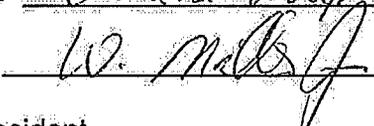


**PART 4
PROPOSALS DOCUMENTS
PROPOSALS COVER PAGE**

Name of Firm, Entity or Organization: W Mills Construction, Inc	
Federal Employer Identification Number (FEIN): 59-3366396	
State of Florida License Number (If Applicable): CBC 06301	
Name of Contact Person: Gerald Wayne Mills, Jr	
Title: President	
E-Mail Address: wmillsinc@hotmail.com	
Mailing Address: 2550 CR 204	
Street Address (if different):	
City, State, Zip: Oxford, FL 34484	
Telephone: 352-267-5529	Fax:
Organizational Structure – Please Check One:	
Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Joint Venture <input type="checkbox"/> Other <input type="checkbox"/>	
If Corporation:	
Date of Incorporation: 11/29/1995	State of Incorporation: Florida
States Registered in as Foreign Corporation:	
Authorized Signature:	
Print Name:	<u>Gerald Wayne Mills Sr</u>
Signature:	<u></u>
Title:	<u>President</u>
Phone:	<u>352-267-5529</u>
<i>This document must be completed and returned with your Submittal.</i>	

PROPOSAL DOCUMENTS CHECKLIST OF ITEMS REQUIRED TO BE SUBMITTED

The following documents and forms in the following arrangement must accompany each proposal or alternate proposal submitted:

- Proposal Cover Page. This is to be used as the first page of the RFP. This form must be fully completed and signed by an authorized officer of the vendor.
- Proposal Document Checklist of Items Required to be Submitted (this sheet).
- A separate sheet or sheets, clearly identified and numbered, of Exceptions or Deviations from the minimum specifications, must be attached to the Proposal Form (if applicable).
- Proposer Certification / Addenda Acknowledgement Form.
- Statement of General Terms and Conditions.
- Proposal / Price Form
- A sworn, notarized Statement of Contractor's Experience and Personnel.
- A sworn, notarized Drug Free Work Place Certificate must accompany each proposal or alternate proposal.
- Hold Harmless Agreement
- E-Verify Certification Form
- Anti-Collusion Statement
- Statement of Public Entity Crimes.
- One (1) original proposal, clearly labeled "Original; three (3) printed copies of the proposal in its entirety; and one (1) electronic version not password protected of the original submitted proposal in its entirety.
- A Certificate of Insurability, acceptable to the County, shall accompany each proposal or alternate proposal, in the amounts as prescribed by State and Sumter County BOCC
 - All insurance policies shall be written on companies authorized to do business in the State of Florida and satisfactory to the Sumter County BOCC. Prior to commencing services pursuant to the award of this proposal, the Contractor shall furnish to the Sumter County BOCC certificates of insurance showing the required coverage has been procured and paid for in advance. Within thirty (30) days prior to expiration, the Contractor shall provide the Sumter County BOCC with proof that required coverage has been extended.

Date: 12/5/12

I, Gerald Wayne Mills, Jr. (name), an authorized officer of W Mills Construction, Inc. (company/vendor), confirm that the above listed documents are provided in our company's

proposal being submitted to Sumter County and confirm I have read and understand the RFP document in its entirety

This document must be completed and returned with your Submittal.

PROPOSER'S CERTIFICATION

Submit To: Sumter County Board of County Commissioners 7375 Powell Road Wildwood, Florida, 34785 Phone 352-689-4400 Fax 352-689-4401		SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS REQUEST FOR PROPOSALS (RFP) CERTIFICATION AND ADDENDA ACKNOWLEDGMENT	
DUE DATE: December 6, 2012	DUE TIME: 10:00 am	RFP # 026-0-2012/AT	
TITLE: Sumter County On-Call General Contractor			
VENDOR NAME: W Mills Construction, Inc		PHONE NUMBER: 352-267-5529	
VENDOR MAILING ADDRESS: 2550 CR 204		FAX NUMBER:	
CITY/STATE/ZIP: Oxford, FL 34484		E-MAIL ADDRESS: wmillsinc@hotmail.com	
<p>"I, the undersigned, certify that I have reviewed the addenda listed below (list all addenda received to date). I understand that timely commencement will be considered in award of this RFP and that cancellation of award will be considered if commencement time is not met, and that untimely commencement may be cause for termination of contract. I further certify that the services will meet or exceed the RFP requirements. I, the undersigned, declare that I have carefully examined the RFP, specifications, terms and conditions as applicable for this Request, and that I am thoroughly familiar with all provisions and the quality and type of coverage and services specified. I further declare that I have not divulged, discussed, or compared this RFP with any other Offeror and have not colluded with any Offerors or parties to an RFP whatsoever for any fraudulent purpose."</p>			
_____ Addendum #	_____ Addendum #	_____ Addendum #	_____ Addendum #
<p>"I certify that this quote is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting an RFP for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this RFP and certify that I am authorized to sign this response and that the offer is in compliance with all requirements of the RFP, including but not limited to certification requirements. In conducting offers with an agency for Sumter County Board of County Commissioners (BOCC), respondent agrees that if this Proposals is accepted, the respondent will convey, sell, assign, or transfer to the Sumter County BOCC 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 for price fixing relating to the particular commodities or services purchased or acquired by the COUNTY. At the Sumter County BOCC discretion, such assignment shall be made and become effective at the time the purchasing agency renders final payment to the respondent."</p>			
_____ Gerald W. Mills Sr. Pres. Authorized Agent Name, Title (Print)		_____ W. Mills Jr. Authorized Signature	12/5/12 Date
This form must be completed and returned with your Submittal			

Statement of General Terms and Conditions

PUBLIC ENTITY CRIME: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Proposals/Bid on a contract to provide any goods or services to a public entity, for the construction or repair of a public building or public work, may not submit Proposals/Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

INDEMNIFICATION: The Contractor agrees to indemnify and hold harmless Board of Sumter County Commissioners, and their elected officials, employees and volunteers from and against all claims, losses and expenses, including legal costs, arising out of or resulting from, the performance of this contract, provided that any such claims, damage, loss of expenses is attributed to bodily injury, sickness, disease, personal injury or death, or to injury to or destruction of tangible property including the loss or loss of use resulting there from and is caused in whole or in part by any negligent act or omission of the tenant.

PROHIBITION OF LOBBYING: During the black out period which is, the period between the time the submittals for Invitation to Bid or the Request for Proposals, or Qualifications, or information, as applicable, are received at Contracts / Purchasing and the time the Board awards the contract, no proposer, no lobbyist, principal, or other person may lobby, on behalf of a competing party in a particular procurement matter, any member of the Board, or any Board employee other than the Financial Services Manager. Violation of this provision may result in disqualification of violating party. All questions regarding this Request for Proposals (RFP) or Invitation to Bid (IBID) must be submitted in writing to the Board's Financial Services Manager.

ANTI TRUST LAWS: By submission of a signed RFP or BID, the successful Vendor acknowledges compliance with all antitrust laws of the United States and the State of Florida, in order to protect the public from restraint of trade, which illegally increases prices.

CONFLICT OF INTEREST: The award of the contract hereunder is subject to the provisions of Chapter 112 of the Florida Statutes. Vendors shall disclose the name of any Officer, Director, Partner, Associate, or Agent who is also an Officer, Appointee, or Employee of any of the Boards at the time of the RFP or BID, or at the time of occurrence of the Conflict of Interest thereafter.

INTERPRETATION, CLARIFICATIONS AND ADDENDA: No oral interpretations will be made to any vendor as to the meaning of the RFP/BID Contract Documents. Any inquiry or request for interpretation received by the Financial Services Manager before the date listed herein will be given consideration. All such changes or interpretations will be made in writing in the form of an addendum and, if issued, will be distributed all or after the Pre-Proposals/Pre-Bid Conference, mailed or sent by available or electronic means to all attending prospective Submitters prior to the established RFP/BID opening date. Each Vendor shall acknowledge receipt of such addenda or addendum, his offer will nevertheless be construed as though it had been received and acknowledged and the submission of his bid will constitute acknowledgment of the receipt of same. All addenda are a part of the RFP/BID FORMS and each Proposer/Bidder will be bound by such addenda, whether or not received by him. It is the responsibility of each Proposer/Bidder to verify that he has received all addenda issued before RFP's/BID's are opened. In the case of unit price items, the quantities of work to be done and materials to be furnished under this RFP/BID Contract are to be considered as approximate only and are to be used solely for the comparison of RFP's/BID's received. The Board and/or his CONSULTANT do not expressly or by implication represent that the actual quantities involved will correspond exactly therewith; nor shall the Vendor plead misunderstanding or deception because of such estimate or quantities of work performed or material furnished in accordance with the Specifications and/or Drawings and other Proposals/BID Documents, and it is understood that the quantities may be increased or diminished as provided herein without in any way invalidating any of the unit or lump sum prices bid.

GOVERNING LAWS AND REGULATIONS: The vendor is required to be familiar with and shall be responsible for complying with all federal, state and local laws, ordinances, rules and regulations that in any manner affect the work.

PROPRIETARY/CONFIDENTIAL INFORMATION: Vendors are hereby notified that all information submitted as part of, or in support of RFP's/BID's, will be available for public inspection ten days after opening of the RFP's/BID's or until a short list is recommended whichever comes first, in compliance with Chapter 119, and 287 of the Florida Statutes. Any person wishing to view the RFP's/BID's must make an appointment by calling the Financial Services Manager at (352) 793-0200. All RFP's/BID's submitted in response to this solicitation become the property of the Board. Unless information submitted is proprietary, copy written, trademarked, or patented, the Board reserves the right to utilize any or all information, ideas, conceptions, or portions of any RFP/BID, in its best interest.

TAXES: The Board of Sumter County Commissioners is exempt from any taxes imposed by the State and/or Federal Government. Exemption certificates will be provided upon request.

NON-COLLUSION DECLARATION: By signing this RFP/BID, all Vendors shall affirm that they shall not collude, conspire, connive or agree, directly or indirectly, with any other Proposer, firm, or person to submit a collusive or sham Proposals in connection with the work for which their RFP/BID has been submitted; or to refrain from Bidding in connection with such work; or have in any manner, directly or indirectly, sought by person to fix the price or prices in the RFP/BID or of any other Bidder, or to fix any overhead, profit, or cost elements of the RFP/BID price or the RFP/BID price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against any other Bidder, or any person interested in the proposed work.

PROPOSER RESPONSIBILITY: Invitation by the Boards to vendors is based on the recipient's specific request and application to DemandStar by Onvia at www.DemandStar.com (800) 711-1712) or as the result of response by the public to the legal advertisements required by State law. Firms or individuals submit their responses on a voluntary basis, and therefore are not entitled to compensation of any kind.

OWNERSHIP OF SUBMITTALS: All responses, inquiries or correspondence relating to or in reference to this RFP/BID, and all other reports, charts, displays, schedules, exhibits and other documentation submitted by the vendors will become the property of the Board. Reference to literature submitted with a previous RFP/BID will not relieve the Bidder from including any required documents with this RFP/BID.

EXAMINATION OF BID DOCUMENTS: Each Bidder shall carefully examine the RFP/BID Document to ensure all pages have been received, all drawings and/or Specifications and other applicable documents are included, and shall inform himself thoroughly regarding any and all conditions and requirements that may in any manner affect cost, progress or performance of the work to be performed under the Contract. Ignorance on the part of the CONTRACTOR will in no way relieve him of the obligations and responsibilities assumed under the Contract.

VENDOR RESPONSIBILITY: Vendors are fully and completely responsible for the labeling, identification and delivery of their submittals. The Financial Services Manager will not be responsible for any mislabeled or misdirected submissions, nor those handled by delivery persons, couriers, or the US Postal Service.

DRUG FREE WORKPLACE: All Proposer's/Bidders shall submit the enclosed, duly signed and notarized form entitled "Drug Free Workplace Certificate". The Drug Free Workplace Vendor shall have the burden of demonstrating that his program complies with Section 287.087 of the Florida Statutes, and any other applicable state law.

BOARD OF SUMTER COUNTY COMMISSIONERS: are political subdivisions of the State of Florida, and reserve the right to reject any and/or all submittals, reserve the right to waive any informalities or irregularities in the examination process, and reserve the right to award contracts and/or in the best interest of the Boards. Submittals not meeting stated minimum terms and qualifications may be rejected by the Boards as non-responsive. The Boards reserve the right to reject any or all submittals without cause. The Boards reserves the right to reject the submission of any Vendor in arrears or in default upon any debt or contract to the Boards, or who has failed to perform faithfully any previous contract with the Boards or with other governmental agencies.

