brewton, Corrections Financial Manager, Escambia County Corrections Department. The contracting agency shall be the Escambia County Board of Commissioners, c/o the Office of Purchasing, 213 Palafox Place, 2nd Floor, Pensacola, Florida, 32502.

1-4 CONTRACT CONSIDERATION

It is expected that the contract shall be a fixed price, term agreement. There will be no negotiation related to the Scope of Work or Fees. All vendors submitting a response to this solicitation are asked to provide their **"Best and Final Proposal"** at the time of proposal submission.

1-5 REJECTION

The right is reserved by the Board of County Commissioners to accept or reject any or all proposals or to waive any informality, existing in any proposal, or to accept the proposal which best serves the interest and intent of this project and is from the most responsive and responsible proposer.

1-6 INQUIRIES

All questions regarding this Request for Proposal shall be directed to Jeffrey Lovingood, Purchasing Coordinator, in writing via email at JDLovingood@myescambia.com.

1-7 ADDENDA

Any changes made in the Request for Proposal shall be brought to the attention of all of those who have provided the proper notices of interest in performing the services.

1-8 SCHEDULE

The following schedule shall be adhered to in so far as practical in all actions related to this procurement:

A. Mailing (Advertisement) Date……..…….....July 16, 2020

B. Non-Mandatory Pre-Proposal Conference.....July 29, 2020 at 3:30 PM CDT

C. Receipt of Proposals.....2:00 PM CDT on August 17, 2020

D. Ranking Meeting.....August 21, 2020

E. Process Negotiation with Responsive Firms (If Necessary)……..……..…TBD

F. Target Board Date……..……....September 17, 2020

1-9 PROPOSAL CONTENT AND SIGNATURE

This Solicitation contains a Solicitation, Offer, and Proposal Form which shall be submitted by either (choose one):

A. A sealed envelope, with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

B. Uploading a PDF of the signed Bid Form with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

The Offeror's Checklist included in this Solicitation provides instructions to the Offeror on the documentation to be submitted during the procurement process.

The County requests that, whenever possible, electronic documents and/or copies submitted to the County be ADA compliant.

1-10 RECOMMENDED PROPOSAL PREPARATION GUIDELINES

All contractors shall provide a straightforward and concise description of their ability to meet the RFP requirements. There shall be avoidance of fancy bindings and promotional material within. The proposal shall clearly show the technical approach to include work tasks, estimated time phasing and the proposed approach rational. The County discourages overly lengthy or costly proposals and the proposal shall be limited to twenty-five (25) pages. All proposals shall be in spiral binding or "GBC" type binder with all pages 8.5" x 11" format.

1-11 PRIME CONTRACT RESPONSIBILITIES

The selected contractor shall be required to assume responsibility for all services offered in his proposal. The selected contractor shall be the sole point of contact with regard to contractual matters including payments of any and all changes resulting from the contract.

1-12 DISCLOSURE

All information submitted in response to this RFP shall become a matter of public record, subject to Florida Statutes regarding public disclosure.

1-13 DELAYS

The Project Director reserves the right to delay scheduled due dates if it is to the advantage of the project.

1-14 WORK PLAN CONTROL

Control of the work plan to be developed under the RFP shall remain totally with the Escambia County Board of Commissioners.

PART II INFORMATION REQUIRED FROM CONTRACTORS

ALL PROPOSALS SHALL INCLUDE THE FOLLOWING: TECHNICAL AND COST PROPOSAL

2-1 PROPOSAL FORMAT AND CONTENT

The County discourages overly lengthy and costly proposals, however, in order for the County to evaluate proposals fairly and completely, proposers should follow the format set out herein and provide all of the information requested.

2-2 INTRODUCTION

Proposals shall include the complete name and address of their firm and the name, mailing address, and telephone number of the person the County should contact regarding the proposal.

Proposals shall confirm that the firm will comply with all of the provisions in this RFP; and, if applicable, provide notice that the firm qualifies as a County proposer. Proposals shall be signed by a company officer empowered to bind the company. A proposer's failure to include these items in their proposals may cause their proposal to be determined to be non-responsive and the proposal may be rejected.

2-3 UNDERSTANDING OF THE PROJECT

Proposers shall provide a comprehensive narrative statement that illustrates their understanding of the requirements of the project and the project schedule.

2-4 METHODOLOGY USED FOR THE PROJECT

Proposers shall provide a comprehensive narrative statement that sets out the methodology they intend to employ and that illustrates how their methodology will serve to accomplish the work and meet the County's project schedule.

2-5 MANAGEMENT PLAN FOR THE PROJECT

Proposers shall provide a comprehensive narrative statement that sets out the management plan they intend to follow and illustrates how their plan will serve to accomplish the work and meet the County's project schedule.

2-6 EXPERIENCE AND QUALIFICATIONS

Provide an organizational chart specific to the personnel assigned to accomplish the work called for in this RFP; illustrate the lines of authority; designate the individual responsible and accountable for the completion of each component and deliverable of the RFP.

Provide a narrative description of the organization of the project team.

Provide a personnel roster that identifies each person who will actually work on the contract and provide the following information about each person listed:

[a] title,
[b] resume,
[c] location(s) where work will be performed,
[d] itemize the total cost and the number of estimated hours for each individual named above.

After delivering an initial proposal in response to this solicitation, all submitters are prohibited from substituting, modifying, or amending those subconsultants identified in the initial written submittal at any time during the course of the solicitation process up to the final award of contract and including question-and-answer sessions, presentations or

technical clarifications, and submittals as may be required by the Review/Selection Committee. A substitution or addition of subconsultants or any other material changes to the submittal after the initial response will cause the submittal to be invalid for review and selection purposes.

Provide reference names and phone numbers for similar projects your firm has completed

PART III CRITERIA FOR SELECTION

1. Ability to fulfill the County's labor needs (RNs, LPNs, and EMTs) within twenty-four (24) hours of request being issued.

In addition to providing staff within twenty-four (24) hours' notice during the contract period, the awarded Contractor shall also be required to provide staff within twenty-four (24) hours of the issuance of a Notice to Proceed (NTP). The NTP will be issued after all requirements have been satisfied (e.g. Certificate of Insurance received by the County, etc.), the Board award, and the full execution of the Agreement by both the County and the Contractor.

Maximum Points Available: 40

2. Cost per hour for each: RN, LPN, and EMT.

Maximum Points Available: 30

3. Willing to offer two (2) twelve (12) hour shifts of on-site training provided by Escambia County Corrections Department Staff at no cost to Escambia County or any County department.

Maximum Points Available: 30

PART IV SCOPE OF WORK

4-1 Upon request, the Contractor shall provide licensed, qualified Registered Nurses, Licensed Practical Nurses, and Emergency Medical Technicians to render medical services to the Escambia County Corrections Department on an hourly basis.

4-2 It is the responsibility of the Contractor to provide the Escambia Count Corrections Department with personnel who meet the following criteria:

A. Possess current state license(s)/registration(s) and/or certification(s) in good standing.

B. Possess current Healthcare Provider Cardiopulmonary Resuscitation (CPR) certification.

C. Possess proof of pre-employment screening to include a TB skin test or chest X-ray, professional references, criminal background check(s), and drug screening.

4-3 Services shall include but not be limited to:

A. Performance of professional medical services for the treatment of inmate patients.

B. Providing treatment and administering medications per Physician's or Advanced Registered Nurse Practitioner's (ARNP) order.

C. Initiation of appropriate treatment(s) and/or medication(s) in emergency situations according to Escambia County Corrections Department procedures.

D. Ensuring complete and accurate documentation in the inmate patient's healthcare record for all care provided using "Subjective, Objective, Assessment, Plan" (SOAP) format.

E. Taking vital signs and properly documenting the information in the inmate patient's healthcare record.

F. Administration of basic first aid as needed.

G. Performance of venipuncture and non-intravenous injections.

H. Operation of office medical equipment.

I. Maintaining examinations rooms and check the operational status of Health Services equipment and supplies as directed and ensuring that they are ready and available for use.

J. Performance of other duties as required.

4-4 The Contractor is responsible for ensuring that the Contractor's staff is provided the following training:

A. Orientation and appropriate training regarding on-site security and medical practices at the Escambia County Corrections Department. This will be on-the-job training.

B. Specific training shall include:

1. CPR and first aid.

2. Response to medical emergency or disaster.

3. Recognizing signs and symptoms of mental disorders or chemical dependency.

4. HIV/AIDS.

5. Suicide prevention.

6. Additional topics as required and approved by the Escambia County Corrections Department's Health Services Administrator or designee.

4-5 The Contractor and Contractor's staff must comply with all Florida Model Jail Standards (FMJS) and accreditation requirements set forth by the Florida Corrections Accreditation Commission (FCAC) and the National Commission on Correctional Healthcare (NCCHC).

The FMJS can be found at the following link:

https://www.flsheriffs.org/uploads/docs/FMJS_04-01-2018_-_Updated_copy.pdf

The FCAC standards can be found at the following link:

http://www.flaccreditation.org/standards.htm

4-6 Once the agreement resulting from this solicitation is fully executed and a Notice to Proceed is issued by the Corrections Department, the Contractor will have five (5) LPNs and two (2) RNs immediately available to report to the Escambia County Corrections Department to complete fingerprints, County-provided background checks over and above the background checks required of the Contractor, and training in order to report for the following shifts: 6:00 AM to 6:00 PM, and 6:00 PM to 6:00 AM. The Contractor must be able to meet the medical labor demands of the Escambia County Corrections Health Services Department.

4-7 The Contractor shall provide hourly rates for the contract for the following positions:

A. Registered Nurse (RN)

B. Licensed Practical Nurse (LPN)

C. Emergency Medical Technician (EMT)

4-8 The Contractor shall ensure that the Health Services Administrator, Detention Commander, or their designee is provided the information necessary to have the National Crime Information Center (NCIC)/Florida Crime Information Center (FCIC) background check conducted prior to any new Contractor staff being assigned to work at the Escambia County Corrections Department. This background check is paid for by the County and is performed in addition to the background checks that the Contractor is required to perform.

4-9 All persons assigned to work at the Escambia County Corrections Department shall remain employed by the Contractor.

Contractor shall provide Worker's Compensation coverage for all persons assigned to work at the Escambia County Corrections Department, and Contractor shall provide payment and benefits directly to the individuals providing services at the Escambia County Corrections Department.

Such pay and benefits shall be agreed upon by the Contractor and the individual RN, LPN, or EMT assigned to the Escambia County Corrections Department.

Escambia County will pay the Contractor directly and any dispute regarding wages or benefits shall be between the RN, LPN, or EMT assigned to the Escambia County Corrections Department and the Contractor.

4-10 The following is historical usage for the previous agreement:

A. FY 17: $49,259.05

B. FY 18: $49,596.00

C. FY 19: $20,523.90*

Please note that we are currently in FY 2019-2020 so the figures are not yet complete for the full year. Additionally, COVID-19 reduced the inmate population and the Corrections Department was able to handle the inmate's needs with County staff. As we open a new jail facility (estimated November 1, 2020), our on-site population will increase as inmates housed in other locations will be brought to the new facility. This should increase the County's need for temporary staff but how much has yet to be determines.

Board of County Commissioners • Escambia County, Florida

Paul R. Nobles/Purchasing Manager
Office of Purchasing

August 5, 2020

To: All Known Prospective Bidders

ADDENDUM NUMBER 1:

Re: PD 19-20.076 Temporary Medical Staffing for Escambia County Corrections

All:

Your firm recently received a Request for Proposals for the above-mentioned specification. This Addendum Number 1 provides for answers to the questions shown on the following page.

This Addendum Number 1 is furnished to all known prospective bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of your having received same. You may photocopy this form for your records.

Sincerely,

Jeffrey D. Lovingood

Jeffrey Lovingood
Purchasing Coordinator

Acknowledgement of Receipt of Addendum:

SIGNED: _____

COMPANY: _____

JDL

Q1: How can potential bidders get access to previous contract details for this staffing requirement?
A1: A copy of one of the agreements has been attached for review.

Q2: How many nurses does the County look to utilize during this agreement?
A2: This was covered in the pre-solicitation conference. Click here for a link to the video.

Q3: Will mileage be reimbursed?
A3: No.

Q4: Why is this project being solicited now?
A4: Previous agreement expired.

Q5: Are there any minimum required amount of service hours to be provided?
Q5: No.

Q6: What are the hourly rates currently being charged for these services by the current vendors?
A6: Hourly Rates Currently in Place*:

Discipline	Maxim Hourly Rate	Nursefinder Hourly Rate
Registered Nurse	$40.00	$40.00
Licensed Practical Nurse	$30.00	$32.00
Emergency Medical Tech.	$25.00	$25.00

* Staff Today also has an agreement currently in place with the County, however, they operate using a range of salaries for each position and this in not allowed for this solicitation.

Q7: Is the County open to international nurses from Canada or Mexico?
A7: No.

Q8: Are holidays billed at time and a half?
A8: No.

Q9: What is last year's budget for this service?
A9: $40,000.00 was spend in the last fiscal year.

Q10: Does the County provide benefits to temporary employees?
A10: No.

Q11: Is the County facing any issues with the current provider(s)?
A11: No.

Q12: In the pre-solicitation conference, it was stated that the job will be for 2-3 days per week at 12-hour shifts each. Is this for all positions including EMT?
A12: Yes, this would be for all positions. The greater need is for LPN and RN.

Q13: Can it please be confirmed that if we upload our proposal to Vendor Registry, it is not necessary to also send a physical copy with a "wet" signature?

A13: Firms can choose one option. Both submittal types are not required.

Q14: Page 26, Section 1-10, mentions that proposals should be spiral-bound or be in a GBC-type binding. If firm's do not have access to spiral binding, will the County accept a 3-ring binder?

A14: A 3-ring binder is acceptable. Please keep in mind that an electronic copy (CD or flash drive) is required with all physical submittals.

Q15: Page 27, Section 2-6, states to provide a résumé of each person who is to actually work on the contract. Can it please be clarified if the résumés are required of our candidates or office staff?

A15: The County acknowledges that some temporary staff will need to be recruited to fill roles required by the County. When a recruited candidate is identified, the vendor will need to perform their background check and complete the vendor's enrollment. Potential staff that meet the County's experience requirements and pass the vendor's background check will then have their information forwarded to the County for review. Potential staff will then need to come to the Corrections office for fingerprinting and a County-provided background check. Once cleared, the County can then begin the onboarding and training process.

Q16: Can the vendor incur any penalties or be liable for any damages for not having a contracted provider available upon the County's request in a timely manner, or would the agreement with the vendor be terminated?

A16: At this time there are no penalties or damages for inability to provide staff in a timely manner. Since this is a multi-award contract and there are expected to be multiple vendors under contract, it is highly likely that the inability to provide staff in a timely manner would result in other firms being the first to be called when a need arises regardless of which firm is the low bidder.

Q17: Could it please be clarified as to who is providing training?

A17: The County is requesting that vendors provide staff and payment for training. The County will provide the actual onboarding and training but will not be paying the vendor or temporary staff for training.

Q18: When is the anticipated award date?

A18: Solicitation page 20 of 25, Section 1-8 F, notes that the Target Board Date is September 17, 2020. This is the date we hope to have the Board award the agreement(s) with multiple firms.

AGREEMENT FOR TEMPORARY MEDICAL STAFFING SERVICES FOR ESCAMBIA COUNTY CORRECTIONS (P.D. 19-20.076)

THIS AGREEMENT is made and entered into by and between Escambia County, Florida, a political subdivision of the State of Florida (hereinafter referred to as "County"), whose mailing address is 221 Palafox Place, Pensacola, Florida 32502, and Staff Today, Inc., a for-profit corporation authorized to conduct business in the State of Florida (hereinafter referred to as "Contractor"), FEI/EIN 45-3679064, whose principal address is 212 East Rowland Street, Suite 313, Covina, CA 91723.

WITNESSETH:

WHEREAS, on July 16, 2020, the County issued a Request for Proposals (P.D. 19-20.076) seeking contractors to provide temporary medical staffing services for Escambia County Corrections; and

WHEREAS, Contractor submitted a proposal demonstrating that the Contractor was qualified to provide such services; and

WHEREAS, the County desires to enter into an agreement with the Contractor for the provision of such services as set forth herein.

NOW, THEREFORE, in consideration of the mutual terms and conditions contained herein and other good and valuable consideration, the Contractor and the County agree as follows:

1. Recitals. The recitals contained in the preamble of this Agreement are declared to be true and correct and are hereby incorporated into this Agreement.

2. Term. This Agreement shall commence upon the date last executed and continue for a term of thirty-six (36) months. Upon mutual agreement of the parties, this Agreement may be renewed for up to two additional twelve (12) month terms. The total duration of this Agreement, including the exercise of all options to renew/extend, shall not exceed the duration of five (5) years.

3. Scope of Services. Contractor agrees to perform in accordance with the Scope of Services set forth in Escambia County's *Request for Proposals for Temporary Medical Staffing Services for Escambia County Corrections, Specification No. P.D. 19-20.076*, attached hereto as **Exhibit A**. In the event of a conflict between the terms of the Exhibit referenced above and this Agreement, the terms of this Agreement shall prevail.

4. Compensation. In exchange for Contractor's provision of the scope of services referenced above, County shall pay Contractor for services rendered in accordance with the following rates:

Position	Rate Per Hour
Registered Nurse (RN)	$41.97
Licensed Practical Nurse (LPN)	$31.98
Emergency Medical Technician (EMT)	$24.97

5. Purchase Orders. The County shall order services from the Contractor in writing utilizing work orders relating to a blanket purchase order or by individual purchase order. The required services shall be described in detail and the applicable timeframe in which the services

are required will be stated in the work order. No minimum quantity of work is guaranteed during the term of this Agreement, and only those services requested pursuant to a work order will be compensated.

6. Method of Payment/Billing. Contractor will request payment from County by the submission of a properly executed original invoice. Invoices shall reflect the amount due and owing for the value of services performed with appropriate supporting documentation. Invoices shall be submitted in duplicate to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place, Suite 140
Pensacola, FL 32502

Payments under this agreement and interest on any late payments shall be governed by and construed in accordance with the Local Government Prompt Payment Act, §§218.70, et seq., Florida Statutes, as amended (the "Act").

7. Termination. The County retains the right to immediately terminate this Agreement for cause, and the County may terminate the Agreement for convenience upon providing thirty (30) days written notice to Contractor. The Contractor may terminate this Agreement for cause upon providing thirty (30) days written notice to the County. In the event of termination by either party, the Contractor shall be paid for amounts due and owing for services rendered through the date of termination.

8. Indemnification. Contractor shall indemnify, defend, and hold harmless Escambia County, and its officers, directors, employees and affiliates, from and against any liability, loss, cost, or expense including, without limitation, reasonable attorney's fees, arising out of or in connection with the negligence, recklessness, or wrongful misconduct of Contractor, its employees or agents, whether or not the same constitutes a breach of this Agreement or is committed in the course of performing the Contractor's duties hereunder. The parties understand and agree that such indemnification by the Contractor relating to any matter, which is the subject of this Agreement, shall extend throughout the term of this Agreement and any statutes of limitation thereafter. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims relating to Escambia County's indemnification right under this Agreement. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

9. Insurance. During the term of this Agreement, Contractor shall procure and maintain, at its sole expense, the following insurance:

(a) Commercial General Liability, Form CG1, with $1,000,000 per occurrence. Excess or umbrella insurance may be purchased to make up the difference, if any, between the policy limit of the underlying policy.
(b) Business Automobile Liability with $1,000,000 per occurrence minimum combined single limits for all hired, owned, and non-owned vehicles.
(c) Professional Liability with $1,000,000 per occurrence minimum limit.

(d) Florida statutory workers' compensation and employers' liability with employer's liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease.
(e) Fidelity Bond/Dishonesty Liability with $1,000,000 per occurrence coverage limit.

It is understood and agreed by the parties that in the event that the Contractor consists of a joint venture, partnership, or other association of professional or business firms, each such firm shall be required to individually carry the above cited coverages.

Contractor agrees all liability coverage shall be through carriers admitted to do business in the State of Florida. Carriers shall be "A" or other Secure Best Rating with a minimum financial size of "VII", according to the A.M. Best Key Rating Guide Latest Edition. The insurance policies shall be endorsed to provide at least 30 days' advance notice of cancellation, nonrenewal or adverse change. Such notices shall be mailed to Escambia County, Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32591.

Escambia County shall be endorsed as "additional insureds" on all liability policies except Workers' Compensation. Certificates of Insurance shall be provided to Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32591 prior to commencement of work hereunder. Certificates shall reflect the additional insured status of Escambia County. Escambia County shall also be the certificate holders.

10. Notice. Any notice, payment or other communication under this Agreement required hereunder or desired by the party giving such notice shall be given in writing and delivered by hand or through the instrumentality of certified mail of the United States Postal Service or private courier service, such as Federal Express. Unless otherwise notified in writing of a new address, notice shall be made to each party as follows:

To: Staff Today, Inc.	To: Escambia County
Attention: Paul Mwangi, President	Attention: County Administrator
212 East Rowland Street, #313	221 Palafox Place
Covina, CA 91723	Pensacola, Florida 32502

Rejection, or other refusal by the addressee to accept, or the inability of the courier service or the United States Postal Service to deliver because of a changed address of which no notice was given, shall be deemed to be receipt of the notice sent. Any party shall have the right, from time to time, to change the address to which notices shall be sent by giving the other party at least ten (10) days prior notice of the address change.

11. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida, and the parties stipulate that venue shall be in the County of Escambia.

12. Public Records. The Contractor acknowledges that this Agreement and any related financial records, audits, reports, plans correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. Contractor shall maintain all such public records and, upon request, provide a copy of the requested records or allow the records to be inspected within a reasonable time. Contractor shall also ensure that any public records that are exempt or exempt and confidential from disclosure are not disclosed except as authorized by law. Upon the expiration or termination of the Agreement, Contractor agrees to maintain all public records for a minimum period of five (5) fiscal years in accordance

with the applicable records retention schedules established by the Florida Department of State. In the event the Contractor fails to abide by the provisions of Chapter 119, Florida Statutes, the County may, without prejudice to any other right or remedy and after giving the Contractor seven days written notice, during which period the Contractor still fails to allow access to such documents, terminate the contract.

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 CUSTODIAN OF PUBLIC RECORDS AT:

Escambia County
Office of the County Administrator
221 Palafox Place, Suite 420
Pensacola, Florida 32502
(850) 595-4947

13. Independent Contractor Status. In the performance of this Agreement hereunder, Contractor is an independent contractor. Contractor shall not hold itself out as an employee, agent or servant of the County; and Contractor shall not have the power or authority to bind the County in any promise, agreement or representation, other than as specifically provided in this Agreement or as may be expressly provided hereafter in writing by an authorized official of the County.

14. Entire Agreement. This Agreement contains the entire agreement between the parties and supersedes all prior oral or written agreements. Contractor acknowledges that it has not relied upon any statement, representation, prior or contemporaneous written or oral promises, agreements or warranties, except such as are expressed herein. The terms and conditions of this Agreement can only be amended in writing upon mutual agreement of the parties.

15. Compliance with Laws. Contractor agrees to comply with all federal, state and local laws, rules, policies, or guidelines related to the performance of this Agreement.

16. Miscellaneous. If any term or condition of this Agreement shall be invalid or unenforceable, the remainder of the terms and conditions of this Agreement shall remain in full force and effect. This Agreement shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all of the terms and provisions hereof.

17. Annual Appropriation. Pursuant to the requirements of Florida law and Article II of Chapter 46, Escambia County Code of Ordinances, the County's performance and obligation to fund this Agreement shall be contingent upon an annual appropriation by the Escambia County Board of County Commissioners.

18. Authority. Each individual executing this Agreement on behalf of a corporate or governmental party represents and warrants that he/she is duly authorized to execute and deliver this Agreement on behalf of said party, in accordance with any a duly adopted action of the

governing board of said party in accordance with applicable law, and that this Agreement is binding upon said party in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature.

COUNTY:
BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____
Witness

By: _____
Janice P. Gilley, County Administrator

_____
Witness

Date: _____

BCC Approved: _____

Approved as to form and legal sufficiency.

By/Title: Kristin D. Hual, SACA

Date: 09-04-2020

CONTRACTOR: STAFF TODAY, INC.

_____
Corporate Secretary

By: _____
Paul Mwangi, President

[SEAL]

Date: _____

ESCAMBIA COUNTY, FLORIDA
REQUEST FOR PROPOSALS

TEMPORARY MEDICAL STAFFING FOR ESCAMBIA COUNTY CORRECTIONS
SOLICITATION NUMBER PD 19-20.076

Responses will be received until 2:00 PM, CDT, August 17, 2020

A non-mandatory pre-solicitation conference will be held at 3:30 PM, CDT, on July 29, 2020

ESCAMBIA COUNTY OFFICE OF PURCHASING
213 Palafox Place
2nd Floor, Matt Langley Bell III Building
Pensacola, FL 32502

Board of County Commissioners
Steven Barry, Chairman
Robert D. Bender, Vice Chairman
Jeff Bergosh
Lumon J. May
Douglas B. Underhill

From:
Paul R. Nobles
Purchasing Manager

All request for assistance should be made in writing when possible. Responses will be provided to all known submitters in writing. No verbal Responses will be provided.

Assistance:

Jeffrey Lovingood
Purchasing Coordinator
Phone: 850-595-4953
Email: JDLovingood@myescambia.com

Escambia County Office of Purchasing
213 Palafox Place
2nd Floor, Matt Langley Bell III Building
Pensacola, FL 32502

NOTICE

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

SPECIAL ACCOMODATIONS

Any person requiring special accommodations to attend or participate, pursuant to the Americans with Disabilities Act, should call the Office of Purchasing at 850-595-4953 at least five (5) working days prior to the solicitation opening. If you are hearing or speech impaired, please contact the Office of Purchasing at 850-595-4684 (TTY).

NOTICE

In accordance with Sec. 46-110(e) of the Escambia Code of Ordinances, all bid solicitation documents shall include the following notice to vendors of the local vendor preference policy:

Sec. 46-110.-Local Preference in Bidding

a) Legislative Intent:

The Escambia County Board of County Commissioners finds that local businesses are often at a disadvantage when competing with other non-local businesses in that the cost of doing business in Escambia County is higher than other areas of the state and giving local businesses a preference in the procurement of goods and services serves a compelling public purpose for the benefit of the taxpayer and residents of Escambia County as such preference encourages local industry, employment opportunities, and increases the County's overall tax base.

b) "Local Business" Defined:

For the purposes of this section, "Local Business" shall mean a business which meets all of the following criteria:

1. Has had a fixed office or distribution point located in and having a street address within Escambia County of Santa Rosa County for at least one (1) year immediately prior to the issuance of the request for competitive bids by the County. The fixed office or distribution point must be staffed by at least one (1) employee. Post Office boxes are not verifiable and shall not be used for the purpose of establishing a physical address, and
2. Holds any business license required by Escambia County or Santa Rosa County, and
3. Is the principal Offeror who is a single Offeror; a business which is the prime Contractor and not a Sub-Contractor, or a partner, or joint venture submitting an offer in conjunction with other businesses.

c) Certification:

Any vendor claiming to be a local business as defined above shall so certify in writing to the Escambia County Office of Purchasing. The certification shall provide all necessary information to meet the requirements provided herein. The purchasing agent shall not be required to verify the accuracy of any such certification and shall have the sole discretion to determine if a vendor meets the definition of a "Local Business."

d) Preference in Purchase of Commodities and Services by Means of Competitive Bid:

Except where federal or state law, or any other funding source, mandates to the contrary, Escambia County may give preference to local businesses in the following manner:

Competitive Bid (Local Price Match Option): Each formal competitive bid solicitation (i.e. sealed bids) shall clearly identify how the price order of the bids received will be evaluated and determined.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses is within five percent (5%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by

the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $50,000.00 and $249,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated Community Redevelopment Area (CRA) is within seven percent (7%) of the price submitted by the non-local business, then the local business located in a designated CRA with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualifies and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses is within three percent (3%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between $250,000.00 and $999,999.99, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated CRA is within five percent (5%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses is within two percent (2%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of $1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated CRA is within four percent (4%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

In such instances, staff shall first verify whether the lowest non-local bidder and the lowest local bidder are in fact qualified and responsive bidders. Next, the purchasing department shall invite the lowest local bidder in writing to submit a matching offer which shall be submitted in writing to the Escambia County Office of Purchasing within five (5) business days thereafter.

If the lowest local bidder does not respond or otherwise submits a written offer that does not fully match the lowest bid from the lowest non-local bidder tendered previously then award shall be made to the lowest overall qualified and responsive non-local bidder.

In the event a local bidder is awarded a contract pursuant to this section, any requests for change orders increasing the cost of the project must be approved by the Escambia County Board of County Commissioners.

e) Notice:

All bid solicitation documents shall include notice to vendors of the local preference policy.

f) Waiver of the Application of Local Preference:

The application of local preference to a particular purchase or contract for which the Board of County Commissioners is the awarding authority may be waived upon approval of the Board of County Commissioners.

g) Limitations:

1. The provisions of this section shall apply only to procurements which are above the formal bid threshold as set forth in the Escambia County Purchasing Code.
2. The provisions of this section shall not apply where prohibited by federal or Florida law, or where prohibited under the conditions of any grant.
3. The provisions of this section shall not apply to any purchase exempted from the provisions of the Escambia County Purchasing Code.
4. The provisions of this section shall not apply to contracts made under the Consultants Competitive Negotiation Act (CCNA), F.S. § 287.055.

h) Penalties:

1. Misrepresentation:

A vendor who misrepresents the local preference status of its firm in a bid or proposal submitted to the County will lose the privilege to claim local preference status for a period of up to one (1) year from the date of the award of the contract or upon completion of the contract, whichever is greater.

2. Failure to Maintain Local Business Preference Qualifications:

Any vendor that does not maintain its local preference status resulted in the awarded contract shall be in breach of contract and will be subject to termination of the contract, suspension of payments under the contract, and loss of the local preference status on the contract awarded.

3. Lack of Good Faith:

The Contractor or firm may show that it attempted through reasonable and objective means and in good faith to comply with the terms of the contract relating to local businesses but was unable to comply. If the County determines that the Contractor or firm did not act in good faith, all amounts paid to the Contractor or firm under the County contract intended for expenditure with the local business shall be forfeited and recoverable by the County. In addition, the contract may be rescinded, and the County may return all or a portion of the goods received and recover all amounts paid under the contract for the goods which were returned.

Effective July 1, 2015, the County **may not** use a local preference for a "competitive solicitation for **construction services** in which **fifty percent (50%) or more** of the cost will be paid from state appropriated funds which have been appropriated at the time of the competitive solicitation." For any such solicitation, the County must disclose in the bid package that "any applicable local ordinance or regulation does not include any local preference…" See §255.0991, Florida Statutes.

Escambia County, Florida
Request for Proposals

PROPOSER'S CHECKLIST

Temporary Medical Staffing for Escambia County Corrections
Solicitation Number PD 19-20.076

HOW TO SUBMIT YOUR PROPOSAL

- Please review this document carefully. Offers that are accepted by the County are binding contracts. **Incomplete proposals are not acceptable.** All documents and submittals shall be received by the Office of Purchasing on or before the date and time specified for receipt. Late proposals will be returned unopened.
- Documents submitted with Proposals are to be on the forms provided in the Request for Proposal.
- Electronic Copies – The County requests that, whenever possible, electronic documents and/or copies submitted to the County be ADA compliant.

THE FOLLOWING DOCUMENTS SHALL BE INCLUDED WITH THE PROPOSAL:

- Proposal response – One (1) original and one (1) electronic copy via CD or flash drive **OR** uploaded via Vendor Registry.
- Letter from insurance carrier as to capacity to provide a Certificate of Insurance as specified in the "Insurance Requirements" portion of the attached Special Terms and Conditions.
- Sworn Statement Pursuant to Section 287.133(3)(A), Florida Statutes, on Entity Crimes.
- Drug-Free Workplace Form.
- Information Sheet for Transactions and Conveyances Corporate Identification.
- Certificate of Authority to do Business from the State of Florida. (Information can be obtained at http://www.sunbiz.org/search.html)

BEFORE YOU SUBMIT YOUR PROPOSAL, HAVE YOU:

Placed your proposal with all required submittal items in a sealed envelope, clearly marked with the solicitation number, project name, name of firm submitting the proposal, and the response due date and time for which the proposal shall be received?

THE FOLLOWING SUBMITTAL SHALL BE REQUIRED UPON NOTICE OF AWARD:

- Certificate of Insurance
- Signed Agreements

HOW TO SUBMIT A "NO PROPOSAL":

If your firm does not wish to submit a proposal at this time, please remove the Proposer Solicitation, Offer, and Proposal form from the solicitation package and enter "No Proposal" in the "Reason for no Proposal" block, the firm's name, firm's address, and signature of a person authorized to sign on behalf of the firm.

Temporary Medical Staffing for Escambia County Corrections
PD 19-20.076

REQUEST FOR PROPOSALS

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SIGN AND RETURN THIS FORM WITH YOUR BID*

SOLICITATION, OFFER AND PROPOSAL FORM
Submit Offers to:
Jeffrey Lovingood
Purchasing Coordinator
Office of Purchasing, 2nd Floor, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Phone: 850-595-4953
Email: JDLovingood@myescambia.com

ESCAMBIA COUNTY, FLORIDA

Request for Proposals

Temporary Medical Staffing for Escambia County Corrections

Solicitation Number PD 19-20.076

Solicitation

MAILING DATE: July 16, 2020
PRE-SOLICITATION CONFERENCE: A Non-Mandatory Pre-Solicitation Conference will be held online via Microsoft Teams, and will be hosted in the Office of Purchasing, 213 Palafox Pl. Pensacola, FL 32502, at 3:30 PM CDT on July 29, 2020.
PROPOSALS WILL BE RECEIVED UNTIL: August 17, 2020 at 2:00 PM CDT, and may not be withdrawn within **90** days after such date and time.

POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the Escambia County Office of Purchasing and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Escambia County Office of Purchasing. Protests will be handled according to the Escambia County Purchasing Ordinance.

OFFER (Shall Be Completed by Offeror)

Federal Employer Identification Number or S.S. Number:

_____

Delivery Date will be _____ days after receipt of purchase order

_____
(Name and Title of Person Authorized to Sign Offer)

Vendor Name: _____
Address: _____
City, ST. & Zip: _____
Phone: (___) _____
Toll Free: (___) _____
Fax: (____) _____

***** _____
Signature of Person Authorized to Sign Offer (Original Signature Required)

**** Failure to execute this Form binding the Bidder's offer shall result in the Bid being rejected as non-responsive.***

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the Offeror and that the Offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the Offeror agrees that if the offer is accepted, the Offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Offeror.

Proposal Form

Please provide your firm's **BEST AND FINAL PROPOSAL**

Category	Rate Per Hour*
RN	**$_____**
LPN	**$_____**
EMT	**$_____**

* Rate Per Hour must be a specific dollar amount and not a range of possible costs to the County

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A),
FLORIDA STATUES, ON ENTITY CRIMES

This sworn statement is submitted to _____
(Print Name of Public Entity)

By _____
(Print Individual's Name and Title)

For _____
(Print Name of Entity Submitting Sworn Statement)

Whose business address is:

_____

_____

And, if applicable, its Federal Employer Identification Number (FEIN) is: _____

If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____

1. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

3. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:

    a. A predecessor or successor of a person convicted of a public entity crime; or

    b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.

    c. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a

public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

d. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **Indicate which statement applies.**

_____ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it is not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(Attach a copy of the final order.)**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY, AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____

Signature

Sworn and subscribed before me this _____ day of _____

20_____. Personally known _____ OR produced identification _____

Notary Public: State of _____

My Commission Expires: _____

_____

(Printed, Typed, or Stamped Commissioned Name of Notary Public)

DRUG-FREE WORKPLACE FORM

The undersigned vendor, in accordance with Florida Statute 287.087, hereby certifies that

_____ does:
(Name of Business)

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 danger of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, 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 Paragraph One (1).
4. In the statement specified in Paragraph One (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 pleas 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 five (5) days after such conviction.
5. Impose a sanction on or require the satisfactory participation in a drug 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 Paragraphs One (1) through Five (5).

Check One:

_____ As the person authorized to sign this statement, I certify that this firm fully complies with the above requirements.

_____ As the person authorized to sign this statement, this firm **does not** fully comply with the above requirements.

_____
Offeror's Signature

_____
Date

INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE IDENTIFICATION

(Page 1 of 2)

The following information will be provided to the Escambia County Legal Department for incorporation in legal documents. It is, therefore, vital that all information is accurate and complete. Please be certain that all spelling, capitalization, etc. is exactly as registered with the state or Federal government.

(Please Circle One)

Is this a Florida Corporation: Yes or No

If not a Florida Corporation:

In what state was it created: _____

Name as spelled in that state: _____

What kind of Corporation is it: "For Profit" or "Not for Profit"

Is it in good standing: Yes or No

Authorized to transact business in Florida: Yes or No

State of Florida Department of State Certificate of Authority Document Number: _____

Does it use a registered fictitious name: Yes or No

Names of Officers:

President: _____ Secretary: _____

Vice President: _____ Treasurer: _____

Director: _____ Director: _____

Other: _____ Other: _____

Name of Corporation (As Used in Florida):

_____

(Spelled Exactly as it is Registered with the State or Federal Government)

Corporate Address:

Please provide both the Post Office Box and street address for mail and/or express delivery; also, for recorded instruments involving land.

Post Office Box: _____

City, State, Zip: _____

Street Address: _____

City, State, Zip: _____

Please complete this form on the following page.

INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE IDENTIFICATION

Federal Employer Identification Number: _____

Contact Person for the Company: _____

Contact Email: _____ **Contact Phone:** _____

Upon Certification of Award, Contract shall be signed by the President or Vice President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded Contractor shall submit a copy of the resolution together with the executed Contract to the Office of Purchasing.

Name of Individual Who Will Sign the Instrument on Behalf of the Company:

_____

(Spelled exactly as it would appear on the instrument.)

Title of the Individual Named Above Who Will Sign on Behalf of the Company:

_____

END

Verified By: _____ **Date:** _____

ESCAMBIA COUNTY, FLORIDA,
GENERAL TERMS AND CONDITIONS

The following General Terms and Conditions are incorporated by reference and have the same legal effect as if printed in its entirety.

A full textual copy of these conditions may be obtained by visiting the Office of Purchasing web site (see Bid information below), by telephoning the Office of Purchasing at 850-595-4980, by Fax at 850-595-4806, or by email at purchasing@myescambia.com.

Note: Any and all Special Terms and Conditions, and any specifications referenced within the solicitation, which varies from these General Terms and Conditions shall have precedence. Submission of the Bidder's/Proposer's Solicitation, Offer, and Bid/Proposal Form(s) in accordance with these General Terms and Special Terms and Conditions constitutes an offer from the Offeror. The conditions incorporated herein become a part of the written Agreement between the parties.

Bid Information: See Escambia County Office of Purchasing web site at MyEscambia Web Site then click "Solicitations."

1. Sealed Solicitations
2. Execution of Solicitation
3. No Offer
4. Solicitation Opening
5. Prices, Terms and Payment
    - 5.01 Taxes
    - 5.02 Discounts
    - 5.03 Mistakes
    - 5.04 Condition and Packaging
    - 5.05 Safety Standards
    - 5.06 Invoicing and Payment
    - 5.07 Annual Appropriations
6. Additional Terms and Conditions
7. Manufacturer's Name and Approved Equivalents
8. Interpretations/Disputes
9. Conflict of Interest
    - 9.01 County Procedure on Acceptance of Gifts
    - 9.02 Contractors Required to Disclose Any Gift Giving
    - 9.03 Gratuities
10. Awards
11. Non-Conformation to Contract Conditions
12. Inspection, Acceptance, and Title
13. Governmental Restrictions
14. Legal Requirements
15. Patents and Royalties
16. Price Adjustments
17. Cancellation
18. Abnormal Quantities
19. Advertising
20. Assignment
21. Liability

The following General Terms and Conditions are incorporated by reference (continued)

22. Facilities
23. Distribution of Certification of Contract
24. The Successful Bidder(s) Must Provide
25. Addition/Deletion of Items
26. Ordering Instructions
27. Public Records
28. Delivery
29. Samples
30. Additional Quantities
31. Service and Warranty
32. Default
33. Equal Employment Opportunity
34. Florida Preference
35. Contractor Personnel
36. Award
37. Uniform Commercial Code
38. Contractual Agreement
39. Payment Terms/Discounts
40. Improper Invoice; Resolution of Disputes
41. Public Entity Crimes
42. Suspended and Debarred Vendors
43. Drug-Free Workplace Form
44. Information Sheet for Transactions and Conveyances
45. Copies
46. License and Certifications – For access to Certification/Registration Form for Doing Business in Florida, go to the Department of State, Division of Corporations: Florida Sunbiz Search
47. Execution of Contract Purchase Order
48. No Contingent Fees Solicitation Expenses
49. On-Line Auction Services

SPECIAL TERMS AND CONDITIONS

The Board of County Commissioners, Escambia County, Florida, invites your company to submit a sealed offer on the item(s) as listed in this solicitation request.

All terms and conditions below are a part of this request and no offer will be accepted unless all these conditions have been complied with. The County reserves the right to waive informalities in any offer' to reject any or all offers, in whole or in part, and/or to accept the offer(s) that in its judgement is from the lowest, most responsible, and responsive Offeror(s).

Instructions to Offerors

1. General Information

All offers to be considered shall be in the possession of the Office of Purchasing prior to the time of the solicitation closing. Offers may be mailed or delivered to the Office of Purchasing, 2nd Floor, Room 11.101, Matt Langley Bell, III Building, 213 Palafox Place, Pensacola, FL, 32502, in a sealed envelope clearly marked:

Specification Number PD 19-20.076, Temporary Medical Staffing for Escambia County Corrections, Name of Submitting Firm, August 17, 2020 at 2:00 PM CDT.

Note: If using a courier service (e.g. FedEx, UPS, US Post Office, etc.) the air-bill and envelope or box must be marked with the specification Number and Project Name.

Regardless of the method of delivery, each Offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the Offeror(s).

The following policy will apply to all methods of source selection:

A. Conduct of Participants

After the issuance of any solicitation, all bidders/proposers/protestors, or individuals action on their behalf are hereby prohibited from **lobbying** as defined herein or otherwise attempting to persuade or influence any elected County official, their agents or employees, or any member of the relevant Selection Committee at any time during the **blackout period** as defined herein; provided, however, nothing herein shall prohibit bidders/proposers/ protestors or individuals acting on their behalf from communicating with the purchasing staff concerning a pending solicitation unless otherwise provided for in the solicitation or unless otherwise directed by the Purchasing Manager.

B. Definitions

Blackout Period means the period between the time the bids/proposals for Invitations to Bid or the Request for Proposal, or Qualification, or Information, or Request for Letters of Interest, or the Invitation to Negotiate, as applicable, are received at the Escambia County Office of Purchasing, and the time the Board awards the Contract and any resulting bid protest is resolved or the solicitation is otherwise cancelled.

Lobbying means the attempt to influence the thinking of elected County officials, their agents or employees, or any member of the relevant Selection Committee, for or against a specific cause related to a pending solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by

any other means of communication.

C. Sanctions

The Board may impose any one or more of the following sanctions on a non-employee for violations of the policy set forth herein:

1) Rejection/Disqualification of submittal;

2) Termination of contract; or

3) Suspension or debarment as provided in Sec. 46-102 of the Escambia County Code of Ordinances.

2. Procurement Questions

Questions shall be directed to Jeffrey Lovingood, Purchasing Coordinator, at JDLovingood@myescambia.com. The last day for questions will be August 06, 2020 at 5:00 PM CDT.

3. Proposal Form

This Solicitation contains a Solicitation, Offer, and Proposal Form which shall be signed with original signatures in indelible ink and signed in the proper spaces. Responses on vendor forms will not be accepted.

- A sealed envelope, with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.
- Uploading a PDF of the signed Proposal Form with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

The Offeror's Checklist included in the Solicitation provides instructions to the Offeror on the documentation to be submitted during the procurement process.

4. Pre-Solicitation Conference

A non-mandatory Pre-Solicitation Conference will be held **online via Microsoft Teams** and will be hosted at the Office of Purchasing, 213 Palafox Place, 2nd Floor, Pensacola, FL 32502 on July 29, 2020 at 3:30 PM CDT

It is strongly encouraged that all potential bidders attend this non-mandatory conference, so they can ask questions and be automatically notified of any updates prior to the Bid Opening.

**** Due to the current pandemic, all Escambia County offices are social distancing. ****

This Pre-Solicitation Conference and Bid Opening will be held via Microsoft Teams, which is a free service and provides both video and audio-only capabilities. Please download the Microsoft Teams software to your device (PC, laptop, tablet, or smart phone) well in advance of the meeting so you are familiar with how to operate the program before the meeting. Video capabilities or a microphone are not required to listen to the meeting or submit questions via Microsoft Teams' chat feature.

- To Download Microsoft Teams: Click Here
- Microsoft Teams Tutorials: Click Here

In an effort to efficiently serve all meeting attendees, no meeting time will be dedicated to assisting vendors attempting to log into the meeting.

5. Payment

Partial payments in the full amount for the value of items received and accepted may be requested by the submission of a properly executed invoice, with supporting documents if required. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate, to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place
Pensacola, FL 32502

6. Required Reports

The awarded vendor(s) shall supply reports as requested by the Corrections Department, the Contract Administrator, or their designee.

7. Emergency Services

The contractor(s) resulting from this solicitation may entail services that are required during EMERGENCY situations such as hurricanes, major fires, etc. Time is of the essence during these situations and the vendor awarded this contract should be able to be contacted at any time, day or night:

The Information Sheet for Transactions and Conveyances Corporate Identification Form provides for the emergency information to be supplied. Please be sure to include **all** this information when returning your bid.

8. Contract Term/Renewal/Termination

A. The contract resulting from this Solicitation shall commence effective upon execution by both parties and extend for a period of thirty-six (36) months. The contract may be renewed for up to two additional twelve (12) month periods, up to a maximum sixty (60) months upon mutual agreement of both parties. If any such renewal results in changes in the terms or conditions, such changes shall be reduced to writing as an addendum to this contract and such addendum shall be executed by both parties and approved by the Board of County Commissioners.

Renewal of the contract shall be subject to appropriation of funds by the Board of County Commissioners.

B. The initiation County department(s) shall issue release (purchase) orders against the term contract on an “as needed” basis.

C. The contract may be canceled by the awarded vendor(s), for good cause, upon ninety (90) days prior written notice.

D. The County retains the right to terminate the contract, with or without good cause, upon (30) days prior written notice.

E. In the event of termination by either party as provided herein, the awarded vendor shall be paid for services performed through the date of termination.

9. Evaluation of Options

The County shall evaluate offers for award purposes by adding the total price. However, the evaluation of options will not obligate the County to exercise the option(s).

10. Pricing

All items sold to the County as a result of this award are subject to post sale audit adjustment. In the event an audit indicates offeror has not honored quoted price lists and discounts, offeror will be liable for any and all overage charges.

11. Price Adjustment

The contract resulting from this Solicitation may include provisions for twelve (12) month, price adjustments. Written request for price adjustment may be made every twelve (12) months, no less than 30 days prior to the requested effective date. Any increase price adjustment(s) shall be accompanied by written justification attesting that the request is a bonafide cost increase to the vendor. All price adjustments shall be reviewed by the County’s designated representative. If an adjustment in price is approved, it shall be accomplished by written amendment to this contract approved by the Board of County Commissioners.

12. Changes – Service Contracts

The County may at any time by issuance of an executed change order make changes within the general scope of the contract in any of the following areas.

A. Description of services to be performed

B. Time of performance (i.e., hours of the day, days of the week, etc.)

C. Place of performance of the services.

If additional work or other changes are required in the areas described above, an offer will be requested from the contractor. Upon negotiation of the offer, execution and receipt of the change order, the contractor shall commence performance of the work as specified.

The contractor shall not commence the performance of additional work or other changes not covered by this contract without an executed change order issued by the Office of Purchasing. If the contractor performs additional work beyond the specific requirements of this contract without an executed change order, it shall be at his own risk. The County assumes no responsibility for any additional costs for work not specifically authorized by an executed change order.

13. Qualification of Offerors

This solicitation shall be awarded to a responsible, responsive offeror, qualified by experience to provide the work specified. The offeror shall submit the following information

with their offer:

A. Experience record showing the offeror's training and experience in similar work.

B. List and brief description of similar work satisfactorily completed with location, dates of contact, names and addresses of owners.

C. List of equipment and facilities available to do the work.

D. List of personnel, by name and title, contemplated to perform this work.

Failure to submit the above requested information may be cause for rejection of your offer.

14. Licenses, Certifications, Registrations

The offeror shall at any time of proposal submission meet the license, certification, registration and any other requirements of the State, County, City and/or any other agency of authority with jurisdiction in such matters as necessary to perform the contractual services requested in this solicitation.

Copies of such licenses, certification, registrations and any other requirements should be provided with the proposal submission; and, the offeror shall provide follow up evidence that as the contractor they maintain such credentials throughout the period of agreement.

15. Term of Offer

An offer shall constitute an irrevocable offer for a period of ninety (90) days from the solicitation opening date or until the date of award, whichever is earlier, without forfeiting bid bond or check. In the event that an award is not made by the County within ninety (90) days from the solicitation opening date, the offeror may withdraw his offer or provide a written extension of his offer.

16. Award

Multiple awards will be made based upon responsibility and responsiveness to the needs of the County. It is the intent of the County to place orders with the responsive and responsible bidders who can provide the services based upon the needs of the County at the time.

Escambia County reserves the right to increase or decrease estimated quantities as required. It is understood by all bidders that these are only estimated quantities and the County is not obligated to purchase any minimum or maximum amount during the life of this contract.

17. Termination (Services)

The Contract Administrator shall notify the Office of Purchasing of unsatisfactory performance and/or deficiencies in service that remain unresolved or recurring. The Office of Purchasing shall notify the contractor, in writing, of such unresolved or recurring deficiencies within five (5) working days of notification by the Contract Administrator.

Upon the third such written notification of unsatisfactory performance and/or deficiencies to the contractor by the Office of Purchasing within a four (4) month period, or the sixth such notification within any contract term, shall result in issuance of written notice of immediate contract termination to the contractor by the Office of Purchasing. Such termination may also result in suspension or debarment of the contractor.

18. Termination (Public Records Request)

If the contractor refuses to 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 contractor in conjunction with this agreement then the County may, without prejudice to any right or remedy and after giving the contractor and his surety, if any, seven (7) days written notice, during which period contractor still fails to allow access, terminate the employment of the contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon, owned by the contractor, and may finish the project by whatever method it may deem expedient. In such case, the contractor shall not be entitled to receive any further payment until the project is finished. Reasonable terminal expenses incurred by the County may be deducted from any payments left owing the contractor (excluding monies owed the contractor for subcontract work).

Non-Contract Insurance Requirements

19. Standard Insurance Requirements and Certificates

This offer contains an extensive insurance requirement. Offerors are encouraged to review these requirements with their insurance agents before submitting offers.

It is not necessary to have this level of insurance in effect at the time of submitting the offer.

A letter from the offeror's insurance carrier will be required as evidence that the offeror will be able to obtain the level of insurance as required by the contract and indicated on the Sample Certificate of Insurance should your firm be awarded the contract.

A. County Insurance Required

The contractor shall procure and maintain the following described insurance, except for coverages specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VII according to the latest edition of the AM Best Rating Guide. An A or better Best Rating is "preferred", however, other ratings if "Secure Best Ratings" may be considered. Such policies shall provide coverages for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the contract documents, whether such services, work and operations be by the contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

The contractor shall require and shall be responsible for assuring throughout the time the agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the contractor.

The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the contractor's interests or liabilities but are merely minimums.

Except for worker's compensation and professional liability, the contractor's

insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests arising from this agreement, contract or lease.

The contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the contractor or any other insurance of the contractor shall be considered primary, and insurance of the County, if any, shall be considered excess, as may be applicable to claims obligations which arise out of this agreement, contract or lease.

B. Workers Compensation Coverage

The contractor shall purchase and maintain worker's compensation insurance for all worker's compensation obligations imposed by state law and with employer's liability limits of at least $100,000 each accident and $100,000 each employee/$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with the provisions of Florida Workers Compensation law.

Contractor shall also purchase any other coverages required by law for the benefit of employees.