PUBLIC RECORDS LAW: Correspondence, materials and documents received pursuant to this RFP/BID become public records subject to the provisions of Chapter 119, Florida Statutes.

VERIFICATION OF TIME: Nextel time is hereby established as the Official Time of the Boards.

PREPARATION OF PROPOSALS/BIDS:

Signature of the Bidder: The Bidder must sign the RFP/BID FORMS in the space provided for the signature. If the Proposer/Bidder is an individual, the words "doing business as" must appear beneath such signature. In the case of a partnership, the signature of at least one of the partners must follow the firm name and the words "Member of the Firm" should be written beneath such signature. If the Proposer/Bidder is a corporation, the title of the officer signing the RFP/BID on behalf of the corporation must be stated and evidence of his authority to sign the RFP/BID must be submitted. The Proposer/Bidder shall state in the RFP/BID FORMS the name and address of each person interested therein.

Basis for Bidding: The price proposed for each item shall be on a lump sum or unit price basis according to specifications on the RFP/BID FORM. The proposed prices shall remain unchanged for the duration of the Contract and no claims for cost escalation during the progress of the work will be considered, unless otherwise provided herein.

Total Proposed Price/Total Contract Sum Proposed: If applicable, the total price bid for the work shall be the aggregate of the lump sum prices proposed and/or unit prices multiplied by the appropriate estimated quantities for the individual items and shall be stated in figures in the appropriate place on the RFP/BID FORM. In the event that there is a discrepancy on the RFP/BID FORM due to unit price extensions or additions, the corrected extensions and additions shall be used to determine the project bid amount.

TABULATION: Those wishing to receive an official tabulation of the results of the opening of this RFP/BID are to submit a self-addressed, stamped business size (No. 10) envelope, prominently marked on the front lower left side, with the RFP identification. Tabulation requested by telephone, fax or electronic media will not be accepted.

OBLIGATION OF WINNING BIDDER: The contents of the RFP/BID of the successful proposer/bidder will become contractual obligations if acquisition action ensues. Failure of the successful Proposer/Bidder to accept these obligations in a contract may result in cancellation of the award and such vendor may be removed from future participation.

AWARD OF BID: It is the Boards' intent to select a vendor within sixty (60) calendar days of the deadline for receipt of Proposals/Bids. However, Proposals/Bids must be firm and valid for award for at least ninety (90) calendar days after the deadline for receipt of the RFP/BID.

ADDITIONAL REQUIREMENTS: The firms shall furnish such additional information as the Boards may reasonably require. This includes information which indicates financial resources as well as ability to provide the services. The Boards reserve the right to make investigations of the qualifications of the firm as it deems appropriate.

PREPARATION COSTS: The Boards shall not be obligated or be liable for any costs incurred by Proposer's/Bidders prior to issuance of a contract. All costs to prepare and submit a response to this RFP/BID shall be borne by the Proposer/Bidder.

TIMELINESS: All work will commence upon authorization from the Boards' representative (Financial Services Manager). All work will proceed in a timely manner without delays. The Contractor shall commence the work UPON RECEIPT OF NOTICE TO PROCEED and/or ORDER PLACED (PURCHASE ORDER PRESENTED), and shall deliver in accordance to the terms and conditions outlined and agreed upon herein.

DELIVERY: All prices shall be FOB Destination, Sumter County, Florida, inside delivery unless otherwise specified.

ADDITIONAL SERVICES/PURCHASES BY OTHER PUBLIC AGENCIES ("PIGGY-BACK"): The Vendor by submitting a Bid acknowledges that other Public Agencies may seek to "Piggy-Back" under the same terms and conditions, during the effective period of any resulting contract – services and/or purchases being offered in this Bid, for the same prices and/or terms proposed. Vendor has the option to agree or disagree to allow contract Piggy-Backs on a case-by-case basis. Before a Public Agency is allowed to Piggy-Back any contract, the Agency must first obtain the vendor's approval – without the vendor's approval, the seeking Agency cannot Piggy-Back.

PLANS, FORMS & SPECIFICATIONS: Bid Packages are available from the Financial Services Manager. These packages are available for pickup or by mail. If requested to mail, the Proposer/Bidder must supply a courier account number (UPS, FedEx, etc). Proposer's/Bidders are required to use the official RFP/BID FORMS, and all attachments itemized herein, are to be submitted as a single document. Any variation from the minimum specifications must be clearly stated on the RFP/BID FORM and/or Exceptions/Deviations Sheet(s). Only one set of plans, forms, and specifications will be furnished each company or corporation interested in submitting a Proposals/bid. RFP/BID FORM documents for this project are free of charge and are available on-line and are downloadable (vendor must pay any DemandStar fees or any shipping).

MANUFACTURER'S NAME AND APPROVED EQUIVALENTS: Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition unless otherwise indicated. The Proposer/Bidder may offer any brand for which he is an authorized representative, which meets or exceeds the RFP/BID specification for any item(s). If RFP's/BID's are based on equivalent products, indicate on the RFP/BID FORM the manufacturer's product name and literature, and/or complete specifications. Reference to literature submitted with a previous RFP/BID will not satisfy this provision. The Proposer/Bidder shall explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. RFP's/BID's which do not comply with these requirements are subject to rejection. RFP's/BID's lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the RFP/BID FORM. The Financial Services Manager is to be notified, in writing, of any proposed changes in materials used, manufacturing process, or construction. However, changes shall not be binding upon the Boards unless evidenced by a Change Notice issued and signed by the Financial Services Manager, or designated representative.

QUANTITIES: The quantities as specified in this RFP/BID are estimates only and are not to be construed as guaranteed minimums.

SAMPLES: Samples of items, when called for, shall be furnished free of expense, and if not destroyed may, upon request, be returned at the Proposer's/Bidder's expense. Each sample shall be labeled with the Proposer's/Bidder's name, manufacturer brand name and number, RFP/BID number and item reference. Samples of successful Proposer's/Bidder's items may remain on file for the term of the contract. Request for return of samples shall be accompanied by instructions which include shipping authorization and must be received at time of opening. Samples not returned may be disposed of by the Boards within a reasonable time as deemed appropriate.

DOCUMENT RE-CREATION: Vendor may choose to re-create any document(s) required for this solicitation, but must do so at his own risk. All required information in the original hard form must be included in any re-created document. Submittals may be deemed non-responsive if required information is not included in any re-created document.

ACKNOWLEDGED:

W. Miller 12/5/12
(Signature and Date)

This document must be completed and returned with your Submittal.

PROPOSAL PRICING FORM

ITEM 1: HOURLY RATE FOR LABOR

<u>DESCRIPTION</u>	<u>HOURLY RATE</u>
A. CARPENTER	\$ 43
B. CARPENTER APPRENTICE	\$ 30
C. ELECTRICIAN	\$ 61
D. ELECTRICIAN APPRENTICE	\$ 32
E. MASON	\$ 42
F. MASON APPRENTICE	\$ 30
G. TILE SETTER	\$ 42
H. TILE SETTER APPRENTICE	\$ 30
I. FLOOR COVER INSTALLER	\$ 42
J. FLOOR COVER INSTALLER APPRENTICE	\$ 30
K. PAINTER	\$ 42
L. PAINTER APPRENTICE	\$ 30
M. PLUMBER	\$ 83
N. PLUMBER APPRENTICE	\$ 40
O. ROOFER	\$ 60
P. ROOFER APPRENTICE	\$ 30
Q. DRYWALL HANGER / FINISHER	\$ 42
R. DRYWALL HANGER / FINISHER APPRENTICE	\$ 30
TOTAL OF ITEMS 1A - 1R	\$ 739

ITEM 2: MATERIALS:

MATERIALS (TO BE FURNISHED BY CONTRACTOR IF AND WHEN REQUESTED BY THE COUNTY) SHALL BE AT CONTRACTOR'S ACTUAL COST PLUS PERCENTAGE BID, AS SPECIFIED.

\$ 8 %

ALL OR NONE

As this is an "All-or-None" type proposal, bidders must submit proposal prices on all items. Failure to do so will result in your proposal not being considered.

CHECK UNIT PRICES

PLEASE BE SURE TO CHECK ALL UNIT PRICES AND EXTENSIONS. IN THE EVENT AN ERROR IS MADE IN SUBMITTING YOUR PROPOSAL PRICES, THE UNIT PRICE WILL BE USED IN DETERMINING THE CORRECT PROPSAL PRICE.

REFERENCE & SIMILAR PROJECTS EXPERIENCE FORM
This document must be completed and returned with your Submittal

Owner / Business Name: Sumter County Board of County Commissioners		
Project Location / Address: Sumter County Judicial Bldg – 215 E McCullom Ave		
City: Bushnell	State: FL	Zip Code: 33513
Point of Contact: Sumter Co. Facilities Maintenance Dept	Dates of Work: 7/2011	
Phone Number: 352-569-6833	Fax Number: 352-793-3645	
E-mail Address:		
Project Name: Judicial Building Door Renovations.		
Brief Description of Project: Closed front lobby off from main building. Installed two double doors.		

Owner / Business Name: Sumter County Board of County Commissioners		
Project Location / Address: Sumter County Health Dept. – 415 E Noble Ave		
City: Bushnell	State: FL	Zip Code: 33513
Point of Contact: Sumter Co. Facilities Maintenance Dept	Dates of Work: 2/2012	
Phone Number: 352-569-6833	Fax Number: 352-793-3645	
E-mail Address:		
Project Name: Sumter County Health Department Repaint		
Brief Description of Project: Paint all interior walls and trim.		

Owner / Business Name: Sumter County Board of County Commissioners		
Project Location / Address: Sumter Co. Sheriff's Dept. – 219 E Anderson Ave		
City: Bushnell	State: FL	Zip Code: 33513
Point of Contact: Sumter Co. Facilities Maintenance Dept	Dates of Work: 6/2011	
Phone Number: 352-569-6833	Fax Number: 352-793-3645	
E-mail Address:		
Project Name: Sumter County Sheriff's Office Wind Mitigation		
Brief Description of Project: Install storm panels over all doors and windows. Provide tie downs on all roof top air conditioning units.		

CONTRACTOR'S AFFIDAVIT

State of Florida
County of SUMTER

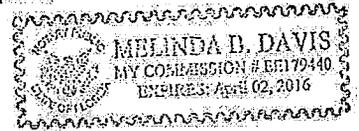
Before me personally appeared WAYNE MILLS who is (title) PRESIDENT
of (the company described herein) W MILLS CONSTR INC, being duly sworn, deposes and says that the foregoing statements are a true and accurate statement of the position of said organization as of the date thereof, and, that the statements and answers to the foregoing experience questionnaire are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive, or fraudulent statements of this application constitutes fraud; and, agrees to furnish any pertinent information requested by The Sumter County Board of County Commissioner deemed necessary to verify the statements made in this application or regarding the ability, standing and general reputation of the applicant.

Personally Known or Produced Identification _____

Sworn to and subscribed before me this 5th day of December, 2012.

Melinda B. Davis
NOTARY PUBLIC - STATE OF FLORIDA
(Signature of Notary Public)

Melinda B. Davis
(Print Name of Notary Public)



(seal)

W Mills Construction Inc.

12/5/12

2550 County Road 204

Oxford FL 34484

Sumter County Board of County Commissioners

7375 Powell Road, Suite 200

Wildwood, FL 34785

RE: RFP# 026-0-2012/AT – Sumter County On-Call General Contractor

I would like to take this opportunity to introduce myself and my company. My name is Wayne Mills. My company, W. Mills Construction Inc., has been serving the construction industry here in Florida since 1996 in both the residential and commercial markets (Single Family Homes, churches, banks, libraries, and professional buildings etc.) both as primary contractors as well as sub-contractors. We've got a big background in in- housing a lot of our own tradesmen (carpenters, drywall, painters, wall assembly, and misc. repair).

Right at three years ago I was given the opportunity to out-source small projects as well as general maintenance for our county. Since then my company has completed well over 800 hundred projects both big and small. We've done all aspects of work from full renovations to hanging chalk boards. My company has proven to have a good insight on how to bid, schedule, execute and invoice county projects. I also feel that my company has established a good working relationship with the men and women that operate our county. This is a relationship I would like to continue.

It would be my hope and my privilege that you would consider my company for this contract.

Sincerely,

A handwritten signature in black ink that reads "W. Mills". The signature is stylized with a large, sweeping flourish at the end.

Wayne Mills

DRUG FREE WORKPLACE CERTIFICATE

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that,

W Mills Construction, Inc
(print or type name of firm)

- Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.
- Informs employees about the dangers of drug abuse in the work place, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- Gives each employee engaged in providing commodities or contractual services that are under Proposals or bid, a copy of the statement specified above.
- Notifies the employees that as a condition of working on the commodities or contractual services that are under Proposals or bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, please or guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written (*) statement to acknowledge their receipt.
- Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
- Makes a good faith effort to continue to maintain a drug free work place through the implementation of the drug free workplace program.
- "As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein"

W. Mills
Authorized Signature

12/5/12
Date Signed

State of: FLORIDA

County of: SUMTER

Sworn to and subscribed before me this 5th day of DECEMBER, 2012

Personally known or Produced Identification _____
(Specify Type of Identification)

Melinda B. Davis
Signature of Notary

My Commission Expires April 02, 2016

(seal)



This document must be completed and returned with your Submittal.

HOLD HARMLESS AGREEMENT

The Contractor/Vendor is required to purchase and maintain minimum limits of \$1,000,000 per occurrence for all liability, which includes general liability and, if applicable, automobile liability. Other coverage may be required where applicable.

The Contractor/Vendor agrees to hold the Board of Sumter County Commissioners harmless against all claims for bodily injury, sickness, disease, death or personal injury or damage to property or loss of use resulting there from, arising out of the agreement, unless such claims are a result of the County's sole negligence.

The Contractor/Vendor shall purchase and maintain workers' compensation insurance for all workers' compensation obligations imposed by state law and employer's liability limits of at least \$100,000 each accident and \$100,000 each employee/\$500,000 policy limit for disease. Even if the Contractor/Vendor is not required by state law to secure workers' compensation insurance, the Contractor/Vendor shall purchase and maintain worker's compensation insurance in order to perform or provide services to Sumter County. This is the standard requirement however; the Financial Services Department can perform a special review as needed on a case-by-case basis for the Contractor/Vendor.

The Contractor/Vendor shall also purchase any other coverage required by law for the benefit of employees.

Required insurance shall be documented in Certificates of Insurance and shall be provided to the County representative requesting the service.

By signature upon this form the Contractor/Vendor stipulates that he/she agrees to the Hold Harmless Agreement, and to abide by all insurance requirements.

W Mills Construction, Inc
Contractor/Vendor-Print Name

W. Mills Jr
Signature

Sumter County On-Call General Contractor
Project Name

12/5/12
Date

The effective dates of this Hold Harmless Agreement shall be for the current Fiscal Year.

This document must be completed and returned with your Submittal

E-Verify Vendor/Contractor/Subcontractor Certification

The Sumter County Board of County Commissioners has mandated that effective August 1, 2012, all vendors, contractors and subcontractors doing business with Sumter County must certify that they have implemented the federal E-Verify program.

E-Verify is a federal system established by the Department of Homeland Security to determine the immigration and work-eligibility status of prospective employees. Detailed E-Verify program information for employers can be found at <http://www.dhs.gov/e-verify>.

Prior to providing goods or services to Sumter County, vendors must certify compliance with the federal E-Verify program. In the case of contractors, this includes obtaining written certification from all subcontractors who will participate in the performance of the contract. The certification below has been prepared for all vendors and contractors to use for this purpose. All subcontractor certifications must be kept on file with the contract vendor and made available to the state and/or County upon request.

GERTIFIGATION

(In accordance with Executive Order No. 11-02)

I certify that the company shown below is in compliance with the above statement and that I am authorized to sign on its behalf.

Name of Company: W Mills Construction, Inc

Authorized
signature:

W. Mills Jr.

Printed name & Title:

Bernard W. Mills Jr. Presd.

Address: 2550 CR 204

Date: December 2, 2012

Telephone Number: 352-267-5529

E-mail address: wmillsinc@hotmail.com

Sumter County reserves the right to determine how it will respond to any instances of non-compliance or false certification of compliance. Potential County actions include, but are not limited to, cancellation of the contract and/or suspending or debaring the contract vendor from performing services in any aspect to the County.

Please send the completed form to the Financial Services Department, 7375 Powell Road, Suite 206, Wildwood, FL 34785, or fax the form to (352)-689-4436. Once the form is received by the Financial Services Department the completed form will remain on file according to the Sumter County Retention Policy.

Please contact the Financial Services Department at 352-689-4435 with questions regarding this requirement.

The effective dates of this E-Verify Form shall be for the current fiscal year.

E-Verify



Company ID Number: 619455

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer W Mills Construction, Inc.	
Wayne Mills	
Name (Please Type or Print)	Title
<i>Electronically Signed</i>	11/26/2012
Signature	Date
Department of Homeland Security – Verification Division	
Name (Please Type or Print)	Title
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	W Mills Construction, Inc.
Company Facility Address:	2550 CR 204
	Oxford, FL 34484
Company Alternate Address:	
County or Parish:	SUMTER
Employer Identification Number:	593366396



Company ID Number: 619455

North American Industry Classification Systems Code:	236
Administrator:	
Number of Employees:	5 to 9
Number of Sites Verified for:	1
Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:	
• FLORIDA 1 site(s)	

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Sharon A Mills	Fax Number:
Telephone Number:	(352) 406 - 7862	
E-mail Address:	samills384@aol.com	
Name:	Wayne Mills	Fax Number:
Telephone Number:	(352) 267 - 5529	
E-mail Address:	wmillsinc@hotmail.com	

ANTI-COLLUSION STATEMENT

By signing this form, the vendor agrees that this quote is made without any other understanding, agreement, or connection with any person, corporation, or firm submitting a quote for the same purpose and that the quote is in all respects fair and without collusion or fraud,

IT IS AGREED BY THE UNDERSIGNED VENDOR, THAT THE SIGNING AND DELIVERY OF THE QUOTE REPRESENTS THE VENDOR'S ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE FORGOING SPECIFICATIONS AND PROVISIONS, AND IF AWARDED, THIS CONTRACT WILL REPRESENT THE AGREEMENT BETWEEN THE VENDOR AND THE BOARD OF SUMTER COUNTY COMMISSIONERS

NAME OF FIRM: W MILLS CONSTRUCTION, INC

[Sign in ink in the space provided below]

SIGNED BY: W. Mills Jr.

TITLE: PRESIDENT

ADDRESS: 2550 CR 204

CITY & STATE: OXFORD FL 34484

TELEPHONE: 352-267-5629

NO quotes will
be withdrawn for a period of sixty (60) days subsequent to the opening of quotes, without the consent of the Board of Sumter County Commissioners,

NO QUOTE (Reason):

This document must be completed and returned with your Submittal

This document must be completed and returned with your Submittal
STATEMENT OF PUBLIC ENTITY CRIMES

This is a sworn statement under Section 287.133(3)(a), Florida Statutes, on public entity crimes and must be signed in the presence of a notary public or other officer authorized to administer oaths.

1. This sworn statement is submitted with Bid, Proposal or Contract No. RFP # 026-0-2012/AT
for Sumter County On-Call General Contractor

2. This sworn statement is submitted by W Mills Construction, Inc
(Name of entity submitting sworn statement)

whose business address is:

2550 CR 204, Oxford, FL 34484

Its Federal Employer Identification Number (FEIN) is 59-3366396

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____)

3. I understand that a *Public Entity Crime* as defined in Paragraph 287.133(1)(g), Florida Statutes, is 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 with the United States, including, but not limited to, any bid, proposal, reply or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

4. I understand that *convicted* or *conviction* as defined in Paragraph 286.133(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 a jury verdict, nonjury trial or entry of a plea of guilty or nolo contendere.

5. 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 or crime; or

(b) An entity under the control of a natural person who is active in the management of the entity and who has been convicted of a public entity crime. *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*.

- 6. 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 a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity. *Person* includes those officers, directors, executives, shareholders, partners, employees, members, and agents who are active in management of an entity.
- 7. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

X Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have 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 the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989 AND (Please indicate which additional statement applies.)

There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

W. Melinda B. Davis
(Signature)

Sworn to and subscribed before me this 5th day of DECEMBER 20 12 .

Personally Known ✓

Melinda B. Davis

OR produced identification

Notary Public - State of FLORIDA

My commission expires April 02, 2012

Type of identification produced



Melinda B. Davis
(Printed, typed or stamped
Commissioned name of notary public)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/04/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER GEICO Insurance Agency, Inc. 1 GEICO Blvd Fredericksburg, VA 22412	CONTACT NAME GEICO Insurance Agency, Inc.		
	PHONE (A/C. No. Ext):	FAC (A/C. No):	
E-MAIL ADDRESS:			
INSURED W. MILLS CONSTRUCTION, INC. 2550 COUNTY RD 204 OXFORD, FL 34484	INSURER(S) AFFORDING COVERAGE		NAIC#
	INSURER A: NATIONAL LIABILITY & FIRE INSURANCE		20052
	INSURER B: COMPANY		
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER:** 104,984 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR <input type="checkbox"/> GEN AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC. <input type="checkbox"/>						EACH OCCURRENCE	\$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS - COMP/OP AGG	\$
A	AUTOMOBILE AUTHORITY ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/>			73APG049686-01	12/04/2012	12/04/2013	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per Person)	\$ N/A
							BODILY INJURY (Per accident)	\$ N/A
							PROPERTY DAMAGE (Per accident)	\$ N/A
							PIP Limit - \$10,000	Covered
	UMBRELLA LIAB EXCESS LIAB DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						EACH OCCURRENCE	\$
							AGGREGATE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

Year, Make, Model, VIN	Collision	Comp or Spec. Caus	Stated Amount	Phys. Dam. Deductible
2005 FORD F-150 1FTPW12565KE87267	Covered	C	8,400	1000/1000

CERTIFICATE HOLDER SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS ATTN: FINANCIAL SERVICES DEPT 7375 POWELL RD., STE 206 WILDWOOD, FL 34785	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
--	--

ACORD 25 (2010/05)

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M-6652 (11/2011)

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12/04/2012 18:22 F30C545B-4D59-4D23-8C19-6D5B5FF98F3E

FLORIDA AUTOMOBILE INSURANCE IDENTIFICATION CARD

COMPANY NUMBER: 09266
COMPANY: National Liability & Fire Insurance Company
POLICY NUMBER: 73 APG 049686 - 01 - 09266
EFFECTIVE DATE: 12/04/2012 3:44 PM
 PERSONAL INJURY PROTECTION BENEFITS/
PROPERTY DAMAGE LIABILITY BODILY INJURY
LIABILITY
INSURED: W. MILLS CONSTRUCTION, INC.
MAKE/ MODEL: FORD F-150 YEAR: 2005
VEHICLE ID #: 1FTPW12565KE67287

NOT VALID MORE THAN ONE YEAR FROM EFFECTIVE DATE
MISREPRESENTATION OF INSURANCE IS A FIRST DEGREE MISDEMEANOR

SEE IMPORTANT NOTICE ON REVERSE SIDE
M-5476 (04/2010)

THIS CARD MUST BE CARRIED IN THE INSURED
VEHICLE FOR PRODUCTION UPON DEMAND

Report All Accidents To:

1-800-691-3891

24 Hour Toll Free

Claims may also be reported at:
claims@nationalindemnity.com

CUT ALONG THIS LINE

FLORIDA AUTOMOBILE INSURANCE IDENTIFICATION CARD

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A.M. Best #: 002429 NAIC #: 20087 FEH #: 470355979

Address: 3024 Hamey Street
Omaha, NE 68131-3500
United States

Web: www.nationalindemnity.com
Phone: 402-916-3000
Fax: 402-916-3350

Assigned to companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

Based on A.M. Best's analysis, 050334 - [Berkshire Hathaway Inc](#) is the A.M. Best Ultimate Parent and identifies the topmost entity of the corporate structure. [View a list of operating insurance entities](#) in this structure.

Best's Credit Ratings

View all of the companies assigned this rating as a part of an A.M. Best Rating Unit.

Financial Strength Rating	View Definition
Rating:	A++ (Superior)
Financial Size Category:	XV (\$2 Billion or greater)
Outlook:	Stable
Action:	Affirmed
Effective Date:	May 21, 2012
<small>is Downside Under Review Best's Rating</small>	

Best's Credit Rating Analyst

Office: A.M. Best Company, Oldwick NJ
Assistant Vice President: Peter Dickey
Group Vice President: John Andre

Issuer Credit Rating - View Definition

Long-Term:	aaa
Outlook:	Stable
Action:	Affirmed
Date:	May 21, 2012

Reports and News

Visit Best's News and Analysis site for the latest [news and press releases](#) for this company and its A.M. Best Group.

AMB Credit Report - Insurance Professional - includes Best's Financial Strength Rating and rationale along with comprehensive analytical commentary, detailed business overview and key financial data.
Report Revision Date: 5/31/2012 (represents the latest significant change)

Historical Reports are available in [AMB Credit Report - Insurance Professional Archive](#).

Best's Executive Summary Reports (Financial Overview) - available in three versions, these presentation style reports feature balance sheet, income statement, key financial performance tests including profitability, liquidity and reserve analysis.