C. General, Automobile and Excess or Umbrella Liability Coverage

The contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the commercial general liability ~~and business auto~~ policies of the insurance services office.

Minimum limits of $1,000,000.00 per occurrence for all liability must be provided with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employer's liability required in the worker's compensation coverage section) and the total amount of coverage required.

D. General Liability Coverage – Occurrence Form Required

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverages, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County's acceptance of renovation or construction projects.

E. Business Auto Liability Coverage

Business auto liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, non-owned and hired automobiles and employee non-ownership use.

The General Liability and Business Auto Liability policies shall be endorsed to include Escambia County as an additional insured and provide for 30-day notification of cancellation.

F. Excess or Umbrella Liability Coverage (if utilized to achieve required policy limits)

Umbrella liability insurance is preferred, but an excess liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverages. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

G. Evidence/Certificates of Insurance

Required insurance shall be documented in certificates of insurance. If and when required by the County, certificates of insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the certificate of insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverage(s) indicated on each certificate of insurance.

New certificates of insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information:

1. Indicate that Escambia County is an additional insured on the general liability and business auto liability policies.
2. Include a reference to the project and the Office of Purchasing number.
3. Disclose any self-insured retentions in excess of $1,000.
4. Designate Escambia County as the certificate holder as follows:

   Escambia County
   Attention: Jeffrey Lovingood, Purchasing Coordinator
   Office of Purchasing, Room 11.101
   213 Palafox Place 2nd Floor
   Pensacola, FL 32591
   Email: Purchasing@myescambia.com

5. Indicate that the County shall be notified at least 30 days in advance of cancellation.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the County, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the contractor shall furnish complete copies of the contractor's insurance policies, forms and endorsements, and/or such additional information with respect to its insurance as may be requested.

For commercial general liability coverage, the contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

H. Endorsements/Additional Insurance

The County may require the following endorsements or additional types of insurance.

Fidelity/Dishonesty/Liability Coverage – for County

Fidelity/dishonesty/liability insurance is to be purchased or extended to cover dishonest acts of the contractor's employees resulting in loss to the County.

Professional Liability/Malpractice/Errors or Omissions Insurance

The contractor shall purchase and maintain professional liability or malpractice or errors or omissions insurance with minimum limits of $1,000,000.00 per occurrence.

If a claim made form of coverage is provided, the retroactive date of coverage shall be no later than the inception date of claims made coverage, unless the prior policy was extended indefinitely to cover prior acts.

Coverage shall be extended beyond the policy year either by a supplemental Extended Reporting Period (ERP) of as great duration as available, and with no less coverage and with reinstated aggregate limits, or by requiring that any new policy provide a retroactive date no later than the inception date of the claims made coverage.

20. <u>Indemnification</u>

Contractor agrees to save harmless, indemnify, and defend County and Architect/Engineer and their agents, officers and employees from any and all claims, losses, penalties, interest, demands, judgements, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly on account of or in connection with the Work done by Contractor under this Agreement or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by any one for whom Contractor is legally liable, of any materials, tools, machinery or other property of County. County and Contractor agree the first $100.00 of the Contract Amount paid by County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's acceptance and execution of the Agreement. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims made. Such payment on behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

REQUEST FOR PROPOSAL UNIFORM CONTRACT FORMAT

- Proposers Checklist
- Request for Proposals - Title Page
- Table of Contents
- Solicitation, Offer and Award Form
- Proposal Form(s)
- Sworn Statement Pursuant to Section 287.133 (3)(a), Florida Statutes, on Entity Crimes
- Drug-Free Workplace Form
- Information Sheet for Transactions and Conveyances and Corporate Identification
- General Terms and Conditions (By Reference)
- Special Terms and Conditions (Includes Indemnification, Safety and Insurance)

Part A Summary

Part I General Information
1-1 Purpose
1-2 Objective
1-3 Issuing Officer
1-4 Contract Consideration
1-5 Rejection
1-6 Inquiries
1-7 Addenda
1-8 Schedule
1-9 Proposal Content and Signature
1-10 Recommended Proposal Preparation Guidelines
1-11 Prime Contract Responsibilities
1-12 Disclosures
1-13 Delays
1-14 Work Plan Control

Part II Information Required from Contractors
2-1 Proposal Format and Content
2-2 Introduction
2-3 Understanding the Project
2-4 Methodology Used for the Project
2-5 Management Plan for the Project
2-6 Experience and Qualifications

Part III Criteria for Selection

Part IV Scope of Work

PART A SUMMARY

Upon request, the Contractor shall provide on an hourly basis licensed, qualified Registered Nurses, Licensed Practical Nurses, and Emergency Medical Technicians to render medical services to the Escambia County Corrections Department

PART I GENERAL INFORMATION

1-1 PURPOSE

The Board of County Commissioners of Escambia County is seeking the Professional Services of a qualified contractor to provide on an hourly basis Temporary Medical Staffing for the Escambia County Corrections Department.

1-2 OBJECTIVE

The Primary objective of The RFP is the selection of the most qualified and experienced Contractor(s) that is/are most advantageous to the County.

1-3 ISSUING OFFICER

The project Director shall be Janice P. Gilley, County Administrator. The liaison officer shall be Donna Brewton, Corrections Financial Manager, Escambia County Corrections Department. The contracting agency shall be the Escambia County Board of Commissioners, c/o the Office of Purchasing, 213 Palafox Place, 2nd Floor, Pensacola, Florida, 32502.

1-4 CONTRACT CONSIDERATION

It is expected that the contract shall be a fixed price, term agreement. There will be no negotiation related to the Scope of Work or Fees. All vendors submitting a response to this solicitation are asked to provide their **"Best and Final Proposal"** at the time of proposal submission.

1-5 REJECTION

The right is reserved by the Board of County Commissioners to accept or reject any or all proposals or to waive any informality, existing in any proposal, or to accept the proposal which best serves the interest and intent of this project and is from the most responsive and responsible proposer.

1-6 INQUIRIES

All questions regarding this Request for Proposal shall be directed to Jeffrey Lovingood, Purchasing Coordinator, in writing via email at JDLovingood@myescambia.com.

1-7 ADDENDA

Any changes made in the Request for Proposal shall be brought to the attention of all of those who have provided the proper notices of interest in performing the services.

1-8 SCHEDULE

The following schedule shall be adhered to in so far as practical in all actions related to this procurement:

A. Mailing (Advertisement) Date……..…….....July 16, 2020

B. Non-Mandatory Pre-Proposal Conference.....July 29, 2020 at 3:30 PM CDT

C. Receipt of Proposals.....2:00 PM CDT on August 17, 2020

D. Ranking Meeting.....August 21, 2020

E. Process Negotiation with Responsive Firms (If Necessary)……..……..…TBD

F. Target Board Date……..……....September 17, 2020

1-9 PROPOSAL CONTENT AND SIGNATURE

This Solicitation contains a Solicitation, Offer, and Proposal Form which shall be submitted by either (choose one):

A. A sealed envelope, with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

B. Uploading a PDF of the signed Bid Form with Original signatures in indelible ink and signed in the proper spaces by a person authorized to sign on behalf of the firm. Responses on Vendor forms will not be accepted.

The Offeror's Checklist included in this Solicitation provides instructions to the Offeror on the documentation to be submitted during the procurement process.

The County requests that, whenever possible, electronic documents and/or copies submitted to the County be ADA compliant.

1-10 RECOMMENDED PROPOSAL PREPARATION GUIDELINES

All contractors shall provide a straightforward and concise description of their ability to meet the RFP requirements. There shall be avoidance of fancy bindings and promotional material within. The proposal shall clearly show the technical approach to include work tasks, estimated time phasing and the proposed approach rational. The County discourages overly lengthy or costly proposals and the proposal shall be limited to twenty-five (25) pages. All proposals shall be in spiral binding or "GBC" type binder with all pages 8.5" x 11" format.

1-11 PRIME CONTRACT RESPONSIBILITIES

The selected contractor shall be required to assume responsibility for all services offered in his proposal. The selected contractor shall be the sole point of contact with regard to contractual matters including payments of any and all changes resulting from the contract.

1-12 DISCLOSURE

All information submitted in response to this RFP shall become a matter of public record, subject to Florida Statutes regarding public disclosure.

1-13 DELAYS

The Project Director reserves the right to delay scheduled due dates if it is to the advantage of the project.

1-14 WORK PLAN CONTROL

Control of the work plan to be developed under the RFP shall remain totally with the Escambia County Board of Commissioners.

PART II INFORMATION REQUIRED FROM CONTRACTORS

ALL PROPOSALS SHALL INCLUDE THE FOLLOWING: TECHNICAL AND COST PROPOSAL

2-1 PROPOSAL FORMAT AND CONTENT

The County discourages overly lengthy and costly proposals, however, in order for the County to evaluate proposals fairly and completely, proposers should follow the format set out herein and provide all of the information requested.

2-2 INTRODUCTION

Proposals shall include the complete name and address of their firm and the name, mailing address, and telephone number of the person the County should contact regarding the proposal.

Proposals shall confirm that the firm will comply with all of the provisions in this RFP; and, if applicable, provide notice that the firm qualifies as a County proposer. Proposals shall be signed by a company officer empowered to bind the company. A proposer's failure to include these items in their proposals may cause their proposal to be determined to be non-responsive and the proposal may be rejected.

2-3 UNDERSTANDING OF THE PROJECT

Proposers shall provide a comprehensive narrative statement that illustrates their understanding of the requirements of the project and the project schedule.

2-4 METHODOLOGY USED FOR THE PROJECT

Proposers shall provide a comprehensive narrative statement that sets out the methodology they intend to employ and that illustrates how their methodology will serve to accomplish the work and meet the County's project schedule.

2-5 MANAGEMENT PLAN FOR THE PROJECT

Proposers shall provide a comprehensive narrative statement that sets out the management plan they intend to follow and illustrates how their plan will serve to accomplish the work and meet the County's project schedule.

2-6 EXPERIENCE AND QUALIFICATIONS

Provide an organizational chart specific to the personnel assigned to accomplish the work called for in this RFP; illustrate the lines of authority; designate the individual responsible and accountable for the completion of each component and deliverable of the RFP.

Provide a narrative description of the organization of the project team.

Provide a personnel roster that identifies each person who will actually work on the contract and provide the following information about each person listed:

[a] title,
[b] resume,
[c] location(s) where work will be performed,
[d] itemize the total cost and the number of estimated hours for each individual named above.

After delivering an initial proposal in response to this solicitation, all submitters are prohibited from substituting, modifying, or amending those subconsultants identified in the initial written submittal at any time during the course of the solicitation process up to the final award of contract and including question-and-answer sessions, presentations or

technical clarifications, and submittals as may be required by the Review/Selection Committee. A substitution or addition of subconsultants or any other material changes to the submittal after the initial response will cause the submittal to be invalid for review and selection purposes.

Provide reference names and phone numbers for similar projects your firm has completed

PART III CRITERIA FOR SELECTION

1. Ability to fulfill the County's labor needs (RNs, LPNs, and EMTs) within twenty-four (24) hours of request being issued.

In addition to providing staff within twenty-four (24) hours' notice during the contract period, the awarded Contractor shall also be required to provide staff within twenty-four (24) hours of the issuance of a Notice to Proceed (NTP). The NTP will be issued after all requirements have been satisfied (e.g. Certificate of Insurance received by the County, etc.), the Board award, and the full execution of the Agreement by both the County and the Contractor.

Maximum Points Available: 40

2. Cost per hour for each: RN, LPN, and EMT.

Maximum Points Available: 30

3. Willing to offer two (2) twelve (12) hour shifts of on-site training provided by Escambia County Corrections Department Staff at no cost to Escambia County or any County department.

Maximum Points Available: 30

PART IV SCOPE OF WORK

4-1 Upon request, the Contractor shall provide licensed, qualified Registered Nurses, Licensed Practical Nurses, and Emergency Medical Technicians to render medical services to the Escambia County Corrections Department on an hourly basis.

4-2 It is the responsibility of the Contractor to provide the Escambia Count Corrections Department with personnel who meet the following criteria:

A. Possess current state license(s)/registration(s) and/or certification(s) in good standing.

B. Possess current Healthcare Provider Cardiopulmonary Resuscitation (CPR) certification.

C. Possess proof of pre-employment screening to include a TB skin test or chest X-ray, professional references, criminal background check(s), and drug screening.

4-3 Services shall include but not be limited to:

A. Performance of professional medical services for the treatment of inmate patients.

B. Providing treatment and administering medications per Physician's or Advanced Registered Nurse Practitioner's (ARNP) order.

C. Initiation of appropriate treatment(s) and/or medication(s) in emergency situations according to Escambia County Corrections Department procedures.

D. Ensuring complete and accurate documentation in the inmate patient's healthcare record for all care provided using "Subjective, Objective, Assessment, Plan" (SOAP) format.

E. Taking vital signs and properly documenting the information in the inmate patient's healthcare record.

F. Administration of basic first aid as needed.

G. Performance of venipuncture and non-intravenous injections.

H. Operation of office medical equipment.

I. Maintaining examinations rooms and check the operational status of Health Services equipment and supplies as directed and ensuring that they are ready and available for use.

J. Performance of other duties as required.

4-4 The Contractor is responsible for ensuring that the Contractor's staff is provided the following training:

A. Orientation and appropriate training regarding on-site security and medical practices at the Escambia County Corrections Department. This will be on-the-job training.

B. Specific training shall include:

1. CPR and first aid.

2. Response to medical emergency or disaster.

3. Recognizing signs and symptoms of mental disorders or chemical dependency.

4. HIV/AIDS.

5. Suicide prevention.

6. Additional topics as required and approved by the Escambia County Corrections Department's Health Services Administrator or designee.

4-5 The Contractor and Contractor's staff must comply with all Florida Model Jail Standards (FMJS) and accreditation requirements set forth by the Florida Corrections Accreditation Commission (FCAC) and the National Commission on Correctional Healthcare (NCCHC).

The FMJS can be found at the following link:

https://www.flsheriffs.org/uploads/docs/FMJS_04-01-2018_-_Updated_copy.pdf

The FCAC standards can be found at the following link:

http://www.flaccreditation.org/standards.htm

4-6 Once the agreement resulting from this solicitation is fully executed and a Notice to Proceed is issued by the Corrections Department, the Contractor will have five (5) LPNs and two (2) RNs immediately available to report to the Escambia County Corrections Department to complete fingerprints, County-provided background checks over and above the background checks required of the Contractor, and training in order to report for the following shifts: 6:00 AM to 6:00 PM, and 6:00 PM to 6:00 AM. The Contractor must be able to meet the medical labor demands of the Escambia County Corrections Health Services Department.

4-7 The Contractor shall provide hourly rates for the contract for the following positions:

A. Registered Nurse (RN)

B. Licensed Practical Nurse (LPN)

C. Emergency Medical Technician (EMT)

4-8 The Contractor shall ensure that the Health Services Administrator, Detention Commander, or their designee is provided the information necessary to have the National Crime Information Center (NCIC)/Florida Crime Information Center (FCIC) background check conducted prior to any new Contractor staff being assigned to work at the Escambia County Corrections Department. This background check is paid for by the County and is performed in addition to the background checks that the Contractor is required to perform.

4-9 All persons assigned to work at the Escambia County Corrections Department shall remain employed by the Contractor.

Contractor shall provide Worker's Compensation coverage for all persons assigned to work at the Escambia County Corrections Department, and Contractor shall provide payment and benefits directly to the individuals providing services at the Escambia County Corrections Department.

Such pay and benefits shall be agreed upon by the Contractor and the individual RN, LPN, or EMT assigned to the Escambia County Corrections Department.

Escambia County will pay the Contractor directly and any dispute regarding wages or benefits shall be between the RN, LPN, or EMT assigned to the Escambia County Corrections Department and the Contractor.

4-10 The following is historical usage for the previous agreement:

A. FY 17: $49,259.05

B. FY 18: $49,596.00

C. FY 19: $20,523.90*

Please note that we are currently in FY 2019-2020 so the figures are not yet complete for the full year. Additionally, COVID-19 reduced the inmate population and the Corrections Department was able to handle the inmate's needs with County staff. As we open a new jail facility (estimated November 1, 2020), our on-site population will increase as inmates housed in other locations will be brought to the new facility. This should increase the County's need for temporary staff but how much has yet to be determines.

Board of County Commissioners • Escambia County, Florida

Paul R. Nobles/Purchasing Manager
Office of Purchasing

August 5, 2020

To: All Known Prospective Bidders

ADDENDUM NUMBER 1:

Re: PD 19-20.076 Temporary Medical Staffing for Escambia County Corrections

All:

Your firm recently received a Request for Proposals for the above-mentioned specification. This Addendum Number 1 provides for answers to the questions shown on the following page.

This Addendum Number 1 is furnished to all known prospective bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of your having received same. You may photocopy this form for your records.

Sincerely,

Jeffrey D. Lovingood

Jeffrey Lovingood
Purchasing Coordinator

Acknowledgement of Receipt of Addendum:

SIGNED: _____

COMPANY: _____

JDL

Q1: How can potential bidders get access to previous contract details for this staffing requirement?
A1: A copy of one of the agreements has been attached for review.

Q2: How many nurses does the County look to utilize during this agreement?
A2: This was covered in the pre-solicitation conference. Click here for a link to the video.

Q3: Will mileage be reimbursed?
A3: No.

Q4: Why is this project being solicited now?
A4: Previous agreement expired.

Q5: Are there any minimum required amount of service hours to be provided?
Q5: No.

Q6: What are the hourly rates currently being charged for these services by the current vendors?
A6: Hourly Rates Currently in Place*:

Discipline	Maxim Hourly Rate	Nursefinder Hourly Rate
Registered Nurse	$40.00	$40.00
Licensed Practical Nurse	$30.00	$32.00
Emergency Medical Tech.	$25.00	$25.00

* Staff Today also has an agreement currently in place with the County, however, they operate using a range of salaries for each position and this in not allowed for this solicitation.

Q7: Is the County open to international nurses from Canada or Mexico?
A7: No.

Q8: Are holidays billed at time and a half?
A8: No.

Q9: What is last year's budget for this service?
A9: $40,000.00 was spend in the last fiscal year.

Q10: Does the County provide benefits to temporary employees?
A10: No.

Q11: Is the County facing any issues with the current provider(s)?
A11: No.

Q12: In the pre-solicitation conference, it was stated that the job will be for 2-3 days per week at 12-hour shifts each. Is this for all positions including EMT?
A12: Yes, this would be for all positions. The greater need is for LPN and RN.

Q13: Can it please be confirmed that if we upload our proposal to Vendor Registry, it is not necessary to also send a physical copy with a "wet" signature?

A13: Firms can choose one option. Both submittal types are not required.

Q14: Page 26, Section 1-10, mentions that proposals should be spiral-bound or be in a GBC-type binding. If firm's do not have access to spiral binding, will the County accept a 3-ring binder?

A14: A 3-ring binder is acceptable. Please keep in mind that an electronic copy (CD or flash drive) is required with all physical submittals.

Q15: Page 27, Section 2-6, states to provide a résumé of each person who is to actually work on the contract. Can it please be clarified if the résumés are required of our candidates or office staff?

A15: The County acknowledges that some temporary staff will need to be recruited to fill roles required by the County. When a recruited candidate is identified, the vendor will need to perform their background check and complete the vendor's enrollment. Potential staff that meet the County's experience requirements and pass the vendor's background check will then have their information forwarded to the County for review. Potential staff will then need to come to the Corrections office for fingerprinting and a County-provided background check. Once cleared, the County can then begin the onboarding and training process.

Q16: Can the vendor incur any penalties or be liable for any damages for not having a contracted provider available upon the County's request in a timely manner, or would the agreement with the vendor be terminated?

A16: At this time there are no penalties or damages for inability to provide staff in a timely manner. Since this is a multi-award contract and there are expected to be multiple vendors under contract, it is highly likely that the inability to provide staff in a timely manner would result in other firms being the first to be called when a need arises regardless of which firm is the low bidder.

Q17: Could it please be clarified as to who is providing training?

A17: The County is requesting that vendors provide staff and payment for training. The County will provide the actual onboarding and training but will not be paying the vendor or temporary staff for training.

Q18: When is the anticipated award date?

A18: Solicitation page 20 of 25, Section 1-8 F, notes that the Target Board Date is September 17, 2020. This is the date we hope to have the Board award the agreement(s) with multiple firms.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18650 **County Administrator's Report 9. 33.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Change Order to Purchase Order 200739 to Occupational Health Centers of the Southwest P.A. (Concentra)
From: Jana Still, Department Director
Organization: Human Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning a Change Order to Occupational Health Centers of Southwest P.A. (Concentra) - Jana Still, Human Resources Department Director

That the Board approve and authorize the County Administrator to execute the following Change Order, in excess of $25,000, adding funds to pay the Clinic premiums until the end of the fiscal year:

Department:	Human Resources
Division	Benefits
Type	Addition
Amount	$30,000
Vendor	Occupational Health Centers of the Southwest P.A.
Purchase Order	200739
Change Order	1
Original Award Amount	$765,000
Cumulative Amount of Change Orders Through This Change Order:	$30,000
New Purchase Order Total	$795,000

Funding Source: 501, Internal Service Fund, Cost Center 150112, Object Code 53101

BACKGROUND:

In the current fiscal year, the approved budget was $790,985; however, the original Purchase Order was only for $765,000. The total cost of the Clinic is trending at $794,824.61. The Clinic has generated $5,855.93 of employee co-pays in revenue; however, these funds are not applied back to the original Purchase Order. Additional funds are needed to cover costs since this Purchase Order was completed before the County negotiated a Contract extension with the current vendor through the end of the current fiscal year.

BUDGETARY IMPACT:

Funding for the above Purchase Orders is through Fund 501, Health Plan.

Funding Source: 501, Internal Service Fund, Cost Center 150112, Object Code 53101

LEGAL CONSIDERATIONS/SIGN-OFF:

This is in accordance with Florida Statutes 112.09 and 112.0801.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Board approval for Contracts of $25,000 or greater.

IMPLEMENTATION/COORDINATION:

Upon Board approval, the Human Resources Department will generate a Change Order to increase the Purchase Order accordingly. The Human Resources Department will coordinate with the Office of Purchasing.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18651 **County Administrator's Report 9. 34.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Change Order to Purchase Order 200673 to Florida Blue
From: Jana Still, Department Director
Organization: Human Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning a Change Order to Purchase Order 200673 to Florida Blue for Administrative Fees for the County's Self-Funded Health Insurance Plan - Jana Still, Human Resources Department Director

That the Board approve and authorize the County Administrator to execute the following Change Order, in excess of $25,000, adding funds for Administrative Fees for the County's Self-Funded Health Insurance Plan:

Department:	Human Resources
Division	Benefits
Type	Addition
Amount	$68,000
Vendor	Florida Blue
Purchase Order	200673
Change Order	1
Original Award Amount	$1,057,540
Cumulative Amount of Change Orders Through This Change Order:	$68,000
New Purchase Order Total	$1,125,540

Funding Source: 501, Internal Service Fund, Cost Center 150108, Object Code 54501

BACKGROUND:

In January 2020, the County signed an Agreement with Florida Blue to change the formulary costs on our Pharmacy. It increased the administrative cost by $6.44 per person. The administrative cost increased by approximately $12,678 per month. In return, the County's rebate for Pharmacy will increase by approximately $1.1M per year. Rebates for first quarter claims experience should be disbursed by quarter four of this calendar year. Additional funds are needed to cover costs since this Purchase Order was completed before the County negotiated the new Agreement with Florida Blue.

BUDGETARY IMPACT:

Funding for the above Purchase Order is through Fund 501, Health Plan.

LEGAL CONSIDERATIONS/SIGN-OFF:

This is in accordance with Florida Statutes 112.09 and 112.0801.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Board approval needed for purchase orders over $25,000.
County Ordinance, Chapter 46, Article II, Section 46-64 providing for Board approval of Contracts of $50,000 or greater.

IMPLEMENTATION/COORDINATION:

Upon Board approval, the Human Resources Department will generate a Change Order to increase the Purchase Order accordingly. The Human Resources Department will coordinate with the Office of Purchasing.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18652 **County Administrator's Report 9. 35.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Group Medical Insurance
From: Jana Still, Department Director
Organization: Human Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Group Medical Insurance - Jana Still, Human Resources Department Director

That the Board takes the following action concerning the County's Group Medical Insurance:

A. Approve the employee and retiree health insurance premiums for the Plan Year 2021;

B. Authorize a deposit of $630 into the Health Saving Account (HSA) for employees who have elected this Plan. This will assist the employee in paying the higher deductible and the administrative fees;

C. Authorize the Health Care Opt-Out Program ($200 a month) to remain the same as Plan Year 2020 and eliminate the dental discount; and

D. Authorize changes for Plan Year 2021.

The cost of the County's health claims is trending at $25,300,000. The first seven months of 2020 are running at 109.2% of the total budget. There are several factors driving the increase in claims costs, i.e. March through June, there were eighteen claimants that accounted for $1,1839,206 in claims which is 22.1% of the total claims cost; in July claims experience was extraordinarily high resulting in approximately $2.4M in claims for the month; and throughout the year, specialty drugs increased in cost by 66%.

[Funding Source: Fund 501, Internal Service Fund, Cost Center 150108, Object

Codes 53401 and 54501]

BACKGROUND:

Changes to the plans represent enhancements for the employee while also addressing the rising cost of health care. Additionally, adjustments to the Employee Health Clinic will integrate other providers and services (i.e. Florida Blue, EAP, Pharmacy) to improve the employee experience and promote preventive care as well as better overall wellness. Also, all plans retain a $50 discount for employees who do not use tobacco. An analysis by USI indicates that even with the suggested changes, the plans are still very rich and maintaining self-funded benefits is still the most advantageous option for the County.

The cost of the County's health claims is trending at $25,300,000. The first seven months of 2020 are running at 109.2% of the total budget. There are several factors driving the increase in claims costs.

From March through June, there were eighteen claimants that accounted for $1,1839,206 in claims which is 22.1% of the total claims cost. July claims experience was extraordinarily high resulting in approximately $2.4M in claims for the month.

Per USI, the 2021 renewal projections range from +4.9% on the low end and +7.4% on the high end. Both the low and high projections are based on the "Severity Adjustment" that tempers the effect of the outlier claimants. The projections also include an increase in the pharmacy rebates from those paid in the 2020 plan year.