Data Status: 2012 Best's Statement File - P/C, US Contains data compiled as of 11/29/2012 Quality Cross Checked.

- **Single Company** - five years of financial data specifically on this company.
- **Comparison** - side-by-side financial analysis of this company with a peer group of up to five other companies you select.
- **Composite** - evaluate this company's financials against a peer group composite. Report displays both the average and total composite of your selected peer group.

Best's Key Rating Guide Presentation Report - includes Best's Financial Strength Rating and financial data as provided in the most current edition of Best's Key Rating Guide products. (Quality Cross Checked)

AMB Credit Report - Business Professional - provides three years of key financial data presented with colorful charts and tables. Each report also features the latest Best's Ratings, Rating Rationale and an excerpt from our Business Review commentary.

Data Status: Contains data compiled as of 11/29/2012 Quality Cross Checked

Financial and Analytical Products

- [Best's Key Rating Guide - P/C, US & Canada](#)
- [Best's Statement File - P/C, US](#)
- [Best's Statement File - Global](#)
- [Best's Insurance Reports - P/C, US & Canada](#)
- [Best's State LHO - P/C, US](#)
- [Best's Executive Summary Report - Comparison - Property/Casualty](#)
- [Best's Executive Summary Report - Composite - Property/Casualty](#)
- [Best's Regulatory Center](#)
- [Best's Insurance Expense Exhibit \(IEE\) - P/C, US](#)

[Best's Schedule F \(Reinsurance\) - P/C, US](#)
[Best's Schedule D \(Municipal Bonds\) - US](#)
[Best's Schedule D \(Common Stocks\) - US](#)
[Best's Schedule D \(Preferred Stocks\) - US](#)
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[Best's Schedule BA \(Other Long Term Investments\) - P/C & L/H, US](#)

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Australian Disclosures

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CERTIFICATE OF LIABILITY INSURANCE

WMILLSC-01 BISH

DATE (MM/DD/YYYY)
12/1/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Automatic Data Processing Insurance Agency, Inc 1 ADP Boulevard Roseland, NJ 07068	CONTACT NAME: _____ PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____	
	INSURER(S) AFFORDING COVERAGE	
INSURED W MILLS CONSTRUCTION INC 2550 CR 204 Oxford, FL 34484-	INSURER A: NorGuard Insurance Company	NAIC # 11111
	INSURER B: _____	
	INSURER C: _____	
	INSURER D: _____	
	INSURER E: _____	
	INSURER F: _____	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ _____ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ _____ MED EXP (Any one person) \$ _____ PERSONAL & ADV INJURY \$ _____ GENERAL AGGREGATE \$ _____ PRODUCTS - COMP/OP AGG \$ _____
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ _____ BODILY INJURY (Per person) \$ _____ BODILY INJURY (Per accident) \$ _____ PROPERTY DAMAGE (Per accident) \$ _____
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED _____ RETENTION \$ _____						EACH OCCURRENCE \$ _____ AGGREGATE \$ _____
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WMWC319219	5/6/2012	5/6/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER**CANCELLATION**

Sumter County Board Of County Commissioners:
 Attn: Financial Services Dept
 7375 Powell Rd. Ste 206
 Wildwood, FL 34785:

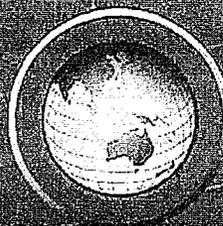
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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Best's Rating Report



GUARD[®] INSURANCE GROUP

GUARD INSURANCE GROUP

NorGUARD Insurance Company
AmGUARD Insurance Company
EastGUARD Insurance Company
WestGUARD Insurance Company

A-
A-
A-
A-



Associated With:

IDB Holding Corporation Limited

GUARD INSURANCE GROUP

Mailing: P.O. Box A-H, Wilkes-Barre, PA 18703-0020

Web: www.guard.com

Tel: 570-825-9900

Fax: 570-823-5930

AMB#: 018331

Associated Ultimate Parent#: 055854

RATING RATIONALE

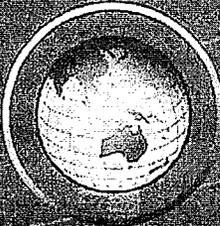
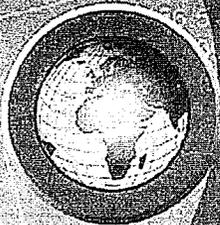
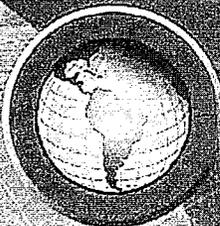
Under Review Rating Rationale: These rating actions follow the announcement by Clal Insurance Enterprises Holdings Ltd. (Clal Insurance), a subsidiary of IDB Holding Corp. Ltd. (Tel Aviv, Israel), that it has signed an agreement with National Indemnity Company (NICO), a subsidiary of Berkshire Hathaway Inc. (Omaha, NE) [NYSE: BRK.A and BRK.B], for sale of its wholly owned subsidiary, Clal US Holdings, Inc., which owns GUARD. The acquisition price is \$221 million in cash and the release of a \$48 million guarantee given by Clal Insurance to secure a loan to Clal US Holdings, Inc., from a foreign bank.

Post completion of the acquisition, A.M. Best believes NICO will provide substantial operational and financial support to GUARD. While some execution risks exist in integrating GUARD into the Berkshire Hathaway organization, it will be a member of a large, diversified, strongly capitalized and highly rated organization and should realize some economies of scale.

The ratings will remain under review until completion of the acquisition and A.M. Best's further analysis and discussions with management. The acquisition is expected to close by December 2012, subject to necessary regulatory approvals.

Rating Rationale: The ratings reflect GUARD Insurance Group's (GUARD) solid capitalization and favorable operating profitability achieved through management's disciplined underwriting initiatives as well as the cautious manner in which initial claim reserves are established, which has resulted in favorable reserve development in recent years. The ratings also acknowledge the group's financial flexibility afforded through access to capital given the commitment of its parent, Clal Insurance Enterprises Holdings, Ltd. (Clal), to support GUARD's planned premium growth and domestic diversification initiatives. Partially offsetting these positive rating factors is the inherent risk associated with integrating new product lines and expansion into new states, which is compounded by the current soft underwriting cycle and weakened macroeconomic conditions as well as the group's above-average expense ratio relative to the peer composite and a degree of concentration of its production in two independent payroll processors. In addition, some uncertainty has been created by the Israeli government proposing that large Israeli holding companies divest financial holdings over the next few years, which could result in the sale of Clal by its majority (55%) owner, IDB Holding Corporation Limited. Despite these concerns, the outlooks reflect GUARD's strong operating performance, sound capitalization, and commitment to maintain reserve adequacy.

Best's Rating Report



A.M. Best believes GUARD is well positioned at the current rating level. However, its ratings/outlooks could come under pressure should soft market conditions and a lack of underwriting discipline in its new product lines and expansion initiatives result in a decline in underwriting and overall profitability to levels underperforming its peers for a sustained period.

Outlook: Positive

RATING UNIT MEMBERS

AMB#	Company	Best's FSR	Pool %
010643	NorGUARD Insurance Company	A- u	50.00
000293	AmGUARD Insurance Company	A- u	35.00
000665	EastGUARD Insurance Company	A- u	10.00
010009	WestGUARD Insurance Company	A- u	5.00

KEY FINANCIAL INDICATORS (\$000)

Year	Net Premiums Written	Pretax Operating Income	Total Admitted Assets	Policyholders' Surplus	Comb. Ratio
2007	197,678	19,462	714,689	165,324	99.9
2008	200,859	51,272	762,466	170,963	85.1
2009	191,996	31,838	767,226	194,370	92.5
2010	224,323	36,340	840,356	224,430	90.1
2011	286,982	34,226	981,857	257,916	91.8

(* Data reflected within all tables of this report has been compiled through the A.M. Best Consolidation of statutory filings.

BUSINESS PROFILE

GUARD Insurance Group (GUARD or the group) is a group of property and casualty insurers that specialize in providing workers' compensation coverage to small- to medium-sized accounts in over 29 states while focusing on the services, construction, retail, and manufacturing classes of business. Members of the group include AmGUARD Insurance Company, EastGUARD Insurance Company, NorGUARD Insurance Company, and WestGUARD Insurance Company, which operate under a state-approved pooling agreement.

In recent years, GUARD has embarked on a diversification strategy to expand operations throughout the East Coast, Midwest, Southeast, and California as well as part of the Southwest. The strategy seeks a modest market share across many states, allowing the group to minimize its business concentration risk. In addition, the group acts as a workers' compensation servicing carrier in Delaware, Virginia, Georgia, and the District of Columbia and, more recently, New Jersey and West Virginia. During 2008, GUARD expanded its product offerings to include complementary lines of commercial property and casualty coverages aimed at its existing demographic in furtherance of its diversification strategy. New product offerings include business owner's policies and either commercial umbrella or excess coverage in Pennsylvania, New Jersey, South Carolina, Maryland, North Carolina, New York, Massachusetts, Georgia, Virginia and Tennessee as well as commercial auto coverage in Pennsylvania, South Carolina, and New Jersey.

Business is produced through a network of nearly 700 independent agents and brokers representing over 1,500 locations, accounting for almost 70% of production at year end, as well as supplemental meth-

ods of distribution that include two independent payroll processors, accounting for about 30% of production. The group's producer management process, which monitors results against a variety of quantitative and qualitative performance standards, is used to develop and reward the network of producers. GUARD utilizes early intervention, telephonic claims reporting, aggressive claims handling, and a managed care approach to contain claim costs.

2011 BUSINESS PRODUCTION AND PROFITABILITY (\$000)

Product Line	—Premiums Written—		% of NPW	Pure Loss Ratio	Loss & LAE Res.
	Direct	Net			
Workers' Comp	283,674	266,814	93.0	54.6	461,627
Com'l MultiPeril	22,273	19,639	6.8	84.0	13,466
All Other	2,915	529	0.2	41.2	251
Totals	308,862	286,982	100.0	56.4	475,344

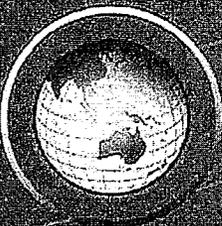
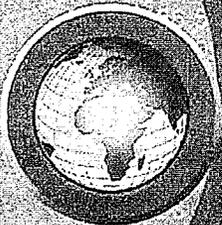
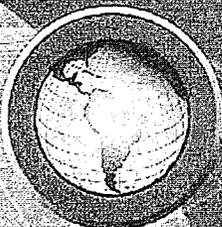
Consolidated Balance Sheet Admitted Assets (\$000)

	12/31/2011	%
Bonds	\$498,491	50.8
Preferred stock	1,496	0.2
Common stock	52,160	5.3
Cash & short-term invest	110,368	11.2
Other non-affil inv asset	31,218	3.2
Investments in affiliates	-287	0.0
Total invested assets	\$693,446	70.6
Premium balances	245,034	25.0
Accrued interest	4,576	0.5
All other assets	38,800	4.0
Total assets	\$981,857	100.0

Liabilities & Surplus (\$000)

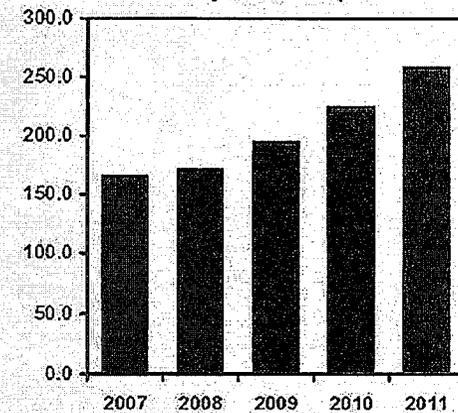
Loss & LAE reserves	\$475,344	48.4
Unearned premiums	122,315	12.5
Conditional reserve funds	265	0.0
All other liabilities	126,016	12.8
Total liabilities	\$723,940	73.7
Capital & assigned surplus	82,093	8.4
Unassigned surplus	175,824	17.9
Total policyholders' surplus	\$257,916	26.3
Total liabilities & surplus	\$981,857	100.0

Best's Rating Report



GUARD INSURANCE GROUP

Policyholders' Surplus



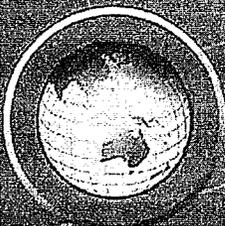
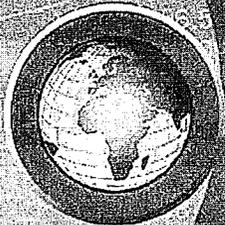
In millions
of dollars

Years

FINANCIAL SUMMARY (\$000) as of 12/31/2011

Policyholders' Surplus	\$	257,916
Direct Premiums Written	\$	308,862
Combined Ratio		91.8
Net Underwriting Income	\$	15,518
Net Investment Income	\$	18,655

Best's Rating Report



Why is this Best's® Rating Report important to you?