This does not include the staffing cost, the cost of the Clinic or any retirees that are on Medicare Plan F, Pharmacy, or Medicare Advantage. Medicare Advantage, Pharmacy and Medicare Plan F premiums will be determined later. Retirees will continue to be responsible for paying their full premium, whether they are Medicare-eligible or not.

For all Plans:

Teladoc – Teladoc services are being added to allow the employees to have access to a nurse/doctor 24/7 and offers the convenience and time saving of conducting the visits by phone rather than in person. Teladoc can also assist the employees in receiving services outside of the emergency room.

For both 3359 and 3559 Plans:

Emergency Room - Increase the co-pay for employees going to the emergency room from $200 + 20% co-insurance to $300 + 20% co-insurance. If a member is admitted into the hospital the co-pay for the ER is waived.

Members are encouraged to use the Escambia County Employee Health Clinic and Urgent Care facilities in the area in leu of visiting the ER. The cost for emergency room care is three times more than going to an Urgent Care facility. The County's numbers are running on average a 100 visits per month to the ER. Per Florida Blue, approximately 32% of the ER visits could be seen at a primary doctor or Urgent Care. The increase in co-pay along with the added advantage of the Teladoc services should help mitigate some of these visits.

Deductible – increase by $250 per covered individual*

Out-of-Pocket Maximum – increase by $250 per covered individual*

Even with the increase to the deductibles and Out-of-Pocket maximum, the plans are comparable with regional standards.

*The maximum increase to a plan with 3 or more covered individuals will be $750.

For 3559 Plan Only:
Premiums – increase by 8%

One of the key indicators when evaluating the plans is the net claims per employee per month (PEPM) since 2015. The 3359 and HSA plans are between $816 to $952 which is within $136 of each other, while the 3559 spread has been increasing every year. In 2015, it was $300 more than the other plans and so far in 2020 the spread is over $472 more than the other plans. The 3559 Plan PEPM cost is running 81.8% more than the 3359 Plan. The adjustment to the premium will help align and support the value of the plan.

The County is continually looking at ways to reduce costs through plan design, stop loss measures, and any other available actions. The County in the next year will be actively looking at ways to reduce costs and still have a health plan that will be attractive to the employees.

The County will offer the existing plans and will provide individual supplement options during open enrollment for retirees that are Medicare-eligible.

BUDGETARY IMPACT:

Funds are available in Fund 501, Internal Service Fund, Cost Center 150108, Object Codes 53401 and 54501.

LEGAL CONSIDERATIONS/SIGN-OFF:

This is in accordance with Florida Statutes 112.09 and 112.0801.

PERSONNEL:

The Human Resources Department and all appointing authorities (payrolls) will have to make the appropriate adjustments to their payroll systems, Human Resources Information System, and work with Florida Blue to ensure changes are made in the respected systems.

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

A Purchase Order will be the instrument utilized for making payment against the Contract. The Human Resources Department will coordinate with Legal, the Office of Purchasing, FRS, and the other appointing authorities to ensure all changes are made in the respected systems.

Attachments

Attachment 1
Attachment 2
Attachment 3

Premium Breakdown

2020 vs 2021 - 3559 Plan

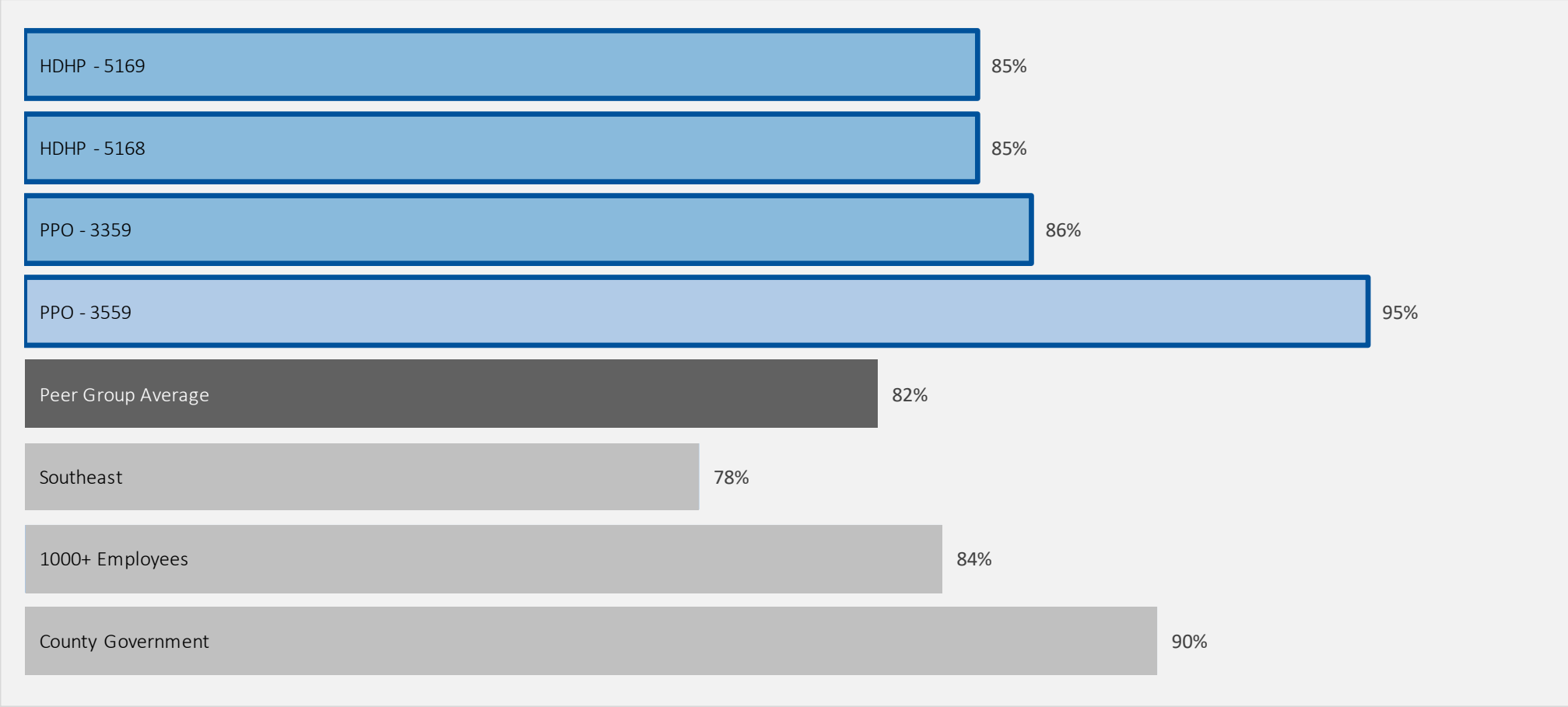
	2020	2020	2020	2020	2020		2021	2021	2021	2021	2021	2021
Health Premiums	**Total Contribution 3559**	**County Portion Non-Tobacco 3559**	**County Portion Tobacco 3559**	**Employee Cost Non-Tobacco 3559**	**Employee Cost Tobacco 3559**		**Total Contribution 3559**	**County Portion Non-Tobacco 3559**	**County Portion Tobacco 3559**	**Employee Cost Non-Tobacco 3559**	**Employee Cost Tobacco 3559**	**Difference btwn 2020 vs. 2021**
Employee	$ 719.80	$ 633.50	$ 583.50	**$ 86.30**	$ 136.30		$ 777.38	$ 684.18	$ 634.18	**$ 93.20**	$ 143.20	**$ 6.90**
Employee & Spouse	$ 1,714.04	$ 1,355.32	$ 1,305.32	**$ 358.72**	$ 408.72		$ 1,851.16	$ 1,463.75	$ 1,413.75	**$ 387.42**	$ 437.42	**$ 28.70**
Employee & Children	$ 1,542.84	$ 1,193.30	$ 1,143.30	**$ 349.54**	$ 399.54		$ 1,666.27	$ 1,288.76	$ 1,238.76	**$ 377.50**	$ 427.50	**$ 27.96**
Employee & Family	$ 2,227.66	$ 1,720.72	$ 1,670.72	**$ 506.94**	$ 556.94		$ 2,405.87	$ 1,858.38	$ 1,808.38	**$ 547.50**	$ 597.50	**$ 40.56**

2021 Plan Year Proposed Health Insurance Premiums for Retirees enrolled in 3559 Plan (Monthly)

Retiree Coverage	2020 3559 Retiree Premiums	2021 3559 Retiree Premiums	2020 vs 2021 Monthly Difference
Retiree	$719.80	**$777.38**	**$57.58**
Retiree & Spouse	$1,714.04	**$1851.16**	**$137.12**
Retiree & Children	$1,542.84	**$1,666.27**	**$123.43**
Retiree & Family	$2,227.66	**$2405.87**	**$178.21**
Dependent/Spouse (for Split Contracts)	$994.24	**$1073.78**	**$79.54**

Plan Design Value

Employees want to have access to at least one medical plan that covers as much or more than what they can find at an average employer in their industry or geography.



Your Plans

Your Plans when Better than Peer Group Average

GOAL: Offer at least one plan that's richer than the Peer Group Average

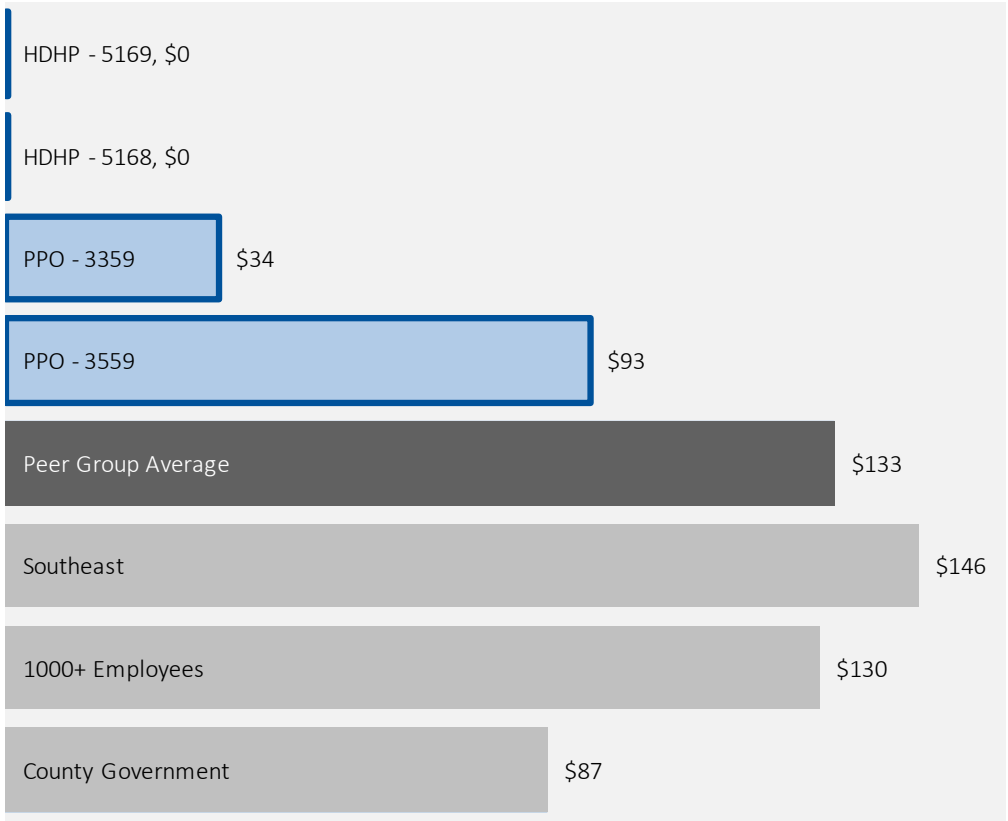
RESULT: Competitive; you have 4 plans that are higher than the benchmark

Notes:
- Plan design value calculations include the benefit of employer-funded accounts, such as HSAs or HRAs
- Plan design values may not be an exact match to estimates from USI's Actuarial Value Calculator

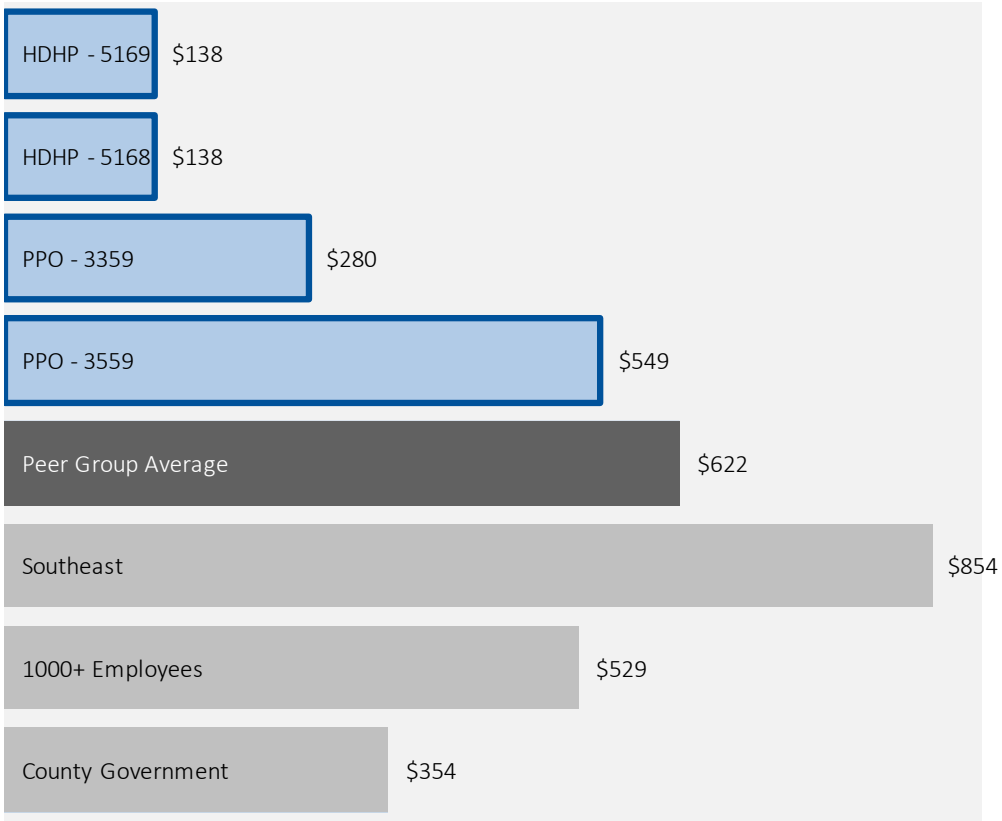
Payroll Contributions

Payroll contributions are the most visible component of a major medical plan. They also heavily influence the employees' perception of the benefit and drive migration from one plan to another.

Monthly Rate; Single Employee



Monthly Rate; Family



Your Plans

Your Plans when Better than Peer Group Average

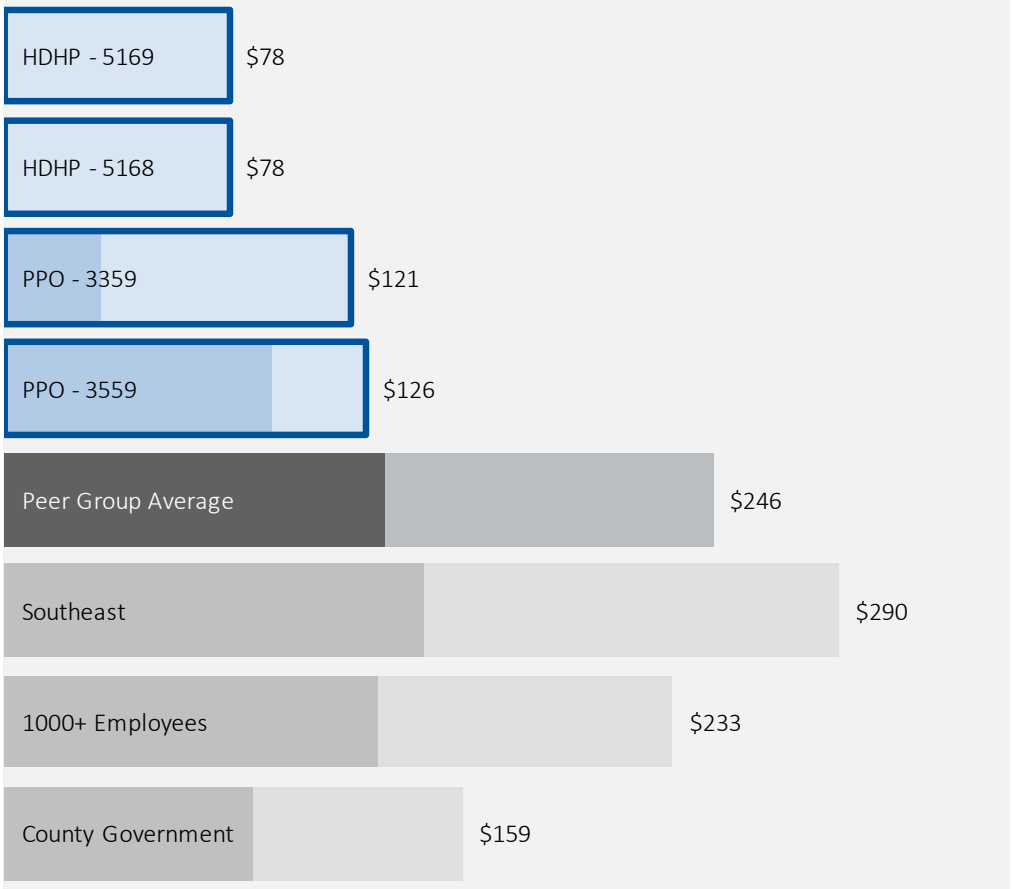
GOAL: Offer at least one plan that is lower priced than the Peer Group Average for singles, families

RESULT: One or more plans are competitive for both singles and families

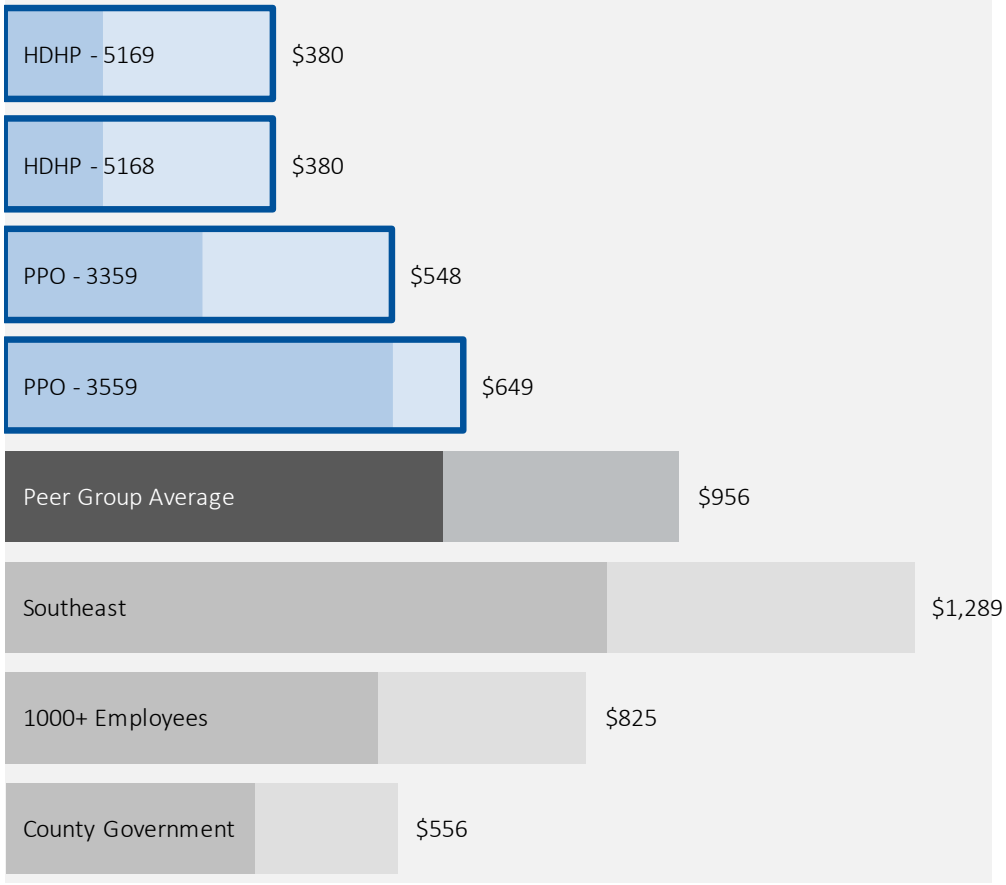
Overall Value

Plan richness determines the employees' out-of-pocket spending. Add that together with the payroll contributions, and you get the total expected healthcare spend by the employee.

Average Total Monthly Cost to Single Employee



Average Total Monthly Cost to Family



Your Plans

Your Plans when Better than Peer Group Average

Employee Payroll Contributions

Employee Out-of-Pocket Costs (deductibles, copays, coinsurances, etc.)

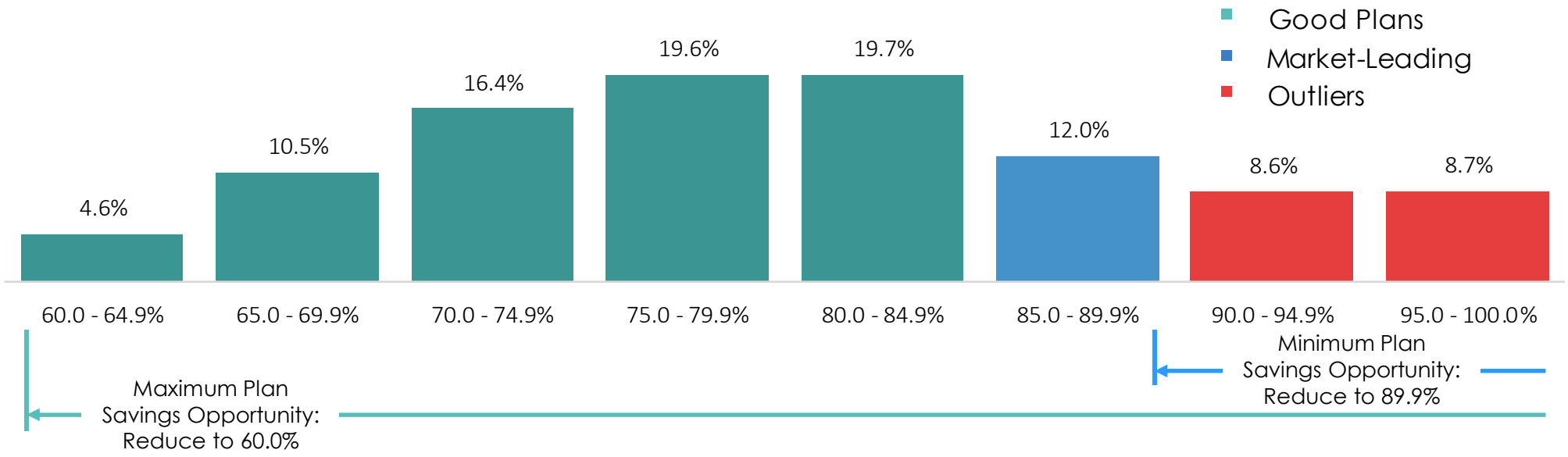
GOAL: Offer at least one plan whose Overall Value is better than the Peer Group Average for singles, families

RESULT: One or more plans are competitive for both singles and families

Over-Insurance

Our clients frequently tell us they want to offer a market-leading plan without being an outlier. Only 17% of all plans offered by our participants exceeded 90% coverage (including the value of HSAs). That is the "outlier" level.

Percentage of All Plans Offered, by Level of Plan Coverage



Plan Name	Actuarial Value	Plan Type	Opportunity for Plan Cost Reduction Minimum	Maximum
PPO - 3559	95%	Outlier	5%	35%
PPO - 3359	86%	Market-Leading	0%	26%
HDHP - 5168	85%	Good	0%	25%
HDHP - 5169	85%	Good	0%	25%

GOAL: Have no plans where the employer pays more than 90% of expected cost
RESULT: Opportunity

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18653 **County Administrator's Report 9. 36.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 09/24/2020
Issue: Fiscal Year 20-21 Purchase Orders over $25,000
From: Janice Gilley, County Administrator
Organization: County Administrator's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Issuance of Purchase Orders over $25,000 for Fiscal Year 2020-2021 - Janice P. Gilley, County Administrator

That the Board approve the issuance of individual Purchase Orders, in excess of $25,000, for Fiscal Year 2020-2021, based upon previously awarded Contracts and/or Agreements, as follows:

A.	Gentry and Associates, LLC Vendor Number: 071229 State Lobbyist Contract, PD 17-18.052 Fund: 001 Cost Center: 110201/53101 BCC Approved: July 5, 2018	$60,000
B.	Alcalde and Fay LTD, Inc. Vendor Number: 010368 Federal Lobbyist Contract, PD 16-17.038 Fund: 001 Cost center: 110201/53101 BCC Approved: July 18, 2017	$82,000
C.	Dynamic Security Services, Inc. Vendor Number: 042841 Security Services, PD 15-16.051 Fund: 001 Cost Center: 110201/53401 BBC Approved: August 14, 2016, October 5, 2017, and September 20, 2018	$90,000

BACKGROUND:

The issuance of these Purchase Orders will ensure continuity of the services provided to the Board by the specified vendors through the Contracts and Agreements. Allocation for these expenditures are included in the budget for Fiscal Year 2020-2021.