A Rating Report from the A.M. Best Company represents an independent opinion from the leading provider of insurer ratings of a company's financial strength and ability to meet its obligations to policyholders.

The A.M. Best Company is the oldest, most experienced rating agency in the world and has been reporting on the financial condition of insurance companies since 1899. The Best's Financial Strength Rating opinion addresses the relative ability of an insurer to meet its ongoing insurance obligations. The rating is not assigned to specific insurance policies or contracts and does not address any other risk, including, but not limited to, an insurer's claims-payment policies or procedures; the ability of an insurer to dispute or deny claims payment on grounds of misrepresentation or fraud; or any specific liability contractually borne by the policy or contract holder. A Best's Financial Strength Rating is not a recommendation to purchase, hold or terminate any insurance policy, contract or any other financial obligation issued by an insurer, nor does it address the suitability of any particular policy or contract for a specific purpose or purchaser.

The company information appearing in this pamphlet is an extract from the complete company report prepared by the A.M. Best Company.

A Best's Financial Strength Rating is assigned after a comprehensive quantitative and qualitative evaluation of a company's balance sheet strength, operating performance and business profile.

Best's Financial Strength Ratings are assigned according to the following scale:

Secure Best's Financial Strength Ratings

A++ and A+	..... Superior
A and A-	..... Excellent
B++ and B+	..... Good

Vulnerable Best's Financial Strength Ratings

B and B-	..... Fair
C++ and C+	..... Marginal
C and C-	..... Weak
D	..... Poor
E	..... Under Regulatory Supervision
F	..... In Liquidation
S	..... Rating Suspended

For the latest Best's Financial Strength Ratings and *AMB Credit Reports* visit the A.M. Best web site at www.ambest.com. You may also obtain *AMB Credit Reports* by calling our Customer Service department at +1-908-439-2200, ext. 5742. To expedite your request, please provide the company's identification number (AMB #).



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/5/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Westgate-Jones Insurance of FL/LRA 3411 W Main St, Ste 5 Leesburg FL 34748	CONTACT NAME: Brittany Connell
	PHONE (A/C, No, Ext): 352.787.7548 FAX (A/C, No): 352.787.1068 E-MAIL ADDRESS: brittanync@wjins.com
INSURED W Mills Construction, Inc. 2550 CR 204 Oxford FL 34484	INSURER(S) AFFORDING COVERAGE
	INSURER A: Covington Specialty Insurance
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: CL1212519887 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC		VBA21735200	12/3/2012	12/3/2013	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
The certificate holder is an additional insured per the terms and conditions of the General Liability policy as required by written contract.

CERTIFICATE HOLDER	CANCELLATION
Sumter County BOCC Attn: Financial Services 7375 Powell Rd, Ste 206 Wildwood, FL 34745	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
	Randy Jones/KIML

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Select one:

Covington Specialty Insurance Company

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A.M. Best #: 013809 NAIC #: 13027 FEIN #: 261168928
 Address: 945 East Paces Ferry Road Suite 1800
 Atlanta, GA 30326-1160
 United States
 Web: [www.rsui.com](#)
 Phone: 404-231-2388
 Fax: 404-231-3755

Assigned to companies that have, in our opinion, an excellent ability to meet their ongoing insurance obligations.

Based on A.M. Best's analysis, 058309 - **Aleghany Corporation** is the AMB Ultimate Parent and identifies the topmost entity of the corporate structure. [View a list of operating insurance entities](#) in this structure.

Best's Credit Ratings

View all of the [companies](#) assigned this rating as a part of an [AMB Rating Unit](#).

Financial Strength Rating	View Definition
Rating: A (Excellent)	
Financial Size Category: XIII (\$1.25 Billion to \$15 Billion)	
Outlook: Stable	
Action: Affirmed	
Effective Date: June 10, 2011	
<small>U Denotes Under Review Best's Rating</small>	

Best's Credit Rating Analyst

Office: A.M. Best Company, Oldwick, NJ
 Senior Financial Analyst: Richard Barracato
 Assistant Vice President: Joseph M. Roethel

Issuer Credit Rating	View Definition
Long-Term: a+	
Outlook: Stable	
Action: Affirmed	
Date: June 10, 2011	

Reports and News

Visit Best's News and Analysis site for the latest [news](#) and [press releases](#) for this company and its A.M. Best Group.

AMB Credit Report - Insurance Professional - includes Best's Financial Strength Rating and rationale along with comprehensive analytical commentary, dated business overview and key financial data. Report Revision Date: 7/17/2012 (represents the latest significant change).

Historical Reports are available in [AMB Credit Report - Insurance Professional Archive](#).

Best's Executive Summary Reports (Financial Overview) - available in three versions, these presentation style reports feature balance sheet, income statement, key financial performance tests including profitability, liquidity and reserve analysis.

Data Status: 2012 Best's Statement File - P/C, US Contains data compiled as of 11/29/2012 Query Cross Checked.

- **Single Company** - five years of financial data specifically on this company.
- **Comparison** - side-by-side financial analysis of this company with a peer group of up to five other companies you select.
- **Composite** - evaluate this company's financials against a peer group composite. Report displays both the average and total composite of your selected peer group.

Best's Key Rating Guide Presentation Report - includes Best's Financial Strength Rating and financial data as provided in the most current edition of Best's Key Rating Guide: products. (Query Cross Checked).

AMB Credit Report - Business Professional - provides three years of key financial data presented with colorful charts and tables. Each report also features the latest Best's Ratings, Rating Rationale and an excerpt from our Business Review commentary.

Data Status: Contains data compiled as of 11/29/2012 Query Cross Checked.

Financial and Analytical Products

- [Best's Key Rating Guide - P/C, US & Canada](#)
- [Best's Statement File - P/C, US](#)
- [Best's Statement File - Global](#)
- [Best's Insurance Reports - P/C, US & Canada](#)
- [Best's Stateline - P/C, US](#)
- [Best's Executive Summary Report - Comparison - Property/Casualty](#)
- [Best's Executive Summary Report - Composite - Property/Casualty](#)
- [Best's Regulatory Center](#)
- [Best's Insurance Expense Exhibit \(IEE\) - P/C, US](#)
- [Best's Schedule F \(Reinsurance\) - P/C, US](#)
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- [Best's Schedule P \(Loss Reserves\) - P/C, US](#)
- [Best's Schedule D \(Corporate Bonds\) - US](#)

[Best's Insurance Reports - Online - P/C US & Canada](#)
[Best's Schedule DA \(Short Term Investments\) - P/C & UH US](#)

European Union Disclosures

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Australian Disclosures

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Important Notice: Best's Ratings reflect our independent opinion, based on a comprehensive quantitative and qualitative evaluation of a company's balance sheet strength, operating performance and business profile. These ratings are neither a warranty of a company's financial strength nor its ability to meet its financial obligations, including those to policyholders. View our [entire notice](#) for complete details.

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Request for Proposal
Sumter County On-Call General Contractor
RFP #026-0-0-2012/AT

Prepared for



Board of Sumter County Commissioners

Financial Service Manager

7375 Powell Road

Wildwood, FL 34785

**PART 4
PROPOSALS DOCUMENTS
PROPOSALS COVER PAGE**

Name of Firm, Entity or Organization: <u>The Alexander Group LLC</u>
<u>Federal Employer Identification Number (FEIN): 59-3765265</u>
<u>State of Florida License Number (If Applicable): CGC055145</u>
<u>Name of Contact Person: Alan R. Vinacke</u>
<u>Title: Vice President of Operations</u>
<u>E-Mail Address: avinacke@thealexandergroupllc.com</u>
Mailing Address: 2695 NW 4th Street
Street Address (if different):
City, State, Zip: Ocala, FL 34475
Telephone: 352-387-3949 Fax: 352-472-6999
Organizational Structure – Please Check One:
Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Joint Venture <input type="checkbox"/> Other <input type="checkbox"/>
If Corporation:
Date of Incorporation: January 16, 2003 State of Incorporation: Florida
States Registered in as Foreign Corporation: N/A
Authorized Signature:
Print Name: <u>Alan R. Vinacke</u>
Signature: <u></u>
Title: <u>Vice President of Operations</u>
Phone: <u>352-387-3949</u>
<i>This document must be completed and returned with your Submittal.</i>

TABLE OF CONTENTS

Cover Letter	Page 1
---------------------	---------------

Proposal Documents	TAB 1
---------------------------	--------------

Proposal Document Checklist	Pages 2-16
Statement of "No Proposals"	
Proposer Certification/Addenda Acknowledgement Form	
Statement of General Terms and Conditions	
Proposal/Price Form	
Statement of Contractor's Experience and Personnel	
Drug Free Work Place Certificate	
Hold Harmless Agreement	
E-Verify Certification Form	
Anti-Collusion Statement	
Statement of Public Entity Crimes	

Company Profile and Experience of Key Staff	TAB 2
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Company Profile - The Alexander Group Advantage	Pages 17-31
Experience of Key Staff - The Alexander Group Team	

Similar Projects and Experience	TAB 3
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University of Florida Continuing Contract	Pages 32-40
Ocala Health Systems (Ocala Regional Medical Center) Continuing Contract	
Munroe Regional Medical Center Continuing Contract	
United States Postal Service Continuing Contract	
Alachua County School System	
Sitel Operating Corporation	



The Alexander Group
2695 NW 4th Street
Ocala, FL 34475
352-351-0145
352-351-0219
www.thealexandergroupllc.com

Alan Vinacke, LEED AP BD+C
Vice President of Operations
352-387-3949

December 6, 2012

Sumter County Board of County Commissioners
7375 Powell Road
Wildwood, FL 34785

Dear Selection Committee,

We are pleased to submit our qualifications to provide professional on-call general contracting services for the Board of Sumter County Commissioners. Our management team brings over seventy-five (75) years of experience; successfully completing numerous construction management projects throughout Florida.

We are committed to maintain constant presence and are continuously augmenting our technologies, procedures, and approach to better serve our clients. Our Team understands the distinct characteristics of a multiple campus facility and recognizes the importance of remaining agile while delivering consistent quality, safety, and value.

- **Proven Experience for Multiple Campus Facility:** Our recent experiences with the University of Florida, Alachua and Marion County School Systems have fine tuned our processes to meet the needs of a multiple campus and building model, allowing us to execute multiple projects of varying size, complexity, and at multiple locations.
- **Proven Experience with Continuing Contracts:** As a client-driven company, we deliver high quality service to all of our clients. We are currently managing four (4) continuing contracts: University of Florida at six (6) years, Munroe Regional Medical Center at seven (7) years, Ocala Health Systems at five (5) years and, United States Postal Services at three (3) years.
- **Proven Safety and Training Record:** Proper training is a top priority within our company to ensure the safety of our clients and our employees. We are fully trained to work within heavily occupied areas, sterile environments, and areas occupied by children.
- **Client-Driven Commitment:** Our business model delivers a high level of customer service no matter where our clients grow, which means our priority is placed on the success of our clients no matter where they are geographically located. Our 24/7 Client Emergency Response system is also vital to our client-driven commitment.

The Alexander Group is dedicated to the delivery of the services on time and within budget throughout the life of the contract. I will remain dedicated to overseeing our team's overall efforts, all of whom have years of experience supervising continuing diverse projects very similar in nature to this contract. Thank you for this invitation to negotiate on your future projects.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Alan Vinacke'.

Alan Vinacke
Vice President of Operations



PROPOSAL DOCUMENTS CHECKLIST OF ITEMS REQUIRED TO BE SUBMITTED

The following documents and forms in the following arrangement must accompany each proposal or alternate proposal submitted:

- ❑ Proposal Cover Page. This is to be used as the first page of the RFP. This form must be fully completed and signed by an authorized officer of the vendor.
- ❑ Proposal Document Checklist of Items Required to be Submitted (this sheet).
- ❑ A separate sheet or sheets, clearly identified and numbered, of Exceptions or Deviations from the minimum specifications, must be attached to the Proposal Form (if applicable).
- ❑ Proposer Certification / Addenda Acknowledgement Form.
- ❑ Statement of General Terms and Conditions.
- ❑ Proposal / Price Form
- ❑ A sworn, notarized Statement of Contractor’s Experience and Personnel.
- ❑ A sworn, notarized Drug Free Work Place Certificate must accompany each proposal or alternate proposal.
- ❑ Hold Harmless Agreement
- ❑ E-Verify Certification Form
- ❑ Anti-Collusion Statement
- ❑ Statement of Public Entity Crimes
- ❑ One (1) original proposal, clearly labeled "Original; three (3) printed copies of the proposal in its entirety; and one (1) electronic version not password protected of the original submitted proposal in its entirety.
- ❑ A Certificate of Insurability, acceptable to the County, shall accompany each proposal or alternate proposal, in the amounts as prescribed by State and Sumter County BOCC
 - All insurance policies shall be written on companies authorized to do business in the State of Florida and satisfactory to the Sumter County BOCC. Prior to commencing services pursuant to the award of this proposal, the Contractor shall furnish to the Sumter County BOCC certificates of insurance showing the required coverage has been procured and paid for in advance. Within thirty (30) days prior to expiration, the Contractor shall provide the Sumter County BOCC with proof that required coverage has been extended.

Date: December 5, 2012

I, Louie F. Wise III (name), an authorized officer of The Alexander Group LLC (company/vendor), confirm that the above listed documents are provided in our company’s

proposal being submitted to Sumter County and confirm I have read and understand the RFP document in its entirety

This document must be completed and returned with your Submittal.

***This document must be completed and returned with your Submittal
STATEMENT OF "NO PROPOSALS"
RFP # 026-0-2012/AT***

If you do not intend to submit a Proposal for this project, please complete and return this form prior to date shown for receipt of Proposals to: Sumter County BOCC, 7375 Powell Road, Suite 206, Wildwood, Florida 34785. Attn: Ms. Chris Morrison.

We, the undersigned, have declined to submit a Proposal for your **RFP # 026-0-2012/AT SUMTER COUNTY ON-CALL GENERAL CONTRACTOR** for the following reasons:

- N/A Specifications are too "tight", i.e. geared toward one brand or manufacturer only (please explain reason below)
- N/A Insufficient time to respond to Request for Proposals.
- N/A We do not offer this product/s or equivalent.
- N/A Remove us from your vendor's list for this commodity or service.
- N/A Our product schedule would not permit us to perform to specifications.
- N/A Unable to meet specifications.
- N/A Unable to meet insurance requirements.
- N/A Specifications unclear (please explain below).
- N/A Competition restricted by pre-approved owner standards.
- N/A Other (please specify below or attach a separate sheet).

Remarks:

These items are not applicable and we are submitting a proposal.

"We understand that if this "No Proposals" letter is not executed and returned, our name may be deleted from the list of qualified proposers for the owner for future projects or commodities."

Company Name: The Alexander Group

Address: 2695 NW 4th St, Ocala, FL 34475

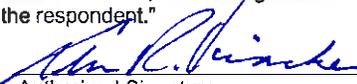
Signature and Title:


Alan K. [unclear] as V.P. Operations

Telephone Number 352-387-3949

Date 12/6/2012

PROPOSER'S CERTIFICATION

Submit To: Sumter County Board of County Commissioners 7375 Powell Road Wildwood, Florida, 34785 Phone 352-689-4400 Fax 352-689-4401		SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS REQUEST FOR PROPOSALS (RFP) CERTIFICATION AND ADDENDA ACKNOWLEDGMENT	
DUE DATE: December 6, 2012	DUE TIME: 10:00 am	RFP # 026-0-2012/AT	
TITLE: Sumter County On-Call General Contractor			
VENDOR NAME: The Alexander Group LLC		PHONE NUMBER: 352-387-3949	
VENDOR MAILING ADDRESS: 2695 NW 4 th Street		FAX NUMBER: 352-472-6999	
CITY/STATE/ZIP: Ocala, FL 34475		E-MAIL ADDRESS: avinacke@thealexandergroupllc.com	
<p>"I, the undersigned, certify that I have reviewed the addenda listed below (list all addenda received to date). I understand that timely commencement will be considered in award of this RFP and that cancellation of award will be considered if commencement time is not met, and that untimely commencement may be cause for termination of contract. I further certify that the services will meet or exceed the RFP requirements. I, the undersigned, declare that I have carefully examined the RFP, specifications, terms and conditions as applicable for this Request, and that I am thoroughly familiar with all provisions and the quality and type of coverage and services specified. I further declare that I have not divulged, discussed, or compared this RFP with any other Offeror and have not colluded with any Offerors or parties to an RFP whatsoever for any fraudulent purpose."</p>			
<u>N/A</u> Addendum #	<u>N/A</u> Addendum #	<u>N/A</u> Addendum #	<u>N/A</u> Addendum #
<p>"I certify that this quote is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting an RFP for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this RFP and certify that I am authorized to sign this response and that the offer is in compliance with all requirements of the RFP, including but not limited to certification requirements. In conducting offers with an agency for Sumter County Board of County Commissioners (BOCC), respondent agrees that if this Proposals is accepted, the respondent will convey, sell, assign, or transfer to the Sumter County BOCC 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 for price fixing relating to the particular commodities or services purchased or acquired by the COUNTY. At the Sumter County BOCC discretion, such assignment shall be made and become effective at the time the purchasing agency renders final payment to the respondent."</p>			
Alan R. Vinacke, V. P. of Operations Authorized Agent Name, Title (Print)		 Authorized Signature	12/6/2012 Date
<i>This form must be completed and returned with your Submittal</i>			

Statement of General Terms and Conditions

PUBLIC ENTITY CRIME: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Proposal/Bid on a contract to provide any goods or services to a public entity, for the construction or repair of a public building or public work, may not submit Proposal/Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

INDEMNIFICATION: The Contractor agrees to indemnify and hold harmless Board of Sumter County Commissioners, and their elected officials, employees and volunteers from and against all claims, losses and expenses, including legal costs, arising out of or resulting from, the performance of this contract, provided that any such claims, damage, loss of expenses is attributed to bodily injury, sickness, disease, personal injury or death, or to injury to or destruction of tangible property including the loss or loss of use resulting therefrom and is caused in whole or in part by any negligent act or omission of the tenant.

PROHIBITION OF LOBBYING: During the black out period which is, the period between the time the submittals for Invitation to Bid or the Request for Proposals, or Qualifications, or information, as applicable, are received at Contracts / Purchasing and the time the Board awards the contract, no proposer, no lobbyist, principal, or other person may lobby, on behalf of a compelling party in a particular procurement matter, any member of the Board, or any Board employee other than the Financial Services Manager. Violation of this provision may result in disqualification of violating party. All questions regarding this Request for Proposals (RFP) or Invitation to Bid (IBID) must be submitted in writing to the Board's Financial Services Manager.

ANTI TRUST LAWS: By submission of a signed RFP or BID, the successful Vendor acknowledges compliance with all antitrust laws of the United States and the State of Florida, in order to protect the public from restraint of trade, which illegally increases prices.

CONFLICT OF INTEREST: The award of the contract hereunder is subject to the provisions of Chapter 112 of the Florida Statutes. Vendors shall disclose the name of any Officer, Director, Partner, Associate, or Agent who is also an Officer, Appointee, or Employee of any of the Boards at the time of the RFP or BID, or at the time of occurrence of the Conflict of Interest thereafter.

INTERPRETATION, CLARIFICATIONS AND ADDENDA: No oral interpretations will be made to any vendor as to the meaning of the RFP/IBID Contract Documents. Any inquiry or request for interpretation received by the Financial Services Manager before the date listed herein will be given consideration. All such changes or interpretations will be made in writing in the form of an addendum and, if issued, will be distributed at or after the Pre-Proposals/Pre-Bid Conference, mailed or sent by available or electronic means to all attending prospective Submitters prior to the established RFP/IBID opening date. Each Vendor shall acknowledge receipt of such addenda in the space provided. In case any Proposer/Bidder fails to acknowledge receipt of such addenda or addendum, his offer will nevertheless be construed as though it had been received and acknowledged and the submission of his bid will constitute acknowledgment of the receipt of same. All addenda are a part of the RFP/IBID FORMS and each Proposer/Bidder will be bound by such addenda, whether or not received by him. It is the responsibility of each proposer/bidder to verify that he has received all addenda issued before RFP's/BID's are opened. In the case of unit price items, the quantities of work to be done and materials to be furnished under this RFP/IBID Contract are to be considered as approximate only and are to be used solely for the comparison of RFP's/BID's received. The Board and/or its CONSULTANT do not expressly or by implication represent that the actual quantities involved will correspond exactly therewith; nor shall the Vendor plead misunderstanding or deception because of such estimate or quantities of work performed or material furnished in accordance with the Specifications and/or Drawings and other Proposals/Bid Documents, and it is understood that the quantities may be increased or diminished as provided herein without in any way invalidating any of the unit or lump sum prices bid.

GOVERNING LAWS AND REGULATIONS: The vendor is required to be familiar with and shall be responsible for complying with all federal, state and local laws, ordinances, rules and regulations that in any manner affect the work.

PROPRIETARY/CONFIDENTIAL INFORMATION: Vendors are hereby notified that all information submitted as part of, or in support of RFP's/BID's, will be available for public inspection ten days after opening of the RFP's/BID's or until a short list is recommended whichever comes first, in compliance with Chapter 119, and 287 of the Florida Statutes. Any person wishing to view the RFP's/BID's must make an appointment by calling the Financial Services Manager at (352) 793-0200. All RFP's/BID's submitted in response to this solicitation become the property of the Board. Unless information submitted is proprietary, copy written, trademarked, or patented, the Board reserves the right to utilize any or all information, ideas, conceptions, or portions of any RFP/IBID, in its best interest.

TAXES: The Board of Sumter County Commissioners is exempt from any taxes imposed by the State and/or Federal Government. Exemption certificates will be provided upon request.

NON-COLLUSION DECLARATION: By signing this RFP/IBID, all Vendors shall affirm that they shall not collude, conspire, connive or agree, directly or indirectly, with any other Proposer, firm, or person to submit a collusive or sham Proposal in connection with the work for which their RFP/IBID has been submitted; or to refrain from Bidding in connection with such work, or have in any manner, directly or indirectly, sought by person to fix the price or prices in the RFP/IBID or of any other Bidder, or to fix any overhead, profit, or cost elements of the RFP/IBID price or the RFP/IBID price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against any other Bidder, or any person interested in the proposed work.

PROPOSER RESPONSIBILITY: Invitation by the Boards to vendors is based on the recipient's specific request and application to DemandStar by Onvia at www.DemandStar.com [(800) 711-1712] or as the result of response by the public to the legal advertisements required by State law. Firms or individuals submit their responses on a voluntary basis, and therefore are not entitled to compensation of any kind.

OWNERSHIP OF SUBMITTALS: All responses, inquiries or correspondence relating to or in reference to this RFP/IBID, and all other reports, charts, displays, schedules, exhibits and other documentation submitted by the vendors will become the property of the Board. Reference to literature submitted with a previous RFP/IBID will not relieve the Bidder from including any required documents with this RFP/IBID.

EXAMINATION OF BID DOCUMENTS: Each Bidder shall carefully examine the RFP/IBID Document to ensure all pages have been received, all drawings and/or Specifications and other applicable documents are included, and shall inform himself thoroughly regarding any and all conditions and requirements that may in any manner effect cost, progress or performance of the work to be performed under the Contract. Ignorance on the part of the CONTRACTOR will in no way relieve him of the obligations and responsibilities assumed under the Contract.

VENDOR RESPONSIBILITY: Vendors are fully and completely responsible for the labeling, identification and delivery of their submittals. The Financial Services Manager will not be responsible for any mislabeled or misdirected submissions, nor those handled by delivery persons, couriers, or the US Postal Service.

DRUG FREE WORKPLACE: All Proposers/Bidders shall submit the enclosed, duly signed and notarized form entitled "Drug Free Workplace Certificate". The Drug Free Workplace Vendor shall have the burden of demonstrating that his program complies with Section 287.087 of the Florida Statutes, and any other applicable state law.

This document must be completed and returned with your Submittal.

BOARD OF SUMTER COUNTY COMMISSIONERS, are political subdivisions of the State of Florida, and reserve the right to reject any and/or all submittals, reserve the right to waive any informalities or irregularities in the examination process, and reserve the right to award contracts and/or in the best interest of the Boards. Submittals not meeting stated minimum terms and qualifications may be rejected by the Boards as non-responsive. The Boards reserve the right to reject any or all submittals without cause. The Boards reserves the right to reject the submission of any Vendor in arrears or in default upon any debt or contract to the Boards, or who has failed to perform faithfully any previous contract with the Boards or with other governmental agencies.

PUBLIC RECORDS LAW: Correspondence, materials and documents received pursuant to this RFP/IBID become public records subject to the provisions of Chapter 119, Florida Statutes.

VERIFICATION OF TIME: Nextel time is hereby established as the Official Time of the Boards.