BUDGETARY IMPACT:

Funding is budgeted in the specified Cost Centers for Fiscal Year 2020-2021, which is pending approval in September 2020.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Escambia County Code of Ordinances Chapter 46, Article II Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

Upon Board Approval, the County Administrator's Office will execute the Purchase Orders to these vendors.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18654 **County Administrator's Report 9. 1.**
BCC Regular Meeting **Discussion**
Meeting Date: 09/24/2020
Issue: Authorization for Acquisition of Real Properties from New Birth Baptist Church of Pensacola, Inc., for the West Moreno and R Street Drainage Project
From: Cassie Boatwright, Department Director
Organization: Facilities Management
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Authorization for the Acquisition of Real Properties Located at 1703 North "Q" Street and 2307 West Mallory Street - Cassie Boatwright, Facilities Management Department Director

That the Board approve, by super-majority vote, or deny the following action regarding the purchase of real properties located at 1703 North "Q" Street (approximately 0.67 acres more or less) and 2307 West Mallory Street (approximately 0.19 acres more or less) from New Birth Baptist Church of Pensacola, Inc., for the West Moreno and "R" Street Drainage Project:

A. Approve the counter-offer of $50,000, which is above appraised value, from New Birth Baptist Church of Pensacola, Inc., for the following parcels of real property:

Parcel ID	Property Owner	Property Address	Acreage	Appraised Value	Counter Offer
17-2S-30-1300-110-019	New Birth Baptist Church of Pensacola, Inc.	1703 North "Q" Street	0.67	$38,200	$50,000
17-2S-30-1300-050-019	New Birth Baptist Church of Pensacola, Inc.	2307 West Mallory Street	0.19	$11,000	

B. Approve the Contract for Sale and Purchase, subject to Legal review and sign-off, for the acquisition of the real properties located at 1703 North "Q" Street (approximately 0.67 acres more or less) and 2307 West Mallory Street (approximately 0.19 acres more or less) for $50,000; and

C. Authorize the County Attorney's Office to prepare, and the Chairman or Vice Chairman to execute, subject to Legal review and sign-off, any documents necessary to complete the acquisition of these properties without further action of the Board (if the purchases are approved).

Funding Source:

Fund # 353	LOST IV	Cost Center # 210106	Object Code # 56101	Project #19EN0473

These properties are located in Commission District 3.

BACKGROUND:

New Birth Baptist Church of Pensacola, Inc., owns two parcels of property within the area of Moreno Street and "R" Street. These parcels, west of Pace Boulevard, are in a low-lying area that has historically flooded. Following the April 2014, rain event, 10 homes near Moreno Street reported flooding.

Drainage improvements are needed to capture, route, treat, and attenuate stormwater runoff. These low-lying parcels will provide the best location for a stormwater pond, and other improvements completed with this project will reduce flooding of streets, yards, and homes around Moreno, "Q", "R" and "S" Streets.

In coordination with the Community Redevelopment Agency (CRA), amenities around the project stormwater pond area will include a pedestrian walking path, tree canopy shaping and preservation, park benches with concrete pads, lighting upgrades, and pending additional acquisition, a playground.

The existing drainage system on Moreno Street outfalls to the Florida Department of Transportation's (FDOT) drainage system on Pace Boulevard and routes drainage from "T" and "S" Streets. The Moreno Street drainage system is insufficient for stormwater runoff from the 134-acre contributing basin. The 2003 Catholic High Basin Study identified the need for improvements and is consistent with recent reports from owners of roadway, yard, and home flooding.

A pond will provide storage and attenuation of stormwater prior to discharge into FDOT’s Pace Boulevard drainage system. Upon property acquisition, design services will be initiated utilizing Catholic High Basin Study-programmed Local Option Sales Tax (LOST) IV funds.

The County obtained an appraisal for each parcel, with a combined offer amount of $49,200. New Birth Baptist Church of Pensacola, Inc., initially countered the offer with a request for $55,000. Since their initial request, they have re-countered with $50,000, which is 1.6% above the appraised value.

BUDGETARY IMPACT:

Fund # 353	LOST IV	Cost Center # 210106	Object Code # 56101	Project # 19EN0473

LEGAL CONSIDERATIONS/SIGN-OFF:

All documents will be reviewed by the County Attorney's Office for approval.

PERSONNEL:

All work associated with this request is being done in-house and no additional staff is required.

POLICY/REQUIREMENT FOR BOARD ACTION:

These actions are consistent with the provisions of Section 46-139 of the Escambia County Code of Ordinances.

IMPLEMENTATION/COORDINATION:

Upon Board approval, staff will maintain compliance with Section 46-139 of the County Codes.

Attachments

Contract_New Birth
Appraisal Summary_1703 N Q_New Birth
Appraisal Summary_2307 Mallory_New Birth
Aerial Map_New Birth
Recent Sales Comparables

CONTRACT FOR SALE AND PURCHASE

This is a Contract for Sale and Purchase ("Contract"), between New Birth Baptist Church of Pensacola, Inc., a Florida Corporation, whose address is 1610 North Q Street, Pensacola, Florida 32505 ("Seller"), and ESCAMBIA COUNTY, a political subdivision of the State of Florida, acting by and through its duly authorized Board of County Commissioners, whose address is 221 Palafox Place, Pensacola, Florida 32502 ("Buyer").

1. AGREEMENT. Seller agrees to sell, and Buyer agrees to buy the real property and improvements described in Exhibit A (the "Property") upon the terms and conditions stated in this Contract. Authorization for this purchase was obtained during a duly advertised meeting of the Board of County Commissioners held on _____, 2020.

2. PURCHASE PRICE; PAYMENT. The purchase price is Fifty Thousand Dollars ($50,000.00), payable to Seller at closing.

3. TIME FOR ACCEPTANCE; EFFECTIVE DATE; FACSIMILE. If the Contract is not executed by and delivered to all parties, or fact of execution communicated in writing between the parties, the Contract will be null and void. A facsimile copy of the Contract and any signatures on the Contract will be considered for all purposes as originals. The effective date ("Effective Date") of the Contract is the date when the last party signs the Contract.

4. TITLE EVIDENCE. Within thirty (30) days from the Effective Date of this Contract, Buyer shall examine title to the Property. If the title is found to be defective in Buyer's opinion, Buyer shall notify Seller in writing specifying the defects, and Seller shall have one hundred twenty (120) days from receipt of notice within which to cure the defects and the date for closing shall be accordingly extended. If Seller is unsuccessful in removing the defects within that time to Buyer's reasonable satisfaction, Buyer shall have the option of either (i) accepting title as it then is, including the title defect, or (ii) terminating this Contract, whereupon Buyer and Seller shall be released for all obligations under the Contract.

5. SELLER'S AFFIDAVITS AS TO UNRECORDED MATTERS, POSSESSION AND MECHANIC'S LIENS. Subject to any provisions in the Contract to the contrary, Seller must furnish to Buyer at closing affidavits in a form acceptable to the Buyer and sufficient to remove standard printed exceptions to title in an owner's policy of title insurance regarding (i) unrecorded matters (except for taxes not yet due and payable and special assessments not shown by the public records), (ii) parties in possession, except for the rights of tenants, if any, as tenants only, in possession and occupancy of the Property under written leases which have been furnished to Buyer by Seller and accepted by Buyer in writing, and (iii) mechanic's liens. Seller represents to Buyer that there are and at closing there will be no tenants or lessees occupying the Property or any portion of the Property. The Seller's Affidavits must contain information required for completion of Internal Revenue Service 1099 Form and a FIRPTA disclosure.

6. COSTS AND EXPENSES. Seller and Buyer will pay costs and expenses as follows: prorated ad valorem taxes and assessments (Seller); Deed Documentary Stamp Tax (Seller); Survey (Buyer); Title Insurance (Buyer); Recording of Deed (Buyer); Buyer's Attorney's Fees (Buyer); Seller's Attorney's Fees (Seller); Environmental Assessment (Buyer), costs to cure title defects and encumbrances on title (Seller).

7. BROKERS. Neither Buyer nor Seller have utilized the services of, or for any other reason owes compensation to, a licensed real estate broker.

8. TAXES AND ASSESSMENTS. All real estate taxes and assessments which are, or which may become a lien against the Property must be satisfied by Seller at closing. In the event the closing occurs between January 1 and November 1, Seller must, in accordance with Section 196.295, Florida Statutes, place in escrow with the county tax collector an amount equal to the current taxes prorated to the date of transfer, based upon the current assessment and millage rates on the Property. In the event the closing occurs on or after November 1, Seller must pay to the tax collector an amount equal to the taxes that are determined to be legally due and payable.

9. CONVEYANCE AND TRANSFER OF TITLE. Seller shall convey title to the Property by Warranty Deed.

10. CLOSING. This transaction will be closed, and the Warranty Deed and other closing documents prepared by the Office of the County Attorney, 221 Palafox Place, Suite 430, Pensacola, Florida 32502. Closing shall occur on or before thirty (30) days from the Effective Date of this Contract unless the date for closing is extended by mutual agreement of the parties or as otherwise provided in this Contract.

11. CLOSING PROCEDURE; DISBURSEMENT OF PROCEEDS OF SALE. At closing, Seller shall deliver the Warranty Deed and the proceeds of the sale will be disbursed to Seller in accordance with a settlement statement signed by both parties.

12. FAILURE OF PERFORMANCE. If Buyer fails or refuses to perform the Contract and Seller is not in default under this Contract, Seller will receive the deposit/earnest money, if any, plus all interest accrued, and other reasonable costs incurred by the Seller in reliance on the Contract, to be paid by Buyer as liquidated damages, consideration for the execution of the Contract and in full settlement of any claims for damages and as Seller's sole remedy under the Contract, and Seller has no right of specific performance. If Seller fails or refuses to perform the Contract for any reason and Buyer is not in default under the Contract, (i) Buyer may proceed in law or in equity to enforce Buyer's rights under the Contract, or (ii) Buyer may elect to terminate the Contract and to receive the return of Buyer's deposit, plus interest earned, and reimbursement from Seller for all costs and expenses Buyer incurred with regard to the Contract in full settlement of any claims for damages.

13. ATTORNEYS' FEES; COSTS. Each party shall be responsible for its own attorneys' fees and costs in connection with any litigation or other dispute resolution proceeding.

14. SURVIVAL. All representations and warranties contained in the Contract and any provision of the Contract which by their nature and effect are required to be observed, kept or performed after closing, (i) survive closing and the delivery of the Warranty Deed, and (ii) remain binding upon and for the benefit of the parties to the Contract, their respective successors and assigns, until fully observed, kept or performed.

15. ASSIGNABILITY. Buyer and Seller cannot assign the Contract or rights under the Contract without the express written consent of the other.

16. RISK OF LOSS. The risk of loss to the Property is the responsibility of Seller until closing.

17. RADON GAS. Radon is a naturally occurring radioactive gas that, when it has accumulated in a building in sufficient quantities, may present health risks to persons who are exposed to it over time. Levels of radon that exceed federal and state guidelines have been found in buildings in Florida. Additional information regarding radon and radon testing may be obtained from the Escambia County public health unit.

18. OTHER AGREEMENTS. No prior or present agreements or representations are binding upon Buyer or Seller unless included in the Contract. No modification or change in the Contract are valid or binding upon the parties unless in writing and executed by the parties to be bound.

19. NOTICES. Any notice or demand to be given or that may be given under this Contract must be in writing and delivered by hand or delivered through the United States mail to:

TO BUYER:
Office of the County Engineer
Real Estate Division
3363 West Park Place
Pensacola, Florida 32505

TO SELLER:
New Birth Baptist Church of Pensacola, Inc.
1610 North Q Street
Pensacola FL 32505

WITH A COPY TO:
Escambia County Attorney's Office
221 Palafox Place, Suite 430
Pensacola, Florida 32502

20. COUNTERPARTS. The Contract will be executed in duplicate counterparts, both of which taken together constitute one and the same instrument and any party or signatory may execute the Contact by signing a counterpart.

21. THIRD PARTY LEASES AND CONTRACTS. Seller shall at closing furnish to Buyer releases from any mortgage or existing leases.

22. SURVEY. Buyer may obtain a survey at its own expense. If Buyer prepares a survey and objectionable items are disclosed, objectionable matters will be viewed as title defects and the provisions of Paragraph 4 shall apply.

23. INSPECTION OF PROPERTY. Upon reasonable notice and without disruption of Seller's current use of the Property, Buyer may have subsurface investigations and environmental audits of the Property made by qualified geotechnical and environmental engineers sufficient in the judgment of the inspecting engineer to ascertain whether or not the Property meets the standards acceptable to Buyer. In the event that the report indicates that the Property does not meet Buyer's standards, Buyer, by notice to Seller on or before 10 days prior to closing, has the option of terminating the Contract and Seller agrees to return any deposit paid by Buyer. Seller warrants that there are no facts known to Seller materially affecting the value of the Property that are not readily observable by Buyer or that have not been disclosed to Buyer.

24. ACCESS. Upon prior notice to Seller, Buyer and Buyer's agents and representatives shall have the right to access the Property at any reasonable time prior to closing for the purpose of making the investigations, environmental audits, inspections and surveys authorized by the Contract, provided neither Buyer nor its agents interfere with the use of the Property by Seller or its employees or customers.

25. OCCUPANCY AND POSSESSION. Seller warrants delivery of possession of the Property to Buyer at closing.

26. CONDEMNATION. Seller conveys by sale the Property for public use and waives any right to compensation for the Property other than as provided for in the Contract. If at any time prior to closing the Property or any portion of the Property is taken by the exercise of eminent domain by another entity possessing those powers or if any preliminary steps in any taking by eminent domain of all or any portion of the Property occurs prior to closing, Buyer may, at Buyer's option, within 10 days after notice of this fact from Seller, rescind the Contract and Seller must return any deposit paid under the Contract to Buyer. Upon refund of the deposit, plus any interest earned, Buyer and Seller are released, as to one another, of all further obligations under the Contract. Seller shall notify Buyer of any taking by eminent domain and all steps preliminary to any taking immediately upon Seller's knowledge of the occurrence. If Buyer does not exercise Buyer's option to rescind under this paragraph, the Contract remains in full force and effect. In this event Seller, (i) shall pay to Buyer at closing all proceeds previously received by Seller from the condemning authority, and (ii) shall assign to Buyer at closing all proceeds to be paid by the condemning authority after closing by an instrument of assignment in a form reasonably acceptable to Buyer.

27. FOREIGN INVESTMENT AND REAL PROPERTY TAX ACT (FIRPTA) AFFIDAVIT. Seller agrees to furnish to Buyer at closing a transferor's certification disclosing under penalty of perjury Seller's foreign or non-foreign status and Seller's United States federal identification number. The certification must be, (i) in a form acceptable to Buyer, and (ii) if Buyer has non-foreign status, in a form meeting the requirements of Section 1445(a) of the Internal Revenue Code of 1986, as amended, and the Regulations under Section 1445(a).

THIS CONTRACT IS INTENDED TO BE A LEGALLY BINDING CONTRACT. IF NOT FULLY UNDERSTOOD, SEEK THE ADVICE OF AN ATTORNEY PRIOR TO SIGNING.

THIS CONTRACT SHALL NOT BE EFFECTIVE UNLESS APPROVED BY THE ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AT A DULY NOTICED PUBLIC MEETING.

SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF:

ESCAMBIA COUNTY, FLORIDA by and through its duly authorized BOARD OF COUNTY COMMISSIONERS

ATTEST: Pam Childers
Clerk of the Circuit Court

_____
Steven Barry, Chairman

_____
Deputy Clerk

Date: _____

BCC Approved: _____

Approved as to form and legal sufficiency.
By/Title: Asst. County Attorney
Date: Aug. 18, 2020

SELLER:

NEW BIRTH BAPTIST CHURCH OF PENSACOLA, INC.

By: Jimmie L Black Jr
Jimmie L. Black, Jr. Chairman of the Board of Trustees

ATTEST: Minnie I. Kidd
Secretary

Minnie I. Kidd

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of (✓) physical presence or (__) online notarization, this 18th day of August, 2020 by **Jimmie L. Black, Jr. as Chairman of the Board of Trustees of New Birth Baptist Church of Pensacola, Inc.**, a Florida corporation, on behalf of the corporation. He/She is personally known to me or has produced Drivers License as identification.

STACEY W. COKER
Notary Public - State of Florida
Commission # GG 278029
My Commission Expires
April 7, 2022

(Notary Seal must be affixed)

Stacey W. Coker
Notary Public
Stacey W. Coker
Print or type name

Commission Expires: 4/7/2022
Commission Number: GG278029

EXHIBIT "A"

OR BOOK 3192 PAGE 642

Lots 11, 12, 13, 14 and 15, Block 19, Hazelhurst, the Albert Hazle Land Company's subdivision of Lot 4 and part of Lots 3 and 5 in Section 17, Township 2 South, Range 30 West, and parts of Lots 3 and 4, Section 31, Township 2 South, Range 30 West, in the County of Escambia, State of Florida, according to Plat recorded in Deed Book 55 Page 262 of the Public Records of said County.

OR BOOK 6316 PAGE 1585

Lots sixteen (16) and seventeen (17) in Block nineteen (19), Hazelhurst, the Albert Hazel Land Company's Subdivision of Lot three (3) and five (5) of Section seventeen (17) and lots three (3) and four (4) of Section Thirty One (31), Township Two (2) South, Range Thirty (30) West as per map recorded in Deed Book 55, at Page 262 of the Public Records of Escambia County, Florida.

OR BOOK 7416 PAGE 1526

Lots 5 and 6, Block 19, Hazlehurst, being a portion of Section 17, Township 2 South, Range 30 West, Escambia County, Florida, according to plat recorded in Deed Book 55, Page 262 of the Public Records of said County.

Being more particularly described as follows:

Begin at the Southeast corner of Lot 11, Block 19, Hazelhurst Subdivision, as recorded in Plat Deed Book 55, Page 262, lying in Sections 17 and 31, Township 2 South, Range 30 West, Escambia County, Florida, also being the North right-of-way line of Moreno Street (55' R/W); thence proceed North 85 Degrees 29 Minutes 28 Seconds West along said North R/W line a distance of 210.10 feet to the Southwest corner of Lot 17; thence proceed North 04 Degrees 40 Minutes 54 Seconds East along the West line of said Lot 17 a distance of 140.11 feet to the Northwest corner of said Lot 17; thence continue North 04 Degrees 40 Minutes 54 Seconds East a distance of 10.00 feet; thence proceed South 85 Degrees 32 Minutes 19 Seconds East a distance of 30.00 feet; thence proceed North 04 Degrees 39 Minutes 02 Seconds East a distance of 10.00 feet to the Southwest corner of Lot 5 of said Block 19; thence continue North 04 Degrees 27 Minutes 54 Seconds East a distance of 140.02 feet to the Northwest corner of said Lot 5 and the South R/W line of Mallory Street (55' R/W); thence proceed South 85 Degrees 32 Minutes 06 Seconds East along said South R/W line a distance of 60.00 feet to the Northeast corner of Lot 6 of said Block 19; thence proceed South 04 Degrees 27 Minutes 54 Seconds East along the East line of said Lot 6 a distance of 140.02 feet to the Southeast corner of said Lot 6; thence continue South 04 Degrees 39 Minutes 02 Seconds East a distance of 10.00 feet; thence proceed South 85 Degrees 32 Minutes 19 Seconds East a distance of 120.03 feet to the West R/W line of "Q" Street (60' R/W); ; thence proceed South 04 Degrees 39 Minutes 02 Seconds West along said West R/W line a distance of 10.00 feet to the Northeast corner of said Lot 11; thence continue South 04 Degrees 39 Minutes 02 Seconds West a distance of 140.29 feet to the Southeast corner of said Lot 11 and the Point of Beginning. All lying and being in Section 31, Township 2 South, Range 30 West Escambia County Florida and containing 0.93 acre more or less.

Certified to Escambia County, Board of County Commissioners

Presley - McKenney & Associates, Inc.

LAND APPRAISAL REPORT

SEM

File No. 18154Z5

The purpose of this summary appraisal report is to provide the lender/client with an accurate and adequately supported opinion of the market value of the subject property.

CLIENT AND PROPERTY IDENTIFICATION

Property Address: 1703 North Q Street City: Pensacola State: FL Zip: 32505

Borrower: N/A Owner of Public Record: New Birth Baptist Church County: Escambia

Legal Description: LTS 11 TO 17 BLK 19 HAZELHURST PLAT DB 55 P 262 OR 6316 P 1585 OR 7658 P 1091 SEC 17/31 T 2S R 30 CA 129

Assessor's Parcel #: 17-2S-30-1300-110-019 Tax Year: 2017 R.E. Taxes: 0.00

Neighborhood Name: Brownsville Map Reference: Z05 Census Tract: 37860-12003-0019.00

Special Assessments: N/A PUD [ ] Yes [X] No HOA: $ N/A [ ] Per Year [ ] Per Month

Property Rights Appraised: [X] Fee Simple [ ] Leasehold [ ] Other (describe)

Assignment Type: [ ] Purchase Transaction [ ] Refinance Transaction [X] Other (describe) Client planning

Lender/Client: Escambia County Address: 3363 West Park Place, Pensacola, FL 32505

CONTRACT ANALYSIS

I [ ] did [ ] did not analyze the contract for sale for the subject purchase transaction. Explain the results of the analysis of the contract for sale or why the analysis was not performed.

There is no pending purchase contract.

Contract Price $: Date of Contract: Is the property seller the owner of public record? [ ] Yes [ ] No Data Source(s)

Is there any financial assistance (loan charges, sale concessions, gift or down payment assistance, etc.) to be paid by any party on behalf of the borrower? [ ] Yes [ ] No

If Yes, report the total dollar amount and describe the items to be paid. $

NEIGHBORHOOD DESCRIPTION

Note: Race and the racial composition of the neighborhood are not appraisal factors.

Neighborhood Characteristics				One-Unit Housing Trends				One-Unit Housing			Present Land Use %	
Location	[X] Urban	[ ] Suburban	[ ] Rural	Property Values	[ ] Increasing	[X] Stable	[ ] Declining	PRICE	AGE		One-Unit	70 %
Built-Up	[X] Over 75%	[ ] 25-75%	[ ] Under 25%	Demand/Supply	[ ] Shortage	[X] In Balance	[ ] Over Supply	$(000)	(yrs)		2-4 Unit	5 %
Growth	[ ] Rapid	[X] Stable	[ ] Slow	Marketing Time	[ ] Under 3 mths	[ ] 3-6 mths	[X] Over 6 mths	20 Low	40		Multi-Family	5 %
Neighborhood Boundaries: The subject neighborhood is bound by Cervantes Street on the south, H								150 High	80		Commercial	15 %
Street on the east, Yonge Street on the north, and W Street on the west.								55-65 Pred.	50		Other Vacant	5 %

	Good	Aver.	Fair	Poor		Good	Aver.	Fair	Poor
Convenience to Employment	[ ]	[X]	[ ]	[ ]	Property Compatability	[ ]	[X]	[ ]	[ ]
Convenience to Shopping	[ ]	[X]	[ ]	[ ]	General Appearance of Properties	[ ]	[X]	[ ]	[ ]
Convenience to Primary Education	[ ]	[X]	[ ]	[ ]	Adequacy of Police/Fire Protection	[ ]	[X]	[ ]	[ ]
Convenience to Recreational Facilities	[ ]	[X]	[ ]	[ ]	Protection from Detrimental Conditions	[ ]	[X]	[ ]	[ ]
Employment Stability	[ ]	[X]	[ ]	[ ]	Overall Appeal to Market	[ ]	[X]	[ ]	[ ]

Neighborhood Description: The subject neighborhood is characterized primarily by single-family dwellings on sites of between a tenth and a fifth of an acre. Homes vary in age with most appearing to reflect the actual age of the home. The area is within a reasonable distance to shopping, schools, and employment. Cervantes Street, Pace Boulevard, and W Street have mostly commercial development with significant vehicular traffic flow.

Market Conditions (including support for the above conclusions): Market conditions are considered to be stable and have been in a state of stability during the past decade.

SITE DESCRIPTION

Dimensions: 140' x 210' Area: 29400 [ ] Acres [X] Sq.Ft. Shape: Rectangular View: Residential

Zoning Classification: MDR Zoning Description: Medium density residential district, per Escambia County

Zoning Compliance: [X] Legal [ ] Legal Nonconforming (Grandfathered Use) [ ] No Zoning [ ] Illegal (describe)

Uses permitted under current zoning regulations: Single- and/or two-family residences, houses of worship, parks, educational, municipal

Highest & Best Use: Multiple Single-family residential or two-family residential lots.

Describe any improvements: No improvements

Do present improvements conform to zoning? [ ] Yes [ ] No [X] No improvements If No, explain:

Present use of subject site: Vacant Current or proposed ground rent? [ ] Yes [X] No If Yes, $

Topography: Level at road grade Size: Larger than typical for neighborhood Drainage: Appears adequate

Corner Lot: [X] Yes [ ] No Underground Utilities: [ ] Yes [X] No Fenced: [ ] Yes [X] No If Yes, type:

Special Flood Hazard Area [ ] Yes [X] No FEMA Flood Zone: X FEMA Map #: 12033C0390G FEMA Map Date: 09/29/2006

UTILITIES	Public	Other	Provider or Description	Off-Site Improvements	Type/Description	Public	Other
Electricity	[X]	[ ]		Street Surface	Asphalt	[X]	[ ]
Gas	[X]	[ ]		Street Type/Influence	Residential		
Water	[X]	[ ]		Curb/Gutter	None	[ ]	[ ]
Sanitary Sewer	[X]	[ ]		Sidewalk	None	[ ]	[ ]
Other	[ ]	[ ]		Street Lights	Mercury Vapor	[X]	[ ]
Other	[ ]	[ ]		Alley	Along subject's north boundary	[ ]	[ ]

Are the utilities and off-site improvements typical for the market? [X] Yes [ ] No If No, describe:

Are there any adverse site conditions or external factors (easements, encroachments, environmental conditions, land uses, etc.)? [ ] Yes [X] No If Yes, describe:

Site Comments: The subject property is a vacant lot located at the northwest corner of Q Street and Moreno Street, having 140 feet fronting along the west side of North Q Street and 210 feet fronting along the north side of Moreno Street. The land is level at road grade and with the exception of less than a half dozen large trees is cleared with a natural grass covering.

There are 5 comparable sites currently offered for sale in the subject neighborhood ranging in price from $ 7,000 to $ 45,000 .

There are 0 comparable sites sold in the past 12 months in the subject neighborhood ranging in sale price from $ 0 to $ 0 .

FEATURE	SUBJECT	COMPARABLE SALE NO. 1		COMPARABLE SALE NO. 2		COMPARABLE SALE NO. 3	
Address	1703 North Q Street	SE corner Moreno & S Street		1301 N V Street		R Street & W Gonzalez St	
City/St/Zip	Pensacola, FL 32505	Pensacola, FL 32505		Pensacola, FL 32505		Pensacola, FL 32505	
Proximity to Subject		400 feet W		0.4 mile SW		0.4 mile S	
Data Source(s)	Inspection	Public Records		Public Records		Public Records	
Verification Source(s)	Public Records	Metro Market Trends		Metro Market Trends		Metro Market Trends	
Sale Price	$		$ 8,000		$ 13,000		$ 30,000
Price/ Sq.Ft.	$ 0.00	$ 1.29		$ 1.28		$ 1.31	
Date of Sale (MO/DA/YR)	Current	08/25/2017		05/02/2017		08/12/2015	
Days on Market	90-270	Unknown		Unknown		Unknown	
Financing Type	Cash or Conventional	Similar		Similar		Similar	
Concessions	None	None		None		None	
Location	Urban	Similar		Similar		Similar	
Property Rights Appraised	Fee Simple	Fee Simple		Fee Simple		Fee Simple	
Site Size Sq.Ft.	29,400	6,225		10,150		22,875	
View	Residential	Similar		Similar		Similar	
Topography	Level	Similar		Similar		Similar	
Available Utilities	elec,gas,wtr,ss	Similar		Similar		Similar	
Street Frontage	Corner	Corner		Corner		Dual Interior	
Street Type	Residential	Residential		Residential		Residential	
Water Influence	None	None		None		None	
Fencing	None	None		None		None	
Improvements	None	None		None		None	
Net Adjustment (Total, in $)		[X] + [ ] -	$ 0	[X] + [ ] -	$ 0	[X] + [ ] -	$ 0
Adjusted sales price of the Comparable Sales (in $)		Net Adj. 0.0% Gross Adj. 0.0%	$ 1.29	Net Adj. 0.0% Gross Adj. 0.0%	$ 1.28	Net Adj. 0.0% Gross Adj. 0.0%	$ 1.31

The Appraiser has researched the transfer history of the subject property for the past 3 years and the listing history of the subject for the past 12 months prior to the effective date of this appraisal.
The appraiser has also researched the transfer and listing history of the comparable sales for the past 12 months.

The appraiser's research [ ] did [X] did not reveal any prior sales or transfers of the subject property for the three years prior to the effective date of the appraisal.
Data Sources: Public records, Pensacola Association of Realtors Multiple Listing Service (PARMLS).

The appraiser's research [ ] did [X] did not reveal any prior sales or transfers of the comparable sales for the year prior to the date of sale of the comparable sale.
Data Sources: Public records, PARMLS.

The appraiser's research [ ] did [X] did not reveal any prior listings of the subject property or comparable sales for the year prior to the effective date of the appraisal.
Data Sources: PARMLS

Listing/Transfer History (if more than two, use comments section or an addendum.)	Transfer/Sale (ONLY) of the Subject in past 36 months:	Listing and Transfer history of Comp 1 in past 12 months:	Listing and Transfer history of Comp 2 in past 12 months:	Listing and Transfer history of Comp 3 in past 12 months:
	$ N/A	$ N/A	$ N/A	$ N/A
	$	$	$	$

Subject Property Is Currently Listed For Sale? [ ] Yes [X] No Data Source: PARMLS

Current Listing History	List Date	List Price	Days on Market	Data Source
		$		

Subject Property has been listed within the last 12 Months? [ ] Yes [X] No Data Source: PARMLS

12 Month Listing History	List Date	List Price	Days on Market	Data Source
		$		
		$		

Comments on Prior Sales/Transfers and Current and Prior Listings: There have been no sales of the subject property during the three years previous to the date of value or of the comparable properties during the year previous to the most recent sale.

Summary of the Sales Comparison Approach: The comparables are all sales of vacant land in the subject's market area during the last three years. The subject compares similarly to each. With a very tight range from $1.28 to $1.31 per square foot indicated as a per unit price from the sales, we reconcile at $1.30 per square foot as a per unit market value for the subject property. With the subject land being 29,400 square feet, at $1.30 per square foot, the indicated market value is $38,220, rounded to $38,200, for the subject property.

Reconciliation Comments: This is a real estate appraisal presented in an appraisal report format, per the Uniform Standards of Professional Appraisal Practice. With the subject being vacant land, the direct sales comparison approach to value is used. Neither the cost approach nor the income approach are used by the typical buyer in this market for vacant land and is not used in this report.

This appraisal is made [X] "as is", or [ ] subject to the following conditions or inspections:

Based on a complete visual inspection of the subject site and those improvements upon said site, defined scope of work, statement of assumptions and limiting conditions, and appraiser's certification, my (our) opinion of market value, as defined, of the real property that is the subject of this report is:

Opinion of Market Value: $ 38,200 **, as of:** July 26, 2018 **, which is the date of inspection and the effective date of this appraisal.**

Presley - McKenney & Associates, Inc.

LAND APPRAISAL REPORT

SEM

File No. 18181Z5

The purpose of this summary appraisal report is to provide the lender/client with an accurate and adequately supported opinion of the market value of the subject property.

CLIENT AND PROPERTY IDENTIFICATION

Property Address: 2307 W Mallory Street City: Pensacola State: FL Zip: 32505

Borrower: N/A Owner of Public Record: New Birth Baptist County: Escambia

Legal Description: LTS 5 6 BLK 19 HAZLEHURST PLAT DB 55 P 262 OR 7416 P 1526 SEC 17/31 T 2S R 30 CA 129

Assessor's Parcel #: 17-2S-30-1300-050-019 Tax Year: 2017 R.E. Taxes: 115.46

Neighborhood Name: Brownsville Map Reference: Z05 Census Tract: 37860-120-33-0019.00

Special Assessments: N/A PUD [ ] Yes [X] No HOA: $ N/A [ ] Per Year [ ] Per Month

Property Rights Appraised: [X] Fee Simple [ ] Leasehold [ ] Other (describe)

Assignment Type: [ ] Purchase Transaction [ ] Refinance Transaction [X] Other (describe) Client financial planning

Lender/Client: Escambia County Address: 3363 West Park Place, Pensacola, FL 32505

CONTRACT ANALYSIS

I [ ] did [ ] did not analyze the contract for sale for the subject purchase transaction. Explain the results of the analysis of the contract for sale or why the analysis was not performed.

N/A

Contract Price $: Date of Contract: Is the property seller the owner of public record? [ ] Yes [ ] No Data Source(s)

Is there any financial assistance (loan charges, sale concessions, gift or down payment assistance, etc.) to be paid by any party on behalf of the borrower? [ ] Yes [ ] No

If Yes, report the total dollar amount and describe the items to be paid. $

NEIGHBORHOOD DESCRIPTION

Note: Race and the racial composition of the neighborhood are not appraisal factors.

Neighborhood Characteristics				One-Unit Housing Trends				One-Unit Housing		Present Land Use %	
Location	[X] Urban	[ ] Suburban	[ ] Rural	Property Values	[ ] Increasing	[X] Stable	[ ] Declining	PRICE	AGE	One-Unit	70 %
Built-Up	[X] Over 75%	[ ] 25-75%	[ ] Under 25%	Demand/Supply	[ ] Shortage	[X] In Balance	[ ] Over Supply	$(000)	(yrs)	2-4 Unit	5 %
Growth	[ ] Rapid	[X] Stable	[ ] Slow	Marketing Time	[ ] Under 3 mths	[X] 3-6 mths	[ ] Over 6 mths	20 Low	New	Multi-Family	5 %
Neighborhood Boundaries: N Palafox Street to the east, W Cervantes Street/Mobile Highway to the								400 High	110	Commercial	10 %
south, and Fairfield Drive to the north and west.								70 Pred.	60-70	Other Vacant	10 %

	Good	Aver.	Fair	Poor		Good	Aver.	Fair	Poor
Convenience to Employment	[ ]	[ ]	[X]	[ ]	Property Compatability	[ ]	[X]	[ ]	[ ]
Convenience to Shopping	[ ]	[ ]	[X]	[ ]	General Appearance of Properties	[ ]	[X]	[ ]	[ ]
Convenience to Primary Education	[ ]	[X]	[ ]	[ ]	Adequacy of Police/Fire Protection	[ ]	[X]	[ ]	[ ]
Convenience to Recreational Facilities	[ ]	[X]	[ ]	[ ]	Protection from Detrimental Conditions	[ ]	[X]	[ ]	[ ]
Employment Stability	[ ]	[ ]	[X]	[ ]	Overall Appeal to Market	[ ]	[X]	[ ]	[ ]

Neighborhood Description: The subject neighborhood is characterized by single-family dwellings on sites of between about one-eighth and one-sixth of an acre. Homes vary in age with varying states of apparent maintenance. The area is within a reasonable distance to shopping and employment. Market appeal is considered to be fair to average. With many of the houses in the neighborhood being over 50 years old, there are a fair amount of vacant lots for a built-up portion of the urban area.

Market Conditions (including support for the above conclusions): Market conditions have remainded fairly stable in the market area even through the last economic recession (2008-2011).

SITE DESCRIPTION

Dimensions: 60' x 140' Area: 8400 [ ] Acres [X] Sq.Ft. Shape: Rectangular View: Residential

Zoning Classification: MDR Zoning Description: Medium Density Residential

Zoning Compliance: [X] Legal [ ] Legal Nonconforming (Grandfathered Use) [ ] No Zoning [ ] Illegal (describe)

Uses permitted under current zoning regulations: Residential

Highest & Best Use: Detached, single-family residence

Describe any improvements: None

Do present improvements conform to zoning? [ ] Yes [ ] No [X] No improvements If No, explain:

Present use of subject site: Vacant Current or proposed ground rent? [ ] Yes [X] No If Yes, $

Topography: Level Size: Typical for neighborhood Drainage: Appears adequate

Corner Lot: [ ] Yes [X] No Underground Utilities: [ ] Yes [X] No Fenced: [X] Yes [ ] No If Yes, type: four-foot, chain-link

Special Flood Hazard Area [ ] Yes [X] No FEMA Flood Zone: X FEMA Map #: 12033C0390G FEMA Map Date: 09/29/2006

UTILITIES	Public	Other	Provider or Description	Off-Site Improvements	Type/Description	Public	Other
Electricity	[X]	[ ]		Street Surface	Asphalt/Fair	[X]	[ ]
Gas	[ ]	[ ]	Unknown	Street Type/Influence	Residential/Typical		
Water	[X]	[ ]		Curb/Gutter	None	[ ]	[ ]
Sanitary Sewer	[ ]	[ ]	Unknown	Sidewalk	None	[ ]	[ ]
Other	[ ]	[ ]		Street Lights	Mercury Vapor	[X]	[ ]
Other	[ ]	[ ]		Alley	None	[ ]	[ ]

Are the utilities and off-site improvements typical for the market? [X] Yes [ ] No If No, describe:

Are there any adverse site conditions or external factors (easements, encroachments, environmental conditions, land uses, etc.)? [ ] Yes [X] No If Yes, describe:

Site Comments: The subject property is a vacant lot having 60 feet fronting along the south side of Mallory Street between North Q Street and North R Street. The lot appears to be level with a depth indicated to be 140 feet by the Escambia County GIS mapping division.

Presley - McKenney & Associates, Inc.

LAND APPRAISAL REPORT

SEM

File No. 18181Z5

There are 13 comparable sites currently offered for sale in the subject neighborhood ranging in price from $ 5,000 to $ 17,500 .

There are 11 comparable sites sold in the past 12 months in the subject neighborhood ranging in sale price from $ 4,000 to $ 15,000 .

FEATURE	SUBJECT	COMPARABLE SALE NO. 1		COMPARABLE SALE NO. 2		COMPARABLE SALE NO. 3	
Address	2307 W Mallory Street	3109 W Gonzalez Street		W Moreno St & N S Street		1301 North V Street	
City/St/Zip	Pensacola	Pensacola, FL 32505		Pensacola, FL 32505		Pensacola, FL 32505	
Proximity to Subject		4/5 mile SW		2 blocks SW		1/2 mile SW	
Data Source(s)	Visit & public records	MLS-Closed Sale #541460		OR 7769, p 577		OR 7712, p 1896	
Verification Source(s)	Public Records	Public Records		Public Records		Public Records	
Sale Price	$ N/A		$ 11,990		$ 7,995		$ 13,000
Price/ Sq.Ft.	$ 0.00	$ 1.41		$ 1.28		$ 1.28	
Date of Sale (MO/DA/YR)	Current	08/31/2018		08/25/2017		05/02/2017	
Days on Market	90 - 180	3		Unknown		Unknown	
Financing Type	Cash or equivalent	Cash		Similar		Similar	
Concessions	None	None		None		None	
Location	Brownsville	Brownsville		Brownsville		Brownsville	
Property Rights Appraised	Fee Simple	Fee Simple		Fee Simple		Fee Simple	
Site Size Sq.Ft.	8,400	8,509		6,225		10,150	
View	Residential	Residential		Residential		Residential	
Topography	Level	Level		Level		Level	
Available Utilities	elec,wtr	Similar		Similar		Similar	
Street Frontage	60' on Mallory	100.1' on Gonzalez		75' Moreno, 83' S		101.5' V, 100' Lloyd	
Street Type	Residential/Typical	Residential/Typical		Residential/Typical		Residential/Typical	
Water Influence	None	None		None		None	
Fencing	4' chain-link	None		None		None	
Improvements	None	None		None		None	
Net Adjustment (Total, in $)		[X] + [ ] -	$ 0	[X] + [ ] -	$ 0	[X] + [ ] -	$ 0
Adjusted sales price of the Comparable Sales (in $)		Net Adj. 0.0% Gross Adj. 0.0%	$ 1.41	Net Adj. 0.0% Gross Adj. 0.0%	$ 1.28	Net Adj. 0.0% Gross Adj. 0.0%	$ 1.28

The Appraiser has researched the transfer history of the subject property for the past 3 years and the listing history of the subject for the past 12 months prior to the effective date of this appraisal.
The appraiser has also researched the transfer and listing history of the comparable sales for the past 12 months.

The appraiser's research [X] did [ ] did not reveal any prior sales or transfers of the subject property for the three years prior to the effective date of the appraisal.
Data Sources: Pensacola Association of Realtors Multiple Listing Service (PARMLS), public records.

The appraiser's research [ ] did [X] did not reveal any prior sales or transfers of the comparable sales for the year prior to the date of sale of the comparable sale.
Data Sources: PARMLS, public records.

The appraiser's research [ ] did [X] did not reveal any prior listings of the subject property or comparable sales for the year prior to the effective date of the appraisal.
Data Sources: PARMLS.

Listing/Transfer History (if more than two, use comments section or an addendum.)	Transfer/Sale (ONLY) of the Subject in past 36 months:		Listing and Transfer history of Comp 1 in past 12 months:		Listing and Transfer history of Comp 2 in past 12 months:		Listing and Transfer history of Comp 3 in past 12 months:	
	$ 10,000	10/02/2015	$ N/A	N/A	$ N/A	N/A	$ N/A	N/A
	$		$		$		$	

Subject Property Is Currently Listed For Sale? [ ] Yes [X] No Data Source: PARMLS

Current Listing History	List Date	List Price	Days on Market	Data Source
	N/A	$		

Subject Property has been listed within the last 12 Months? [ ] Yes [X] No Data Source: PARMLS

12 Month Listing History	List Date	List Price	Days on Market	Data Source
	N/A	$		
		$		

Comments on Prior Sales/Transfers and Current and Prior Listings: The subject property was purchased by the current owner from Pamela G. Pendergrast on October 2, 2015, for $10,000.

Summary of the Sales Comparison Approach: Each of the sales closed within 17 months from the date of value. The comparable properties bracket the subject for size and are in close proximity to the subject. With weight to each, it is our opinion that the sales indicate about $1.31 per square foot for the subject land. Applied to the subject's 8,400 square feet, this yields $11,004, or about $11,000, as the market value of the subject property.

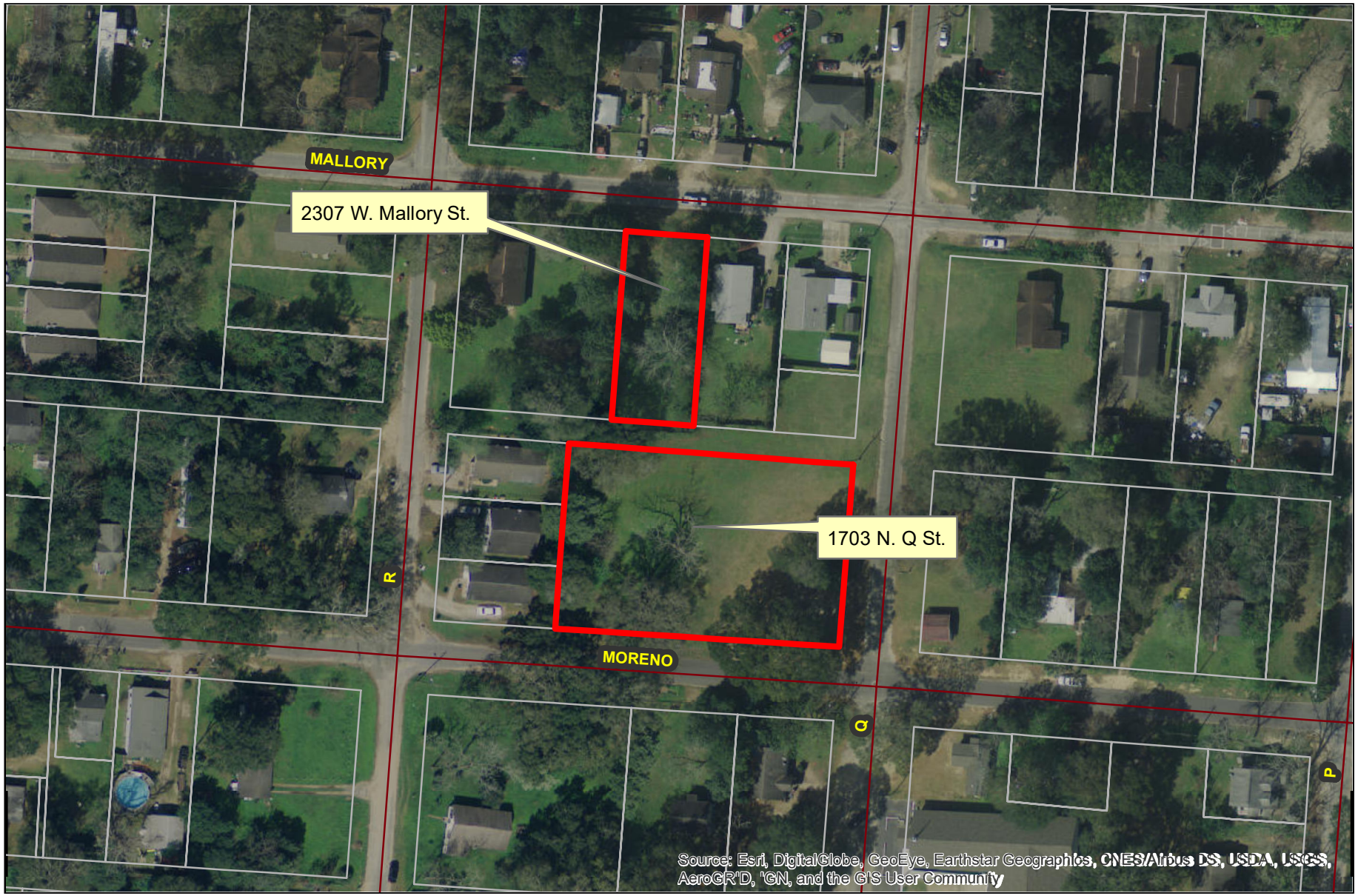
Reconciliation Comments: This is an appraisal presented in summary report format. With the subject being vacant land, the direct sales comparison approach is developed to arrive at an opinion of current market value for the subject.

This appraisal is made [X] "as is", or [ ] subject to the following conditions or inspections:

Based on a complete visual inspection of the subject site and those improvements upon said site, defined scope of work, statement of assumptions and limiting conditions, and appraiser's certification, my (our) opinion of market value, as defined, of the real property that is the subject of this report is:

Opinion of Market Value: $ 11,000 **, as of:** September 10, 2018 **, which is the date of inspection and the effective date of this appraisal.**

West Moreno and North "R" Street Drainage Project

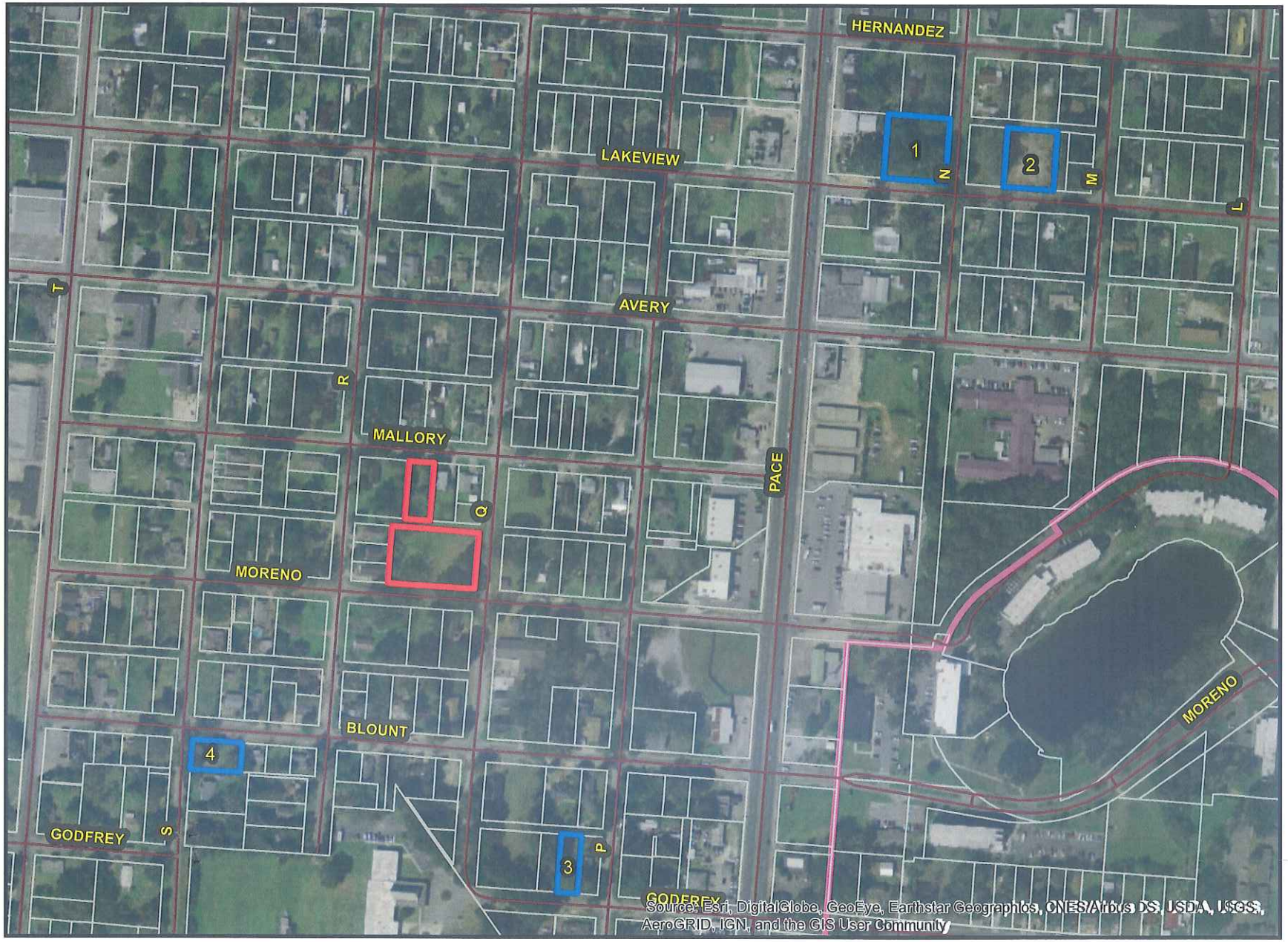


ESCAMBIA COUNTY
FACILITIES MANAGEMENT
DEPARTMENT

MLW 8/18/2020 DISTRICT 3

N

New Birth Baptist Church of Pensacola, Inc..



New Birth Church - Large parcel appraised at $1.30 psf. Small parcel appraised at $1.31 psf.

Vacant Land Sales - 2018 - 2020

#1 - 0.5 Ac - $45,000
Vacant Residential
Sold 2020 - $2.06 psf

#2 - 0.39 Ac - $25,000
Vacant Residential
Sold 2019 - $1.47 psf

#3 - 0.15 Ac - $10,000
Vacant Residential
Sold 2019 - $1.53 psf

#4 - 0.19 Ac - $7,000
Vacant Residential
Sold 2019 - $0.84 psf

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18655 **County Administrator's Report 9. 2.**
BCC Regular Meeting **Discussion**
Meeting Date: 09/24/2020
Issue: CARES Act Plan Update
From: Janice Gilley, County Administrator
Organization: County Administrator's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Escambia CARES Act Plan and Implementation - Janice P. Gilley, County Administrator

That the Board discuss the Escambia CARES Act Plan update including the following topics:

1. Implementation plan of the Business Assistance Grant including eligibility requirements and required documentation;
2. Assistance for implementing Grant programs; and
3. The funding balance for CARES Programs in the initial allocation of $14,321,324.

BACKGROUND:

On or about March 27, 2020, the President signed into law the Coronavirus Aid, Relief, and Economic Security Act, Public Law 116-136, (hereinafter referred to as the “CARES Act”) to facilitate the provision of federal assistance and relief in response to the COVID-19 pandemic. Title V of the CARES ACT established the “Coronavirus Relief Fund” and appropriated $150 billion in such fund for Fiscal Year 2020 to provide direct assistance to state, tribal, territorial, and local governments to fund certain necessary and allowable expenses incurred due to the public health emergency with respect to COVID-19.

By utilizing a population-based formula described in the CARES Act, the State of Florida was allocated $8.328 billion, of which amount 55% ($4.58 billion) was reserved for the state and 45% ($3.747 billion) was reserved for direct payments to eligible local government jurisdictions that exceed 500,000 in population. On June 10, 2020, the Governor of the State of Florida announced that the State

would disburse up to $1.275 billion in Coronavirus Relief Funds to counties with a population below 500,000 using a phased approach through FDEM. Escambia County and FDEM entered into FDEM CARES Act Funding Agreement providing 25% of the County's total Coronavirus Relief Fund allocation directly to the County. Through the CARES Act Agreement, the County has received $14,321,324 from the Florida Division of Emergency Management which represents 25% of the County's total potential reimbursement amount of $57,285,296. Public assistance funding for COVID-19 Emergency Protective Measures is also available through the FEMA Public Assistance Grant Program.