PREPARATION OF PROPOSALS/BIDS:

Signature of the Bidder: The Bidder must sign the RFP/IBID FORMS in the space provided for the signature. If the Proposer/Bidder is an individual, the words "doing business as _____" must appear beneath such signature. In the case of a partnership, the signature of at least one of the partners must follow the firm name and the words, "Member of the Firm" should be written beneath such signature. If the Proposer/Bidder is a corporation, the title of the officer signing the RFP/IBID on behalf of the corporation must be stated and evidence of his authority to sign the RFP/IBID must be submitted. The Proposer/Bidder shall state in the RFP/IBID FORMS the name and address of each person interested therein.

Basis for Bidding: The price proposed for each item shall be on a lump sum or unit price basis according to specifications on the RFP/IBID FORM. The proposed prices shall remain unchanged for the duration of the Contract and no claims for cost escalation during the progress of the work will be considered, unless otherwise provided herein.

Total Proposed Price/Total Contract Sum Proposed: If applicable, the total price bid for the work shall be the aggregate of the lump sum prices proposed and/or unit prices multiplied by the appropriate estimated quantities for the individual items and shall be stated in figures in the appropriate place on the RFP/IBID FORM. In the event that there is a discrepancy on the RFP/IBID FORM due to unit price extensions or additions, the corrected extensions and additions shall be used to determine the project bid amount.

TABULATION: Those wishing to receive an official tabulation of the results of the opening of this RFP/IBID are to submit a self-addressed, stamped business size (No. 10) envelope, prominently marked on the front lower left side, with the RFP identification. Tabulation requested by telephone, fax or electronic media will not be accepted.

OBLIGATION OF WINNING BIDDER: The contents of the RFP/IBID of the successful proposer/bidder will become contractual obligations if acquisition action ensues. Failure of the successful Proposer/Bidder to accept these obligations in a contract may result in cancellation of the award and such vendor may be removed from future participation.

AWARD OF BID: It is the Boards' intent to select a vendor within sixty (60) calendar days of the deadline for receipt of Proposals/Bids. However, Proposals/Bids must be firm and valid for award for at least ninety (90) calendar days after the deadline for receipt of the RFP/IBID.

ADDITIONAL REQUIREMENTS: The firms shall furnish such additional information as the Boards may reasonably require. This includes information which indicates financial resources as well as ability to provide the services. The Boards reserve the right to make investigations of the qualifications of the firm as it deems appropriate.

PREPARATION COSTS: The Boards shall not be obligated or be liable for any costs incurred by Proposers/Bidders prior to issuance of a contract. All costs to prepare and submit a response to this RFP/IBID shall be borne by the Proposer/Bidder.

TIMELINESS: All work will commence upon authorization from the Boards' representative (Financial Services Manager). All work will proceed in a timely manner without delays. The Contractor shall commence the work UPON RECEIPT OF NOTICE TO PROCEED and/or ORDER PLACED (PURCHASE ORDER PRESENTED), and shall deliver in accordance to the terms and conditions outlined and agreed upon herein.

DELIVERY: All prices shall be FOB Destination, Sumter County, Florida, inside delivery unless otherwise specified.

ADDITIONAL SERVICES/PURCHASES BY OTHER PUBLIC AGENCIES ("PIGGY-BACK"):

The Vendor by submitting a Bid acknowledges that other Public Agencies may seek to "Piggy-Back" under the same terms and conditions, during the effective period of any resulting contract – services and/or purchases being offered in this Bid, for the same prices and/or terms proposed. Vendor has the option to agree or disagree to allow contract Piggy-Backs on a case-by-case basis. Before a Public Agency is allowed to Piggy-Back any contract, the Agency must first obtain the vendor's approval – without the vendor's approval, the seeking Agency cannot Piggy-Back.

PLANS, FORMS & SPECIFICATIONS: Bid Packages are available from the Financial Services Manager. These packages are available for pickup or by mail. If requested to mail, the Proposer/Bidder must supply a courier account number (UPS, FedEx, etc.). Proposers/Bidders are required to use the official RFP/IBID FORMS and all attachments itemized herein, are to be submitted as a single document. Any variation from the minimum specifications must be clearly stated on the RFP/IBID FORM and/or Exceptions/Deviations Sheet(s). Only one set of plans, forms, and specifications will be furnished each company or corporation interested in submitting a Proposal/bid. RFP/IBID FORM documents for this project are free of charge and are available on-line and are downloadable (vendor must pay any DemandStar fees or any shipping).

MANUFACTURER'S NAME AND APPROVED EQUIVALENTS: Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition unless otherwise indicated. The Proposer/Bidder may offer any brand for which he is an authorized representative, which meets or exceeds the RFP/IBID specification for any item(s). If RFP's/BID's are based on equivalent products, indicate on the RFP/IBID FORM the manufacturer's product name and literature, and/or complete specifications. Reference to literature submitted with a previous RFP/IBID will not satisfy this provision. The Proposer/Bidder shall explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. RFP's/BID's which do not comply with these requirements are subject to rejection. RFP's/BID's lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the RFP/IBID FORM. The Financial Services Manager is to be notified, in writing, of any proposed changes in materials used, manufacturing process, or construction. However, changes shall not be binding upon the Boards unless evidenced by a Change Notice issued and signed by the Financial Services Manager, or designated representative.

QUANTITIES: The quantities as specified in this RFP/IBID are estimates only and are not to be construed as guaranteed minimums.

SAMPLES: Samples of items, when called for, shall be furnished free of expense, and if not destroyed may, upon request, be returned at the Proposer's/Bidder's expense. Each sample shall be labeled with the Proposer's/Bidder's name, manufacturer brand name and number, RFP/IBID number and item reference. Samples of successful Proposer's/Bidder's items may remain on file for the term of the contract. Request for return of samples shall be accompanied by instructions which include shipping authorization and must be received at time of opening. Samples not returned may be disposed of by the Boards within a reasonable time as deemed appropriate.

DOCUMENT RE-CREATION: Vendor may choose to re-create any document(s) required for this solicitation, but must do so at his own risk. All required information in the original Board format must be included in any re-created document. Submittals may be deemed non-responsive if required information is not included in any re-created document.

ACKNOWLEDGED.


(Signature and Date)

PROPOSAL PRICING FORM

ITEM 1: HOURLY RATE FOR LABOR

<u>DESCRIPTION</u>	<u>HOURLY RATE</u>
A. CARPENTER	\$42.00
B. CARPENTER APPRENTICE	\$28.00
C. ELECTRICIAN	\$55.00
D. ELECTRICIAN APPRENTICE	\$30.00
E. MASON	\$42.00
F. MASON APPRENTICE	\$28.00
G. TILE SETTER	\$42.00
H. TILE SETTER APPRENTICE	\$28.00
I. FLOOR COVER INSTALLER	\$42.00
J. FLOOR COVER INSTALLER APPRENTICE	\$28.00
K. PAINTER	\$42.00
L. PAINTER APPRENTICE	\$28.00
M. PLUMBER	\$55.00
N. PLUMBER APPRENTICE	\$30.00
O. ROOFER	\$55.00
P. ROOFER APPRENTICE	\$30.00
Q. DRYWALL HANGER / FINISHER	\$25.00
R. DRYWALL HANGER / FINISHER APPRENTICE	\$18.00
TOTAL OF ITEMS 1A – 1R	\$648.00

ITEM 2: MATERIALS:

MATERIALS (TO BE FURNISHED BY CONTRACTOR IF AND WHEN REQUESTED BY THE COUNTY) SHALL BE AT CONTRACTOR’S ACTUAL COST PLUS PERCENTAGE BID, AS SPECIFIED.

\$ 15%

ALL OR NONE

As this is an “All-or-None” type proposal, bidders must submit proposal prices on all items. Failure to do so will result in your proposal not being considered.

CHECK UNIT PRICES

PLEASE BE SURE TO CHECK ALL UNIT PRICES AND EXTENSIONS. IN THE EVENT AN ERROR IS MADE IN SUBMITTING YOUR PROPOSAL PRICES, THE UNIT PRICE WILL BE USED IN DETERMINING THE CORRECT PROPSAL PRICE.

ITEM 3: TOTAL NUMBER OF PERMANENT STAFF EMPLOYED INCLUDES THE FOLLOWING:

Management ___15_____ Superintendents ___12_____

Arch./Engineers ___0_____ Foremen ___10_____

Draftsmen ___2_____ Skilled Craftsmen ___50_____

Project Managers ___5_____ Unskilled Labor ___10_____

Project Engineers ___2_____ Other, Clerical, ___2_____

Bookkeepers ___2_____

Estimators ___4_____

IN-HOUSE ENGINEERING OR FABRICATION CAPABILITY:

Full In-house sheet metal, fabrication, insulation and metal shop

Fabrication floor area: 28,000 SF

REFERENCE & SIMILAR PROJECTS EXPERIENCE FORM

This document must be completed and returned with your Submittal

Owner / Business Name: University of Florida		
Project Location / Address: University of Florida campuses; Bldg 700, Room 151, PO Box 117715, 32611-7715		
City: Gainesville	State: FL	Zip Code: 32611-7715
Point of Contact: Joe Garcia		Dates of Work: 2008 - Ongoing
Phone Number: 352-392-9239		Fax Number: 352-392-4958
E-mail Address: jagarcia@ufl.edu		
Project Name: Continuing Construction Management Contract		
Brief Description of Project: Citra Administration Building, Shepard Broad Reno Phase 1&2, Architecture Building Phase 1&2, Architecture Building basement and room #101, Grad Dorms, Building 4014, Plant Science Center, Fine Arts. (A further description is located in the proposal under #1 of Similar Projects and Experience)		

Owner / Business Name: Ocala Health Systems –Ocala Regional Medical Center and West Marion Hospital		
Project Location / Address: 1431 SW 1 st Avenue		
City: Ocala	State: FL	Zip Code: 34471
Point of Contact: Ray Hopkins		Dates of Work: 2006 - Ongoing
Phone Number: 352-401-1220		Fax Number: 352-401-1111
E-mail Address: Ray.Hopkins@HCAHealthcare.com		
Project Name: Continuing Contract		
Brief Description of Project: Ongoing renovations include Cystology, Helipad, Trauma Center, Pharmacy upgrade. (A further description is located in the proposal under #2 of Similar Projects and Experience)		

Owner / Business Name: Sitel Operating Corporation		
Project Location / Address: 1417 N Magnolia Ave		
City: Ocala	State: FL	Zip Code: 34470
Point of Contact: Darin Long		Dates of Work:
Phone Number: (615) 924-9126		Fax Number: (615) 301-7311
E-mail Address: dlong@sitel.com		
Project Name: Customer Service Call Center		
Brief Description of Project: Design build for world-wide customer service call center, including state of the art data center, multiple generators and redundancy, mechanical, electrical, fire alarm, security. (A further description is located in the proposal under #6 of Similar Projects and Experience)		

CONTRACTOR'S AFFIDAVIT

State of Florida
County of Marion

Before me personally appeared Louie F. Wise III who is (title) Managing Member of (the company described herein) The Alexander Group LLC being duly sworn, deposes and says that the foregoing statements are a true and accurate statement of the position of said organization as of the date thereof, and, that the statements and answers to the foregoing experience questionnaire are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive, or fraudulent statements of this application constitutes fraud; and, agrees to furnish any pertinent information requested by The Sumter County Board of County Commissioner deemed necessary to verify the statements made in this application or regarding the ability, standing and general reputation of the applicant.

Personally Known or Produced Identification _____

Sworn to and subscribed before me this 5th day of December, 2012


NOTARY PUBLIC - STATE OF FLORIDA
(Signature of Notary Public)

Sandra M. Breeden
(Print Name of Notary Public)

(seal)



This document must be completed and returned with your Submittal
DRUG FREE WORKPLACE CERTIFICATE

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that,

The Alexander Group LLC
(print or type name of firm)

- Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.
- Informs employees about the dangers of drug abuse in the work place, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- Gives each employee engaged in providing commodities or contractual services that are under Proposals or bid, a copy of the statement specified above.
- Notifies the employees that as a condition of working on the commodities or contractual services that are under Proposals or bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, plea or guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written (*) statement to acknowledge their receipt.
- Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
- Makes a good faith effort to continue to maintain a drug free work place through the implementation of the drug free workplace program.
- "As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein".

Alan R. Swisher
Authorized Signature

12/6/2012
Date Signed

State of: Florida

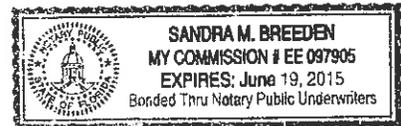
County of: Marion

Sworn to and subscribed before me this 5th day of December, 2012

Personally known x or Produced Identification _____
(Specify Type of Identification)

Sandra M. Breeden
Signature of Notary

My Commission Expires: June 19, 2015 (seal)



This document must be completed and returned with your Submittal.

HOLD HARMLESS AGREEMENT

The Contractor/Vendor is required to purchase and maintain minimum limits of \$1,000,000 per occurrence for all liability, which includes general liability and, if applicable, automobile liability. Other coverage may be required where applicable.