CARES Program	**Initial Allocation**
Family CARES EFA	$ 3,580,331
Business CARES EFA	$ 3,580,331
Rapid Testing	$ 1,250,000
Escambia Serves	$ 1,500,000
Escambia Public Health & Safety	$ 1,500,000
General Government	$ 1,432,132
FEMA Reimbursement	$ 378,530
COVID 19 Operations & Oversight	$ 250,000
Replenishment	$ 850,000
Total	**$ 14,321,324**

Currently, Escambia County has received the following notifications or awards in relation to the CARES Act.

Source of CARES Funds	Purpose	Amount
US Dept of the Treasury	FDEM CARES Act Agreement – 25%	$14,321,324.00
US Dept of Health and Human Services	Provider Relief Fund - EMS	$395,998.00
US Dept of Justice	Coronavirus Emergency Supplemental Funding Program – Jail and Sheriff	$370,107.00
FEMA	EMPG COVID-19 Supplemental	$19,949.43
CARES ACT through FL Housing	CARES CRF FHFC Housing –includes City	$903,834.00
US Dept of Housing & Urban Dev	CDBG Coronavirus Funds	$872,881.00
Federal Transit Administration (FTA)	5307 CARES Act for Operating and Capital Assistance	$10,137,924.00
US Dept of Transportation	Formula Grants for Rural Areas ECAT	$541,960.00

BUDGETARY IMPACT:

The funding source is the FDEM CARES Act funding Agreement allocation to Escambia County. The County has received $14,321,324 from the Florida Division of Emergency Management which represents 25% of the County's total potential reimbursement amount of $57,285,296.

LEGAL CONSIDERATIONS/SIGN-OFF:

The County Attorneys Office is reviewing the Contract Agreements.

PERSONNEL:

To be determined.

POLICY/REQUIREMENT FOR BOARD ACTION:

Board Policy II.A.

IMPLEMENTATION/COORDINATION:

County Administration, Deputy County Administrator, Neighborhood & Human Services staff, and any other needed County staff will coordinate this program.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18656 **County Administrator's Report 9. 3.**
BCC Regular Meeting **Discussion**
Meeting Date: 09/24/2020
Issue: Exercising the First of Two Possible One-Year Renewal Periods Related to PD 16- 17.068, Re-Solicit Operator For Paratransit Services
From: TONYA ELLIS, Director, Mass Transit
Organization: Mass Transit
CAO Approval:

RECOMMENDATION:

Recommendation Concerning a Discussion Exercising the First of Two Possible One-Year Renewal Periods for PD 16-17.068, Re-Solicit Operator for Paratransit Services - Paul Nobles, Purchasing Manager, Office of Purchasing through Tonya Ellis, Mass Transit Department Director

That the Board discuss and approve the renewal for PD 16-17.068, Re-Solicit Operator for Paratransit Services, between Escambia County and Innovative Transport & Logistics Solutions, LLC, for a term of 12 months **or** 24 months effective October 1, 2020, per the terms and conditions approved by the Board August 17, 2017.

A. Option 1

- Approve the first of two possible one-year renewals for PD 16-17.068, Re-Solicit Operator for Paratransit Services, between Escambia County and Innovative Transport & Logistics Solutions, LLC, for a term of 12 months effective October 1, 2020, per the terms and conditions approved by the Board August 17, 2017.

Year 4

- Per Trip rate, which includes a minimum living Wage of $11.23 for all employees, Ambulatory trip rate of $31.04, Wheelchair trip rate of $43.82; In the amount of **$2,875,740**, based on a total of 84,000 trips, with 75% Ambulatory trips and 25% Wheelchair trips.
- The terms of Contract PD 16-17.068 include Escambia County paying fuel costs for the contractor. In Fiscal Year 2019, the total cost of fuel paid by Escambia County under this Contract totaled $213,297.17.
- Previously for Year 4, the trip rate was predicated on averaging 84,000 trips on an

annual basis. ITL Solutions has proposed approximately 99,000 trips annually, this would be the cap under the contract terms.

- Additional trips over 84,000 are currently not budgeted under the Mass Transit Department Cost Center Fund 104. Florida Commission for the Transportation Disadvantaged (TD) trips are funded with state grants. Excess TD trips are prohibited to be funded using American with Disabilities Act or other FTA federal funding sources.
- On the 10th of every month, the contractor will be required to meet with County staff to review all monthly maintenance invoices, trips invoiced, and the driver trip manifests from the previous month. Both parties will agree and resolve any concerns by the 20th of each the month.
- Staff to include the Option 1 terms and conditions into the Amendment of PD 16-17.068, Re-Solicit Operator for Paratransit Services, between Escambia County and Innovative Transport & Logistics Solutions, LLC, to be effective October 1, 2020.

Vendor/Contractor	Funding	Amount	Contract Number
Innovative Transport & Logistics Solutions, LLC	Fund 104, Mass Transit, Cost Center 320406, Object Code 53405/53416	$2,875,740 (84,000 trips)	PD 16-17.068

OR

B. Option 2

- Amend the contract for PD 16-17.068, Re-Solicit Operator for Paratransit Services, between Escambia County and Innovative Transport & Logistics Solutions, LLC, approved by the Board August 17, 2017, for a term of 24 months effective October 1, 2020, with the following amended terms and conditions:

Year 4

- Per Trip rate, which includes a minimum living Wage of $11.23 for all employees, Ambulatory trip rate of $35.04 (proposed by ITL Solutions), Wheelchair trip rate of $43.82 based on a total of 84,000 trips; In the amount of **$3,127,740** based on 75% Ambulatory trips and 25% Wheelchair trips.
- The terms of Contract PD 16-17.068 include Escambia County paying fuel costs for the contractor. In Fiscal Year 2019, the total cost of fuel paid by Escambia County under this Contract totaled $213,297.17.
- Previously for Year 4, the trip rate was predicated on averaging 84,000 trips on an annual basis. ITL Solutions has proposed approximately 99,000 trips annually, this would be the cap under the contract terms.
- Per Trip rate, which includes a minimum living Wage of $11.23 for all employees, Ambulatory trip rate of $35.04 (proposed by ITL Solutions), Wheelchair trip rate of $43.82 based on a cap of 99,000 trips; In the amount of **$3,686,265** based on 75% Ambulatory trips and 25% Wheelchair trips.

- Additional trips over 84,000 are currently not budgeted under the Mass Transit Department Cost Center Fund 104. Florida Commission for the Transportation Disadvantaged (TD) trips are funded with state grants. Excess TD trips are prohibited to be funded using American with Disabilities Act or other FTA federal funding sources.
- Excess trips over 84,000 will require an alternative funding source. Request the Board to approve to fund the estimated budget shortfall from **$299,628.00** to **$858,153** from the General Fund for the PD 16-17.068 Year 4 additional trips and $4 rate increase.
- Amend Section 2.6 of PD 16-17.068 to adequately reflect the County's and contractor's responsibilities for the eligibility application process. Contractor ITL Solutions, LLC provided application eligibility services under Section 2.6 of PD 16-17.068 for a period of 21 months starting October 1, 2017 ending on June 30, 2019. ECAT Staff assumed those duties beginning July 1, 2019.
- Contractor ITL Solutions, LLC has agreed to write off $146,536.61 in eligibility application salaries and expenses, contingent if Escambia County writes off the outstanding maintenance invoices for the period of April 2019 to August 2020, which currently totals $225,134.51. The amount is currently scheduled to be written off by the Clerk's Office.
- On the 10th of every month, the contractor will be required to meet with County staff to review all monthly maintenance invoices, trips invoiced, and the driver trip manifests from the previous month. Both parties will agree and resolve any concerns by the 20th of each the month.
- Staff to include the Option 2 terms and conditions into the Amendment of PD 16-17.068, Re-Solicit Operator for Paratransit Services, between Escambia County and Innovative Transport & Logistics Solutions, LLC, to be effective October 1, 2020.

Vendor/Contractor	Funding	Amount	Contract Number	
Innovative Transport & Logistics Solutions, LLC	Fund 104, Mass Transit, Cost Center 320406, Object Code 53405/53416	$3,127,740 (84,000 trips) Or $3,686,265 (99,000 trips)	PD 16-17.068	

NON-ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Original Contract PD 16-17.068

BACKGROUND:

The legal advertisement for this Request for Proposal was advertised in the Pensacola News Journal on Friday, June 23, 2017. The Contract was approved by the Board on September 26, 2017.

During the term of Contract PD 16-17.068 there has been two Amendments to the Contract and one Amendment to the Lease Agreement. At the October 3, 2019, Board meeting, an Amendment to the Contract was approved by the Board to add additional language to Article XI Uniform Requirements. At the same Board meeting, an Amendment to the Lease Agreement was approved to add missing Title VI language. The Board voted to pay the contractor an additional $200,000 over and above the agreed Contract, as a contribution to the contractors increased insurance costs, at the December 5, 2019, Board Meeting. The Lease Agreement covers a minimum of 10 vehicles to be provided by Escambia County. Currently there are 24 County owned vehicles leased to the contractor for $1 per year.

BUDGETARY IMPACT:

Vendor/Contractor	Funding	Amount	Contract Number
Innovative Transport & Logistics Solutions, LLC	Fund 104, Mass Transit, Cost Center 320406, Object Code 53405/53416	$2,875,740 (84,000 trips)	PD 16-17.068

or

Vendor/Contractor	Funding	Amount	Contract Number
Innovative Transport & Logistics Solutions, LLC	Fund 104, Mass Transit, Cost Center 320406, Object Code 53405/53416	$3,127,740 (84,000 trips) Or $3,686,265 (99,000 trips)	PD 16-17.068

LEGAL CONSIDERATIONS/SIGN-OFF:

Kristin Hual, Assistant County Attorney will review the Contract Amendment prior to signature.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, FL 1999, Chapter 46, Finance, Article II Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Mass Transit Department will administer PD 16-17.068, Re-Solicit Operator for Paratransit Services, while the Office of Purchasing will issue the Purchase Orders.

NON-ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Original Contract PD 16-17.068

Attachments

Contractor ITL Solutions RFP Proposal Rates
PD 16-17.068 Contract Extension-Year 4 Rate Proposal Costs
09/10/20 ITL Solutions Email
08/25/20 TD Quarterly Report - Ridership Excerpt
Aged Receivables
09/11/20 ITL Solutions Letter
ITL Solutions ADA Coordinator Payroll Records

Annual Expenses	Year 1	Year 2	Year 3	3 Year Total		Year 4	Year 5
Driver Wages	$1,030,222.40	$1,048,726.64	$1,090,675.71	$3,169,624.75		$1,134,302.73	$1,179,674.84
Driver Tax & Benefits	$273,168.48	$273,830.93	$284,784.17	$831,783.58		$296,175.53	$308,022.55
Administrative Wages	$316,367.20	$326,769.60	$329,121.60	$972,258.40		$332,399.20	$334,167.20
Administrative Tax & Benefits	$114,431.12	$118,529.65	$119,362.07	$352,322.84		$120,493.86	$121,035.39
Fuel	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
Vehicle & Liability Insurance	$174,858.63	$174,858.63	$179,313.94	$529,031.20		$184,377.27	$189,377.07
Maintenance Expense	$239,363.50	$256,581.68	$274,542.39	$770,487.57		$288,269.51	$302,682.99
Vehicle Cleaning	$11,691.67	$12,380.00	$12,500.00	$36,571.67		$12,800.00	$12,950.00
Radio Communications	$5,563.12	$5,805.00	$5,805.00	$17,173.12		$5,805.00	$5,805.00
Training & Development	$2,395.83	$2,562.50	$2,626.56	$7,584.89		$2,692.22	$2,759.53
Recruiting & Marketing	$15,268.96	$15,300.00	$15,885.00	$46,453.96		$14,350.00	$14,475.00
Facility Lease	$55,775.00	$59,655.00	$61,146.00	$176,576.00		$62,674.65	$64,241.52
Utilities	$13,915.00	$14,883.00	$15,255.00	$44,053.00		$15,636.38	$16,027.29
Telephone	$8,922.08	$9,542.75	$9,781.32	$28,246.15		$10,025.85	$10,276.50
Scheduling Software	$77,145.83	$53,193.00	$54,256.80	$184,595.63		$55,342.20	$56,449.20
Startup Expense	$45,000.00	$0.00	$0.00	$45,000.00		$0.00	$0.00
General Admin Expense	$48,061.33	$51,265.60	$53,728.88	$153,055.81		$53,728.88	$53,728.88
Management Support	$63,525.60	$83,781.41	$86,301.80	$233,608.81		$89,323.58	$107,753.49
Profit	$97,543.00	$105,041.88	$108,402.40	$310,987.28		$111,654.47	$115,004.11
Total Contract Expense	**$2,593,218.75**	**$2,612,707.27**	**$2,703,488.64**	**$7,909,414.66**		**$2,790,051.33**	**$2,894,430.56**
Annual Trips	**Year 1**	**Year 2**	**Year 3**			**Year 4**	**Year 5**
Ambulatory	61,125	61,125	61,125			61,125	61,125
Wheelchair	20,375	20,375	20,375			20,375	20,375
Total	81,500	81,500	81,500			81,500	81,500
Annual Rate							
Rate per Trip							
Ambulartory	$28.85	$29.07	$30.07			$31.04	$32.20
Wheelchair	$40.72	$41.03	$42.46			$43.82	$45.46
Rate Per Mile							
Ambulatory	$2.31	$2.32	$2.41			$2.49	$2.58
Wheelchair	$3.26	$3.27	$3.40			$3.51	$3.64
Total Miles	1,018,750	1,018,750	1,018,750			1,018,750	1,018,750

**Option 1- County provides the fuel. **

** The total contract expenses and annual rates per trip are based on our annual trips above, mileage and our projected costs. If costs materially increase or mileage and/or trips materially deviate from the estimated amounts, then ITL Solutions would like to exercise the opportunity to be able to re-negotiate the annual rates based on the actual circumstances. **

Option 2

PD 16-17.068 Contract Extension-Year 4 Rate Proposal Costs

9/11/2020

Option 1

Rate Per Trip for 84k trips	Costs	Annual Trips*	Totals	
Ambulatory	$31.04	63,000	$1,955,520.00	
Wheelchair	$43.82	21,000	$920,220.00	
		84,000	**$2,875,740.00**	**Total Cost for AMB and WHCR Trips @ 84,000 trips**

ADA- Avg. 52% of total trips	$1,495,384.80			
TD - Avg. 48% of total trips	$1,380,355.20			
	$2,875,740.00			
FY 20/21 Budgeted ADA Funds	$2,013,020.00		$2,875,740.00	84K trips
FY 20/21 Budgeted TD Funds	$ 815,092.00		($2,828,112.00)	Budgeted ADA & TD Funds
FY 20/21 Budgeted ADA & TD Total	**$2,828,112.00**		**$47,628.00**	**Total Budget Shortfall - contracted $1 rate increase + trips @ 84k**

Option 2

Rate Per Trip for 84k trips	Costs	Annual Trips*	Totals	
Ambulatory	$35.04	63,000	$2,207,520.00	
Wheelchair	$43.82	21,000	$920,220.00	
		84,000	**$3,127,740.00**	**Total Cost for AMB and WHCR Trips @ 84K trips**

ADA- Avg. 52% of total trips	$1,626,424.80			
TD - Avg. 48% of total trips	$1,501,315.20			
	$3,127,740.00			
FY 20/21 Budgeted ADA Funds	$2,013,020.00		$3,127,740.00	84K trips
FY 20/21 Budgeted TD Funds	$ 815,092.00		($2,828,112.00)	Budgeted ADA & TD Funds
FY 20/21 Budgeted ADA & TD Total	**$2,828,112.00**		**$299,628.00**	**Total Budget Shortfall- $4 Rate Increase + trips @84K**

Rate Per Trip for 99k trips	Costs	Annual Trips*	Totals	
Ambulatory	$35.04	74,250	$2,601,720.00	
Wheelchair	$43.82	24,750	$1,084,545.00	
		99,000	**$3,686,265.00**	**Total Cost for AMB and WHCR Trips @ 99,000 trips**

ADA- Avg. 52% of total trips	$1,916,857.80			
TD - Avg. 48% of total trips	$1,769,407.20			
	$3,686,265.00			
FY 20/21 Budgeted ADA Funds	$2,013,020.00		$3,686,265.00	99K trips
FY 20/21 Budgeted TD Funds	$ 815,092.00		($2,828,112.00)	Budgeted ADA & TD Funds
FY 20/21 Budgeted ADA & TD Total	**$2,828,112.00**		**$858,153.00**	**Total Budget Shortfall- $4 Rate Increase + trips @99K**

[EXTERNAL]Re: ITL Rate Increase

Harold Griffin Jr <haroldgriffinjr@itlsolutions.co>

Thu 9/10/2020 3:37 PM

To: Tonya Ellis <tellis@myescambia.com>; Harold Griffin <haroldgriffin@itlsolutions.co>
Cc: Rodriques Kimbrough <rkimbrough@myescambia.com>; Wesley M. Hall <wmhall@myescambia.com>; Braxton Griffin <braxton.griffin@itlsolutions.co>

2 attachments (24 KB)

Trip Count Oct 19 - July 20.xlsx; ECCT Revised Budget 09.10.20.xlsx;

WARNING! This email originated from an outside network. **DO NOT CLICK** links or attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Attached is the rate increase for Year 4 and 5 for the renewal and the updated budget. I also included a trip volume number for Year 4 and 5. Based, on the number of trips completed between October 2019 - July 2020.

Please, let me know if you have any questions.

Thank you,

Harold Griffin Jr
Director of Business Development
www.rideitl.com

ITL Solutions

/

Option 2- ITL Proposal		
Annual Expenses	**Year 4**	**Year 5**
Driver Wages	$1,048,726.64	$1,090,675.71
Driver Tax & Benefits	$303,823.97	$314,777.21
Administrative Wages	$332,399.20	$334,167.20
Administrative Tax & Benefits	$153,060.17	$153,601.70
Fuel	$0.00	$0.00
Vehicle Insurance	$547,928.50	$564,366.36
Maintenance Expense	$288,269.51	$302,682.99
Vehicle Cleaning/PPE	$50,600.00	$51,380.00
Radio Communications	$5,805.00	$5,805.00
Training & Development	$2,692.22	$2,759.53
Recruiting & Marketing	$14,350.00	$14,475.00
Facility Lease	$62,674.65	$64,241.52
Utilities	$15,636.38	$16,027.29
Telephone	$10,025.85	$10,276.50
Scheduling Software	$55,342.20	$56,449.20
Startup Expense	$0.00	$0.00
General Admin Expense	$53,728.88	$53,728.88
Management Support	$89,323.58	$107,753.49
Profit	$111,654.47	$115,004.11
Total Contract Expense	**$3,146,041.22**	**$3,258,171.69**
Rate Per Trip		
Ambulatory	$35.04	$36.20
Wheelchair	$43.82	$45.46
Annual Trips		
Ambulatory	74,097	74,097
Wheelchair	24,699	24,699
Total	98,796	98,796

Month:	Funding Program		TRIP TOTAL
	ADA	NON	
OCT	5269	4340	9609
NOV	4693	4001	8694
DEC	5010	3900	8910
JAN	5332	4308	9640
FEB	4951	4164	9115
MAR	4300	3984	8284
APR	3393	2703	6096
MAY	3934	2745	6679
JUNE	4553	3193	7746
JULY	4309	3255	7564

Total Trips:	**82,337**
Average Paid Trips (Oct 19- July 19):	**8,233.7**

Comparisons 19/20 VS 18/19

Total Trips					
	Q1	Q2	Q3	Q4	Year to Date
2019/2020	26,538	27,603	27,921	21,113	103,175
2018/2019	24,483	23,660	23,611	26,538	98,292
Revenue Miles					
2019/2020	297,974	307,529	241,014	211,462	1,057,979
2018/2019	224,710	226,098	217,144	252,015	919,967
Unmet Request					
2019/2020	44	34	24	39	141
2018/2019	0	0	31	44	75
Average Unduplicated Riders					
2019/2020	395	643	647	473	719
2018/2019	536	525	382	375	455
Cost Per Trip					
2019/2020	$30.57	$32.83	$31.88	$34.02	$43.10
2018/2019	$28.77	$33.67	$30.09	$29.51	$30.51
Expenses by Quarter					
2019/2020	$811,385	$906,112	$890,161	$718,366	$1,108,675
2018/2019	$708,629	$798,142	$723,996	$783,127	$753,474

Other Comparison's by Quarter FY 2019-2020					
		Q1	Q2	Q3	Q4
2019/2020	On Time Percentage	94.00%	94.00%	95.55%	97.62%
	# of Calls Received	31,393	32,877	34,762	29,323
	Avg. Call Hold Time	1:55	1:54	1:52	1:40
	No-Shows	1,413	1,818	1,450	812
	Percentage of Trips	5.32%	6.59%	5.19%	3.85%
	Commendations	15	14	12	16
	Complaints/Concerns	6	6	19	5
	Accident	5	4	7	3
	Incident	1	0	0	0
	Roadcalls	4	0	6	0
	Operator Payments - 3rd Party	$ 45,070	$ 32,097	$ 32,486	$ 9,962

Other Comparison's by Quarter FY 2018-2019					
		Q1	Q2	Q3	Q4
2018/2019	On Time Percentage	93.59%	94.27%	95.44%	94.72%
	# of Calls Received	42,645	37,305	32,958	29,825
	Avg. Call Hold Time	2:20	2:05	2:16	1:58
	No-Shows	893	662	313	1,413
	Percentage of Trips	3.65%	2.80%	1.33%	5.35%
	Commendations	12	10	9	12
	Complaints/Concerns	11	7	12	7
	Accident	5	2	1	2
	Incident	0	1	1	0
	Roadcalls	1	1	1	2
	Operator Payments - 3rd Party	$39,377	$36,701	$38,877	$ 48,783

Escambia County BOCC
Aged Receivables
As of Aug 31, 2020

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID / Customer / Bill To Contact / Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
M01-FAC Facilities Management John Hartman (850) 595-3190	65A0720FAC	2,083.35				2,083.35
M01-FAC Facilities Management		**2,083.35**				**2,083.35**
M01-IT Information Technology D	65A0720IT	110.17				110.17
M01-IT Information Technology		**110.17**				**110.17**
M01-ITL ITL Solutions Inc	65A0419ITL				24,077.19	24,077.19
	65A0519ITL				20,102.29	20,102.29
	65A0719ITL				32.24	32.24
	65A0819ITL				19,826.21	19,826.21
	65A0919ITL				13,371.34	13,371.34
	65A1019ITL				14,139.45	14,139.45
	65A1119ITL				6,018.65	6,018.65
	65A1219ITL				8,441.40	8,441.40
	65A0120ITL				13,246.46	13,246.46
	65A0220ITL				11,612.90	11,612.90
	65A0320ITL				32,840.22	32,840.22
	65A0420ITL				30,591.33	30,591.33
	65A0520ITL			7,880.59		7,880.59
	65A0620ITL		5,352.22			5,352.22
	3201	17,602.02				17,602.02
M01-ITL ITL Solutions Inc		**17,602.02**	**5,352.22**	**7,880.59**	**194,299.68**	**225,134.51**
M01-NES Neighborhood Services	65A0620NES		125.95			125.95
850-595-3123						
M01-NES Neighborhood Services			**125.95**			**125.95**
M01-NR	65A0720NR	1,358.65				1,358.65

315 South A Street
Pensacola, FL 32502

ITL Solutions

To Whom It May Concern:

ITL Solutions is agreeing to write-off the $146,536.61 that was spent on employee wages and printing expense to complete the application process outlined in Section 2.6 of the contract. These expenses were incurred from October 1st, 2017-June 30th, 2019. In return, the County is agreeing to write-off the maintenance cost incurred from April 2019 -August 2020.

Name	Amount	
ADA COORDINATOR/FILE CLERK 1	$	59,862.85
ADA COORDINATOR/FILE CLERK 2	$	74,546.00
TEMPORARY FILE CLERK 1	$	1,263.78
TEMPORARY FILE CLERK 2	$	1,549.69
TEMPORARY FILE CLERK 3	$	1,807.60
TEMPORARY FILE CLERK 4	$	1,432.63
TOTAL	$	140,462.55

Name	File#	Earnings	Rate	Hours	Amount		
2017							
ADA COORDINATOR/FILE CLERK 1	000083	Regular		453.14	5,165.80	10/1/2017 thru 12/31/2017	
ADA COORDINATOR/FILE CLERK 1	000084	OverTime		100.71	1,722.14		
2018					0.00	1/5/2018 thru 12/31/2018	59862.85
ADA COORDINATOR/FILE CLERK 1	000083	Regular	-	1,926.07	23,118.06		
ADA COORDINATOR/FILE CLERK 1	000083	OverTime	-	524.17	9,461.01		
					0.00		
2019					0.00		
ADA COORDINATOR/FILE CLERK 1	000083	Regular	-	1,048.86	13,635.18	1/1/2019 thru 7/1/2019	
ADA COORDINATOR/FILE CLERK 1	000083	OverTime	-	346.7	6,760.66		
ADA COORDINATOR/FILE CLERK 1	000083						
ADA COORDINATOR/FILE CLERK 1	000083						
ADA COORDINATOR/FILE CLERK 1	000083						
						$	59,862.85
				Total	59,862.85		

Name	File#	Earnings	Rate	Hours	Amount
2017					
Griffin, Keenon	**000094**	BONUS		**0**	
Griffin, Keenon	**000094**	**Regular**	-	**480.00**	**$ 5,760.00**
Griffin, Keenon	**000094**		-		
Griffin, Keenon	**000094**				
2018					
ADA COORDINATOR/FILE CLERK 2	**000094**	BONUS		**0**	
ADA COORDINATOR/FILE CLERK 2	**000094**	**Regular**	-	**2,080.00**	**$ 28,200.00**
ADA COORDINATOR/FILE CLERK 2	**000094**	**OverTime**	-	**171**	**$ 3,570.00**
ADA COORDINATOR/FILE CLERK 2	**000094**				
2019					
ADA COORDINATOR/FILE CLERK 2	**000094**	**Regular**	-	**1,040.00**	**$ 29,120.00**
ADA COORDINATOR/FILE CLERK 2	**000094**	**OverTime**	-	**186**	**$ 7,896.00**
ADA COORDINATOR/FILE CLERK 2	**000094**				
ADA COORDINATOR/FILE CLERK 2	**000094**				
				Total	**$ 74,546.00**

Name	File#	Earnings	Rate	Hours	Amount
2018					1/012018 thru 12/31/2018
TEMPORARY FILE CLERK 1	**000138**	**Regular**	-	**164.02**	**$ 1,247.28**
TEMPORARY FILE CLERK 1	**000138**	**OverTime**	-	**1.10**	**$ 16.50**
TEMPORARY FILE CLERK 1	**000138**				
				Total	**$ 1,263.78**

Name	File#	Earnings	Rate	Hours	Amount
2017					
TEMPORARY FILE CLERK 2	**000089**	**Regular**	-	**125.98**	**1,414.76**
TEMPORARY FILE CLERK 2	**000089**	**OverTime**	-	**8.01**	**134.93**
TEMPORARY FILE CLERK 2	**000089**				
				Total	**$ 1,549.69**

All 10/1/2017 thru 12/31/2018

Name	File#	Earnings	Rate	Hours	
2018					
TEMPORARY FILE CLERK 3	**000135**	**Regular**		**159.16**	**$ 1,591.60**
TEMPORARY FILE CLERK 3	**000135**	**OverTime**		**14.40**	**$ 216.00**
TEMPORARY FILE CLERK 3	**000135**				
				Total	**$ 1,807.60**

All 1/012018 thru 12/31/2018

Name	File#	Earnings	Rate	Hours			
2018						All	1/1/2018 thru 12/31/2018
TEMPORARY FILE CLERK 4	**000114**	**Regular**	-	**214.62**	**$ 1,432.63**		
TEMPORARY FILE CLERK 4	**000114**						
TEMPORARY FILE CLERK 4	**000114**						
				Total	**$ 1,432.63**		

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18657 **County Attorney's Report 9. 1.**
BCC Regular Meeting **Action**
Meeting Date: 09/24/2020
Issue: Escambia County State of Local Emergency
From: ALISON ROGERS, County Attorney
Organization: County Attorney's Office
CAO Approval:

RECOMMENDATION:
Recommendation Concerning Escambia County State of Local Emergency.

That the Board take the following actions:

A. Ratification of Escambia County State of Local Emergency Resolution R2020-123; and

B. Extension of Escambia County State of Local Emergency.

BACKGROUND:
Due to the COVID-19 pandemic and attendant federal and state declarations of emergency, the Board has continued under a state of local emergency pursuant to ch. 37 of the Escambia Code of Ordinances and ch. 252, Fla. Stat. since March 16, 2020. During the state of local emergency, the Chairman of the Board executed an extension of the state of local emergency.

BUDGETARY IMPACT:
N/A

LEGAL CONSIDERATIONS/SIGN-OFF:
All documents have been reviewed and approved by the County Attorney Alison Rogers.

PERSONNEL:
N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Resolution R2020-123
Resolution

RESOLUTION R2020-123
DECLARATION OF STATE OF LOCAL EMERGENCY

A RESOLUTION OF THE CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA, EXTENDING THE DECLARATION OF A STATE OF LOCAL EMERGENCY RELATED TO THE NOVEL CORONAVIRUS DISEASE 2019 (COVID-19)

WHEREAS, the World Health Organization (WHO) raised its assessment of the Coronavirus Disease 2019 ("COVID-19") threat from high to very high and declared a public health emergency of international concern related to COVID-19; and

WHEREAS, the Centers for Disease Control and Prevention has declared the potential public health threat posed by COVID-19 as "high", both in the United States and throughout the world; and

WHEREAS, on March 1, 2020, Governor Ron DeSantis issued Executive Order 20-51 declaring that appropriate measures to control the spread of COVID-19 in the State of Florida are necessary and, therefore, directed that a Public Health Emergency be declared in the State of Florida; and

WHEREAS, on March 9, 2020, Governor Ron DeSantis issued Executive Order 20-52 declaring a State of Emergency in the State of Florida regarding the COVID-19 pandemic; and

WHEREAS, Escambia County has a duty to take protective measures to support the public health and safety of the community; and

WHEREAS, the Chairman of the Board of County Commissioners of Escambia County has been informed by its emergency management staff of the continued threat posed by COVID-19; and

WHEREAS, COVID-19 and infectious diseases have the capacity to pose a significant, imminent, and dangerous threat to the health, safety, and welfare of the inhabitants of Escambia County, Florida, visitors and tourists in Escambia County, Florida, as well as to their real and personal property; and

WHEREAS, the COVID-19 virus has the propensity to attach to surfaces for prolonged periods of time, thus causing property damage and continuing the spread of the virus; and

WHEREAS, previous States of Local Emergency were established by Resolutions R2020-24, R2020-25, R2020-26, R2020-35, R2020-36, R2020-37, R2020-38, R2020-39, R2020-52, R2020-55, R2020-63,

R2020-64, R2020-71, R2020-72, R2020-75, R2020-76, R2020-80, R2020-81, R2020-93, R2020-94, R2020-95, R2020-100, R2020-102, R2020-108, R2020-110 and R2020-120, declaring a state of local emergency that shall expire at 1:59 p.m. on the 14th day of September 2020; and

WHEREAS, the Chairman of the Board of County Commissioners has been informed of risks facing Escambia County and considered whether or not to continue a state of local emergency.

NOW THEREFORE, pursuant to ch. 252, Fla. Stat., and Escambia County Code Section 37-35(a)(1), the Chairman of the Board of County Commissioners hereby resolves, finds, and declares:

1. The above recitals are true and are incorporated herein.

2. A state of local emergency hereby continues to exist in Escambia County, Florida, effective for seven (7) additional days beginning at 2:00 p.m., central daylight time, on the 14th day of September, 2020, and to expire at 1:59 p.m., central daylight time, on the 21st day of September, 2020.

3. The Chairman of the Board of County Commissioners, hereby waives the procedures and formalities otherwise required of Escambia County pertaining to:

    a. Performance of public work and taking whatever prudent action is necessary to insure the health, safety, and welfare of the community.

    b. Entering into contracts.

    c. Incurring obligations.

    d. Employment of permanent and temporary workers.

    e. Utilization of volunteer workers.

    f. Rental of equipment.

    g. Acquisition and distribution, with or without compensation, of supplies, materials, and facilities.

    h. Appropriation and expenditure of public funds.

4. The County Administrator, or her designee, is hereby empowered, authorized, and directed to exercise, on behalf of the Board of County Commissioners, such emergency powers necessary to carry out the provisions of Chapter 252, Florida Statutes, including, but not limited to, the powers to

direct and compel evacuation of all or part of the population from stricken or threatened areas within the County, if such action is deemed necessary to reduce the vulnerability of people in communities of Escambia County to damage, injury, and loss of life and property resulting from the imminent threat, as well as any other powers expressly or implicitly conferred pursuant to Chapters 125 and 252, Florida Statutes, and any other provision of law or county ordinance.

5. The Comprehensive Emergency Management Plan (CEMP) is hereby activated.

6. This authority shall extend only for the period of the state of local emergency, as determined by the County Administrator or her designee, or until further action by the Board of County Commissioners, or until the Board terminates such authority or declares that the state of local emergency has ended.

7. This Resolution shall be transmitted to the Secretary of State upon adoption.

Adopted this 8th day of September 2020.

BOARD OF COUNTY COMMISSIONERS
OF ESCAMBIA COUNTY, FLORIDA

By: _____
Steven Barry, Chairman

ATTEST: PAM CHILDERS
Clerk of the Circuit Court

By: _____
Deputy Clerk

(SEAL)

Date Executed
9/8/2020

Approved as to form and legal sufficiency.

By/Title: _____
Date: 9/8/2020

FLORIDA DEPARTMENT of STATE

RON DESANTIS
Governor

LAUREL M. LEE
Secretary of State

September 10, 2020

Honorable Pam Childers
Clerk of the Circuit Court and Comptroller
Escambia County
Suite 130
221 Palafox Place
Pensacola, Florida 32502-5843

Attention: DeLana Allen-Busbee

Dear Ms. Childers:

Pursuant to the provisions of Section 125.66, Florida Statutes, this will acknowledge receipt of your electronic copy of Escambia County Resolution R2020-123, which was filed in this office on September 9, 2020.

Sincerely,

Ernest L. Reddick
Program Administrator

ELR/lb

RESOLUTION R2020-_____
DECLARATION OF STATE OF LOCAL EMERGENCY

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA, EXTENDING THE DECLARATION OF A STATE OF LOCAL EMERGENCY RELATED TO THE NOVEL CORONAVIRUS DISEASE 2019 (COVID-19)

WHEREAS, the World Health Organization (WHO) raised its assessment of the Coronavirus Disease 2019 ("COVID-19") threat from high to very high and declared a public health emergency of international concern related to COVID-19; and

WHEREAS, the Centers for Disease Control and Prevention has declared the potential public health threat posed by COVID-19 as "high", both in the United States and throughout the world; and

WHEREAS, on March 1, 2020, Governor Ron DeSantis issued Executive Order 20-51 declaring that appropriate measures to control the spread of COVID-19 in the State of Florida are necessary and, therefore, directed that a Public Health Emergency be declared in the State of Florida; and

WHEREAS, on March 9, 2020, Governor Ron DeSantis issued Executive Order 20-52 declaring a State of Emergency in the State of Florida regarding the COVID-19 pandemic; and

WHEREAS, Escambia County has a duty to take protective measures to support the public health and safety of the community; and

WHEREAS, the Board of County Commissioners of Escambia County has been informed by its emergency management staff of the continued threat posed by COVID-19; and

WHEREAS, COVID-19 and infectious diseases have the capacity to pose a significant, imminent, and dangerous threat to the health, safety, and welfare of the inhabitants of Escambia County, Florida, visitors and tourists in Escambia County, Florida, as well as to their real and personal property; and

WHEREAS, the COVID-19 virus has the propensity to attach to surfaces for prolonged periods of time, thus causing property damage and continuing the spread of the virus; and

WHEREAS, previous States of Local Emergency were established by Resolutions R2020-24, R2020-25, R2020-26, R2020-35, R2020-36, R2020-37, R2020-38, R2020-39, R2020-52 , R2020-55, R2020-63,

R2020-64, R2020-71, R2020-72, R2020-75, R2020-76, R2020-80, R2020-81, R2020-93, R2020-94, R2020-95, R2020-100, R2020-102, R2020-108, R2020-110, R2020-120 and R2020-123 declaring a state of local emergency that shall expire at 1:59 p.m. on the 21st day of September 2020; and

WHEREAS, the Board of County Commissioners has been informed of risks facing Escambia County and considered whether or not to continue a state of local emergency.

NOW THEREFORE, pursuant to ch. 252, Fla. Stat., and Escambia County Code Section 37-35(a)(1), the Board of County Commissioners hereby resolves, finds, and declares:

1. The above recitals are true and are incorporated herein.

2. A state of local emergency hereby continues to exist in Escambia County, Florida, effective for seven (7) additional days beginning at 2:00 p.m., central daylight time, on the 21st day of September, 2020, and to expire at 1:59 p.m., central daylight time, on the 28th day of September, 2020.

3. The Board of County Commissioners, hereby waives the procedures and formalities otherwise required of Escambia County pertaining to:

   a. Performance of public work and taking whatever prudent action is necessary to insure the health, safety, and welfare of the community.

   b. Entering into contracts.

   c. Incurring obligations.

   d. Employment of permanent and temporary workers.

   e. Utilization of volunteer workers.

   f. Rental of equipment.

   g. Acquisition and distribution, with or without compensation, of supplies, materials, and facilities.

   h. Appropriation and expenditure of public funds.

4. The County Administrator, or her designee, is hereby empowered, authorized, and directed to exercise, on behalf of the Board of County Commissioners, such emergency powers necessary to carry out the provisions of Chapter 252, Florida Statutes, including, but not limited to, the powers to

direct and compel evacuation of all or part of the population from stricken or threatened areas within the County, if such action is deemed necessary to reduce the vulnerability of people in communities of Escambia County to damage, injury, and loss of life and property resulting from the imminent threat, as well as any other powers expressly or implicitly conferred pursuant to Chapters 125 and 252, Florida Statutes, and any other provision of law or county ordinance.

5. The Comprehensive Emergency Management Plan (CEMP) is hereby activated.

6. This authority shall extend only for the period of the state of local emergency, as determined by the County Administrator or her designee, or until further action by the Board of County Commissioners, or until the Board terminates such authority or declares that the state of local emergency has ended.

7. This Resolution shall be transmitted to the Secretary of State upon adoption.

Adopted this _____ day of September, 2020.

BOARD OF COUNTY COMMISSIONERS
OF ESCAMBIA COUNTY, FLORIDA

By: _____
Steven Barry, Chairman

ATTEST: PAM CHILDERS
Clerk of the Circuit Court

By: _____
Deputy Clerk

(SEAL)

Approved as to form and legal sufficiency.
By/Title:
Date: 9/10/2020

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18658 **County Attorney's Report 9. 2.**
BCC Regular Meeting **Action**
Meeting Date: 09/24/2020
Issue: Scheduling an Attorney/Client Session on September 22, 2020 at 4:45 p.m. to Discuss Pending Litigation
From: ALISON ROGERS, County Attorney
Organization: County Attorney's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Scheduling an Attorney/Client Session on September 22, 2020 at 4:45 p.m. to Discuss Pending Litigation in David Bear v. Escambia County Board of County Commissioners; and Douglas Underhill, Case No. 2019 CA 002004.

That the Board take the following action:

A. Authorize the scheduling of a private meeting with its attorneys to discuss pending litigation in accordance with Section 286.011(8), Florida Statutes, for Tuesday, September 22, 2020 at 4:45 p.m.; and

B. Authorize the public notice printed below that will be published in the *Pensacola News Journal* on Saturday, September 19, 2020.

PUBLIC NOTICE

IT IS THE INTENTION of the Board of County Commissioners of Escambia County, Florida to hold a private meeting with its attorneys to discuss pending litigation in the case of David Bear v. Escambia County Board of County Commissioners; and Douglas Underhill, Case No. 2019 CA 002004, Escambia County Circuit Court, in accordance with Section 286.011(8), Florida Statutes. Such attorney/client session will be held at 4:45 p.m. on September 22, 2020, in the Ernie Lee Magaha Government Building, Board Chambers, 221 Palafox Place, Pensacola, Florida. Commissioners Jeff Bergosh, Douglas B. Underhill, Lumon J. May, Robert Bender, and Steven Barry, County Administrator Janice P. Gilley, County Attorney Alison P. Rogers, and Lloyd, Gray, Whitehead & Monford, P.C. Attorney Gregory K. Rettig, attorneys representing Escambia County in the foregoing litigation will be in attendance. A certified court reporter will report the attorney/client session.

BACKGROUND:
To be provided to the Board at the attorney/client session.

BUDGETARY IMPACT:
N/A

LEGAL CONSIDERATIONS/SIGN-OFF:
N/A

PERSONNEL:
N/A

POLICY/REQUIREMENT FOR BOARD ACTION:
N/A

IMPLEMENTATION/COORDINATION:
N/A

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18659 **County Attorney's Report 9. 3.**
BCC Regular Meeting **Action**
Meeting Date: 09/24/2020
Issue: Scheduling an Attorney/Client Session on September 24, 2020 at 8:30 a.m. to Discuss Pending Litigation
From: ALISON ROGERS, County Attorney
Organization: County Attorney's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Scheduling an Attorney/Client Session on September 24, 2020 at 8:30 a.m. to Discuss Pending Litigation in Andrea N. Minyard, M.D. v. Escambia County, Santa Rosa County, Walton County, Okaloosa County, et al, Case No. 3:20-00034-TKW/HTC and Andrea N. Minyard, M.D. v. Escambia County, Florida v. Gulf Coast Autopsy Physicians, P.A., Case No. 2018 CA 000780.

That the Board take the following action:

A. Authorize the scheduling of a private meeting with its attorneys to discuss pending litigation in accordance with Section 286.011(8), Florida Statutes, for Thursday, September 24, 2020 at 8:30 a.m.; and

B. Authorize the public notice printed below that will be published in the *Pensacola News Journal* on Saturday, September 19, 2020.

PUBLIC NOTICE

IT IS THE INTENTION of the Board of County Commissioners of Escambia County, Florida to hold a private meeting with its attorneys to discuss pending litigation in the cases of Andrea N. Minyard, M.D. v. Escambia County, Santa Rosa County, Walton County, Okaloosa County, et al, Case No. 3:20-00034-TKW/HTC and Andrea N. Minyard, M.D. v. Escambia County, Florida v. Gulf Coast Autopsy Physicians, P.A., Case No. 2018 CA 000780, in accordance with Section 286.011(8), Florida Statutes. Such attorney/client session will be held at 8:30 a.m. on September 24, 2020, in the Ernie Lee Magaha Government Building, Board Chambers, 221 Palafox Place, Pensacola, Florida. Commissioners Jeff Bergosh, Douglas B. Underhill, Lumon J. May, Robert Bender, and Steven Barry, County Administrator Janice P. Gilley, County Attorney Alison P. Rogers, Deputy County Attorney Charles V. Peppler, and Lydecker/Diaz Attorney Katie Gudaitis, attorneys representing Escambia County in the

foregoing litigation will be in attendance. A certified court reporter will report the attorney/client session.

BACKGROUND:

To be provided to the Board at the attorney/client session.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

N/A

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18660 **County Attorney's Report 9. 4.**
BCC Regular Meeting **Action**
Meeting Date: 09/24/2020
Issue: Scheduling an Attorney/Client Session on October 1, 2020 at 3:45 p.m. to Discuss Pending Litigation
From: ALISON ROGERS, County Attorney
Organization: County Attorney's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Scheduling an Attorney/Client Session on October 1, 2020 at 3:45 p.m. to Discuss Pending Litigation in Matthew Selover v. Escambia County and Dr. Rayme Edler, Case No. 2020 CA 000077.

That the Board take the following actions:

A. Authorize the scheduling of a private meeting with its attorneys to discuss pending litigation in accordance with Section 286.011(8), Florida Statutes, for Thursday, October 1, 2020 at 3:45 p.m.; and

B. Authorize the public notice printed below that will be published in the *Pensacola News Journal* on Saturday, September 26, 2020.

PUBLIC NOTICE

IT IS THE INTENTION of the Board of County Commissioners of Escambia County, Florida to hold a private meeting with its attorneys to discuss pending litigation in the case of Matthew Selover v. Escambia County and Dr. Rayme Edler, Case No. 2020 CA 000077, in accordance with Section 286.011(8), Florida Statutes. Such attorney/client session will be held at 3:45 p.m. on October 1, 2020, in the Ernie Lee Magaha Government Building, Board Chambers, 221 Palafox Place, Pensacola, Florida. Commissioners Jeff Bergosh, Douglas B. Underhill, Lumon J. May, Robert Bender, and Steven Barry, County Administrator Janice P. Gilley, County Attorney Alison P. Rogers, Deputy County Attorney Charles V. Peppler, and Lydecker/Diaz Attorney Katie Gudaitis, attorneys representing Escambia County in the foregoing litigation will be in attendance. A certified court reporter will report the attorney/client sessioin.

BACKGROUND:

To be provided to the Board at the attorney/client session.

BUDGETARY IMPACT:
N/A

LEGAL CONSIDERATIONS/SIGN-OFF:
N/A

PERSONNEL:
N/A

POLICY/REQUIREMENT FOR BOARD ACTION:
N/A

IMPLEMENTATION/COORDINATION:
N/A

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18661 **County Attorney's Report 9. 5.**
BCC Regular Meeting **Action**
Meeting Date: 09/24/2020
Issue: Concerning Settlement of Notice of Claim by Former Inmate Aaron Hunter, Date of Incident: June 1, 2018.
From: CHARLES PEPPLER, Deputy County Attorney
Organization: County Attorney's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Proposed Settlement of Notice of Claim by Former Inmate Aaron Hunter, for Damages to be Paid by Escambia County.

That the Board approve a settlement in which former inmate Aaron Hunter will be paid $75,000.00 in exchange for execution of a general release and hold harmless agreement.

BACKGROUND:

Aaron Hunter was a 30-year- old inmate at the Escambia County Jail on June 1, 2018. At that time, he was serving a sentence of 270 days for a felony conviction of fleeing or eluding a law enforcement officer and two misdemeanor convictions of resisting an officer without violence and driving while license suspended. Around 11:00 a.m. on that day, Mr. Hunter was being escorted by Corrections Officer Timothy Owen Young from a work site to the main jail. Mr. Hunter was restrained in handcuffs and leg shackles. During the escort, Mr. Hunter complained about the tightness of the leg shackles to Officer Young, and both exchanged words. Without provocation, Officer Young shoved Mr. Hunter headfirst into a wall of a hallway. Security video from the Jail, obtained from the State Attorney's Office, depicted the unprovoked nature of the attack.

As a result of the incident, Officer Young was terminated from his employment in bad standing. A misdemeanor charge of battery was also instituted against Officer Young, which was eventually dismissed after Mr. Young completed a pretrial diversion program. In addition, Mr. Young voluntarily relinquished both his corrections officer and law enforcement officer certifications on February 8, 2019 rather than face a hearing on the revocation of these certifications.

From the encounter with Mr. Young, Mr. Hunter experienced a significant blow to his head and has suffered neurological symptoms from the trauma. In addition, he is suffering from post-traumatic stress syndrome and a pre-existing major depressive disorder was exacerbated by the physical trauma. These psychiatric conditions have caused permanent disability for which he has applied for Social Security Disability benefits because of his inability to work since the incident.

There are a number of legal theories of liability that could be pursued by Mr. Hunter. Under 42 U.S.C. Section 1983, the County could be implicated because of allegations of a policy or custom of inadequate training to prevent excessive use of force. Officer Young could also be sued under 42 U.S.C. Section 1983 for the intentional and deliberate disregard of Mr. Hunter's civil rights. The County has a detention liability policy with Lloyd's of London, which is administered by Western Litigation, through Erica Bachmann, Assistant Vice President and Counsel for Western Litigation. Under the policy, the County would be responsible for payment of attorney's fees for any attorneys hired by Western Litigation to represent the County and Officer Young, up to the sum of $100,000.00, as there is a deductible under the policy. Moreover, in the event of a verdict against the County, should the County not be able to avoid liability through the entry of a final summary judgment, the County would be responsible for any sums for damages awarded within the deductible amount of $100,000.00.

Even if Mr. Hunter decided not to sue in Federal Court under 42 U.S.C. 1983, he would still have a claim for negligence in state court against the County for the actions of Officer Young. The Waiver of Sovereign Immunity Act, as set forth in § 768.28, Fla. Stat., would be applicable to a maximum limit of $200,000.00. Under the detention liability policy, the County would still be responsible for the first $100,000.00 in damages under the deductible in addition to its own defense costs for attorneys hired by Western Litigation to defend the County.

The attorney for Mr. Hunter demanded $350,000.00 to settle Mr. Hunter's claim. After extensive negotiations, Mr. Hunter's counsel agreed to a sum of $75,000.00. This sum is well within the range of possible verdicts and settlements for this type of claim.

Assistant Vice President and General Counsel Erica Bachmann recommends this settlement, as it avoids the possibility of a substantial verdict against the County under 42 U.S.C. 1983 which would exceed the state statutory cap of $200,000.00, as well as attorney's fees awarded under the Federal Civil Rights Act.

BUDGETARY IMPACT:

As above.

LEGAL CONSIDERATIONS/SIGN-OFF:

Ms. Bachmann will prepare the settlement documents.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

N/A

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-18662 **County Attorney's Report 9. 6.**
BCC Regular Meeting **Action**
Meeting Date: 09/24/2020
Issue: Approval of a Proposed Settlement regarding the Notice of Claim for Tort Damages by Mark and Connie Schnackenberg
From: CHARLES PEPPLER, Deputy County Attorney
Organization: County Attorney's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Approval of a Proposed Settlement regarding the Notice of Claim for Tort Damages by Mark and Connie Schnackenberg.

That the Board approve the proposed settlement of payment of $150,000.00 to Mark and Connie Schnackenberg in exchange for execution of a general release of all claims. Everest National Insurance Company, the general liability carrier for Blue Arbor, Inc., will pay the settlement in its entirety.

BACKGROUND:

On September 26, 2019, Mr. Schnackenberg was operating his bicycle northbound in the bike lane on State Road 399 as it proceeded down the Bob Sikes Bridge into Gulf Breeze. He was wearing a bike helmet. A "Gator" 4-wheel utility vehicle being operated by John Gary Scheerer, who was a temporary employee working with Public Works under the Blue Arbor contract, was also traveling northbound on the downside of the Bob Sikes Bridge. He passed Mr. Schnackenberg in the bicycle lane, but at the bottom of the bridge, made a sudden right turn and stopped directly in Mr. Schnackenberg's path. Mr. Schnackenberg was unable to avoid colliding into the side of the ATV and he sustained substantial injuries to his neck, right arm and left knee.

The force of the collision was such that Mr. Schnackenberg's bicycle was a total loss and his bicycle helmet was severely damaged. Moreover, the vertebra in his neck were fractured, resulting in a multiple anterior cervical discectomy at the C5-6 level of his spine. Two days after the accident, surgery required the insertion of a titanium plate and screws in order to stabilize the fractured vertebra. An MRI conducted in January of 2020 showed a tear in the lateral meniscus of his left

knee. Surgery to repair the meniscus may be necessary.

Mr. Schnackenberg's medical bills total over $132,000.00. He lost twelve weeks from his work as a TSA Agent and was forced to use sick leave hours for his absence from work. He has also had to give up cycling, which he normally did four days a week with some of his rides extending up to 30 miles on certain routes. His marriage has been affected by the extent of injuries.

As Mr. Scheerer was a loaned employee pursuant to the Blue Arbor labor contract, demand was made on Blue Arbor to provide indemnity and defense pursuant to the contract. Everest National Insurance Company, through its third-party administrator Sedgwick James, has provided indemnity and defense, and will be funding the settlement in its entirety. Although there could be an argument that Mr. Schnackenberg may have been riding too fast down the bridge, it is evident that Mr. Scheerer's actions were the primary cause of the accident. Due to the severity of the injuries to Mr. Schnackenberg and the effect on his marriage, a verdict could well exceed the Sovereign Immunity Cap of $200,000.00 per person for this accident, even if the jury were to assign some percentage of negligence to Mr. Schnackenberg. The proposed settlement of the tort claims of Mr. and Mrs. Schnackenberg appear to be reasonable. The settlement will be fully funded by Everest National as the general liability insurer for Blue Arbor.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

Ms. MaryJean Spano, adjuster with Sedgwick James, will prepare a general release naming the County and Blue Arbor.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

N/A

Attachments

No file(s) attached.