The Contractor/Vendor agrees to hold the Board of Sumter County Commissioners harmless against all claims for bodily injury, sickness, disease, death or personal injury or damage to property or loss of use resulting there from, arising out of the agreement, unless such claims are a result of the County's sole negligence.

The Contractor/Vendor shall purchase and maintain workers' compensation insurance for all workers' compensation obligations imposed by state law and employer's liability limits of at least \$100,000 each accident and \$100,000 each employee/\$500,000 policy limit for disease. Even if the Contractor/Vendor is not required by state law to secure workers' compensation insurance, the Contractor/Vendor shall purchase and maintain worker's compensation insurance in order to perform or provide services to Sumter County. This is the standard requirement however; the Financial Services Department can perform a special review as needed on a case-by-case basis for the Contractor/Vendor.

The Contractor/Vendor shall also purchase any other coverage required by law for the benefit of employees.

Required insurance shall be documented in Certificates of Insurance and shall be provided to the County representative requesting the service.

By signature upon this form the Contractor/Vendor stipulates that he/she agrees to the Hold Harmless Agreement, and to abide by all insurance requirements.

Louie F. Wise III
Contractor/Vendor-Print Name


Signature

Sumter County On-Call General Contractor
Project Name

December 5, 2012
Date

The effective dates of this Hold Harmless Agreement shall be for the current Fiscal Year.

This document must be completed and returned with your Submittal

E-Verify Vendor/Contractor/Subcontractor Certification

The Sumter County Board of County Commissioners has mandated that effective August 1, 2012, all vendors, contractors and subcontractors doing business with Sumter County must certify that they have implemented the federal E-Verify program.

E-Verify is a federal system established by the Department of Homeland Security to determine the immigration and work-eligibility status of prospective employees. Detailed E-Verify program information for employers can be found at <http://www.dhs.gov/e-verify>.

Prior to providing goods or services to Sumter County, vendors must certify compliance with the federal E-Verify program. In the case of contractors, this includes obtaining written certification from all subcontractors who will participate in the performance of the contract. The certification below has been prepared for all vendors and contractors to use for this purpose. All subcontractor certifications must be kept on file with the contract vendor and made available to the state and/or County upon request.

CERTIFICATION (In accordance with Executive Order No. 11-02)

I certify that the company shown below is in compliance with the above statement and that I am authorized to sign on its behalf.

Name of Company: The Alexander Group LLC

Authorized signature: 

Printed name & Title: Alan R. Vinacke

Address: 2695 NW 4th Street, Ocala, FL 34475

Date: December 5, 2012

Telephone Number: 352-387-3949

E-mail address: avinacke@thealexandergroupllc.com

Sumter County reserves the right to determine how it will respond to any instances of non-compliance or false certification of compliance. Potential County actions include, but are not limited to, cancellation of the contract and/or suspending or debaring the contract vendor from performing services in any aspect to the County.

Please send the completed form to the Financial Services Department, 7375 Powell Road, Suite 206, Wildwood, FL 34785, or fax the form to (352)-689-4436. Once the form is received by the Financial Services Department the completed form will remain on file according to the Sumter County Retention Policy.

Please contact the Financial Services Department at 352-689-4435 with questions regarding this requirement.

The effective dates of this E-Verify Form shall be for the current fiscal year.

This document must be completed and returned with your Submittal.

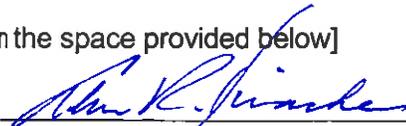
ANTI-COLLUSION STATEMENT

By signing this form, the vendor agrees that this quote is made without any other understanding, agreement, or connection with any person, corporation, or firm submitting a quote for the same purpose and that the quote is in all respects fair and without collusion or fraud,

IT IS AGREED BY THE UNDERSIGNED VENDOR. THAT THE SIGNING AND DELIVERY OF THE QUOTE REPRESENTS THE VENDOR'S ACCEPTANCE. OF THE TERMS AND CONDITIONS OF THE FORGOING SPECIFICATIONS AND PROVISIONS, AND IF AWARDED, THIS CONTRACT WILL REPRESENT THE AGREEMENT BETWEEN THE VENDOR AND THE BOARD OF SUMTER COUNTY COMMISSIONERS

NAME OF FIRM: The Alexander Group LLC

[Sign in ink in the space provided below]

SIGNED BY:  Alan R. Vinacke

TITLE: Vice President of Operations

ADDRESS: 2695 NW 4th Street

CITY & STATE: Ocala, FL 34475

TELEPHONE: 352-387-3949

NO quotes will be withdrawn for a period of sixty (60) days subsequent to the opening of quotes, without the consent of the Board of Sumter County Commissioners,

NO QUOTE (Reason): N/A

This document must be completed and returned with your Submittal

This document must be completed and returned with your Submittal

STATEMENT OF PUBLIC ENTITY CRIMES

This is a sworn statement under Section 287.133(3)(a), Florida Statutes, on public entity crimes and must be signed in the presence of a notary public or other officer authorized to administer oaths.

1. This sworn statement is submitted with Bid, Proposal or Contract No. 026-0-2012/AT for Sumter County Board of County commissioners Sumter County On-Call General Contractor.
2. This sworn statement is submitted by The Alexander Group LLC
(Name of entity submitting sworn statement)

whose business address is:

2695 NW 4th Street
Ocala, FL 34475

Its Federal Employer Identification Number (FEIN) is 59-3765265. (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: N/A.)

3. I understand that a *Public Entity Crime* as defined in Paragraph 287.133(1)(g), Florida Statutes, is 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 with the United States, including, but not limited to, any bid, proposal, reply or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
4. I understand that *convicted* or *conviction* as defined in Paragraph 286.133(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 a jury verdict, nonjury trial or entry of a plea of guilty or nolo contendere.
5. 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 or crime; or
 - (b) An entity under the control of a natural person who is active in the management of the entity and who has been convicted of a public entity crime. *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*.

- 6. 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 a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity. *Person* includes those officers, directors, executives, shareholders, partners, employees, members, and agents who are active in management of an entity.
- 7. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

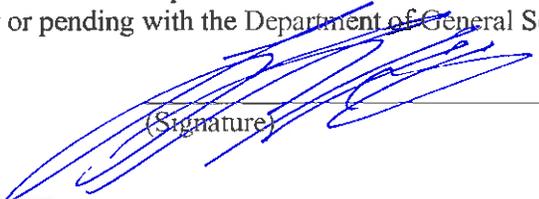
 x Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

 The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989 AND (Please indicate which additional statement applies.)

 There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

 The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

 The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

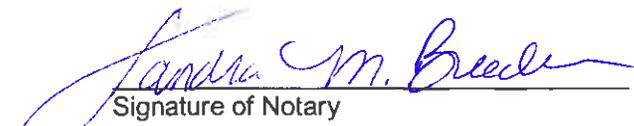

 (Signature) _____ Louie F. Wise III

State of: Florida

County of: Marion

Sworn to and subscribed before me this 5th day of December, 2012

Personally known x or Produced Identification N/A
 (Specify Type of Identification)


 Signature of Notary

My Commission Expires: June 19, 2015 (seal)
 16 Financial Services Department





Company Profile and Experience of Key Staff

Company Profile—The Alexander Group Advantage

Office Location:

2695 NW 4th Street
Ocala, FL 34475
352-387-3949 (Office)
352-472-6999 (Fax)

Type of Business: LLC

Years in Business: 9 years

Number of Employees: 16

All Company Employees: 114

Services:

-Construction Management
-Design Build
-General Contracting

Bonding Capacity:

\$20 Million Aggregate

Current Volume:

\$8 million of work under contract and \$4 million in pre-construction

Gross Volume:

\$25 Million Annually

Client Mix:

80% of assignments come from repeat clients

Safety Record:

Experience Modification Rate .95

Background

The Alexander Group is the Construction Management arm of a family of companies owned by Louie Wise III. These Construction Management, Electrical, Building Automation, and Mechanical companies are housed in a 50,000 SF facility and can be single or holistic solutions, depending on the need. For Sumter County projects, we propose utilizing The Alexander Group to administer and manage the projects while utilizing the in-house expertise and workforce of our Electrical, Building Automation, and Mechanical arms as needed.

As a Licensed General Contractor, The Alexander Group has the flexibility to contract all trades and scopes of work. In addition, having in-house Electrical, Building Automation, and Mechanical capabilities allows us to efficiently and effectively execute Mechanical/Electrical-intense projects and maintain ultimate control over the schedule, quality, and overall relationship with Sumter County. Also, having a twenty-four (24) hour service department and dozens of capable technicians is a major advantage. We've completed an array of General Construction, Roofing, HVAC, and Electrical projects for critical-use facility clients. Many of these were primarily HVAC, Electrical, and Roofing projects managed by The Alexander Group and performed by the in-house Electrical, Mechanical, and Automation Divisions.

Geographic Location

The Alexander Group and its family of companies are focused throughout Florida. With a fully staffed office in Ocala, FL, our team is strategically placed to most effectively serve the needs of Sumter County. Part of our employee recruiting process is based on the employees area of residency, so we have the ability to mobilize to other locations and meet the needs of our clients.

Corporate Culture

The culture of The Alexander Group is a primary reason why our people have created projects of great value, built long-term and lasting relationships, and distinguished themselves in a highly competitive industry.

The Alexander Group team function in an environment that emphasizes respect for people, client-driven behavior, continuous improvement, and a family friendly atmosphere. Career advancement and training is a top priority, as is the measurement of results which demonstrate performance and which provide proof of bringing value to our clients.

The client-driven values of our people have created and maintained relationships with some of the most sought-after clients in the area including:



Member of:



TRAINING

Proper training is a top priority within our company to ensure the safety of our clients and our employees. We are fully trained to work within heavily occupied areas, sterile environments, and areas occupied by children. We have a Safety and Training Director on staff to assist with this function. A copy of our safety and training manual is available upon request.

RESPONDING ON SITE

Our business model delivers a high level of customer service no matter where our clients grow, which means our priority is placed on the success of our clients no matter where they are geographically located. Our process for responding on site within two (2) hours is as follows:

1. A phone call to our 24/7 Client Emergency Response system process is designed to provide communication to the client within five (5) minutes.
2. This phone call triggers immediate communication by telephone and email to a member of our technical staff that is on-call in that geographic location.
3. The technical staff person will contact the client to determine direction and respond on site within two (2) hours if applicable.
4. We also utilize our partnership with the National Joint Purchasing Agency (NJPA) and contract with local vendors in the project geographic location. This is a built in process in order to meet the on site services required by many of our customers.
5. ALL CLIENTS ARE A PRIORITY. With over 9114) fully trained employees and numerous vendors, we are able to treat all of our clients as a top priority.

LICENSES, CERTIFICATES OF INSURANCE, BONDING ABILITY

Please see the attached items for our licenses, certificate of insurance, and bonding ability letter.

State of Florida

Department of State

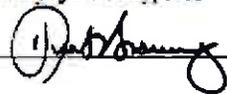
I certify from the records of this office that THE ALEXANDER GROUP, LLC is a limited liability company organized under the laws of the State of Florida, filed on January 16, 2003.

The document number of this limited liability company is L03000001945.

I further certify that said limited liability company has paid all fees due this office through December 31, 2012, that its most recent annual report was filed on February 3, 2012, and its status is active.

I further certify that said limited liability company has not filed Articles of Dissolution.

Given under my hand and the Great Seal of Florida, at Tallahassee, the Capital, this the Fifteenth day of February, 2012



Secretary of State



Authenticating ID: B0R2205H16S-021512-L03000001945

To authenticate this certificate, visit the following site, enter the ID, and then follow the instructions displayed.
<https://efile.sunbiz.org/certauthver.html>

Company Profile—The Alexander Group Advantage (continued)

Please find below a copy of our professional licenses utilized throughout our family of companies. The details are as follows:

- General Contractor License: Lloyd Kelly is a principal of The Alexander Group
- Mechanical License: Louie Wise, III is principal owner of Climate Control Mechanical Services
- Electrical License: Randy Thomas is the Vice President of Operations.

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AC# 6166995 **STATE OF FLORIDA**

**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD** **SEQ# L12061901052**

DATE	BATCH NUMBER	LICENSE NBR
06/19/2012	118206468	CGC055145

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2014

KELLY, LLOYD GEORGE
THE ALEXANDER GROUP LLC
11550 S W 154TH AVENUE
CEDAR KEY FL 32625

RICK SCOTT **KEN LAWSON**
GOVERNOR SECRETARY

DISPLAY AS REQUIRED BY LAW

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AC# 6224112 **STATE OF FLORIDA**

**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD** **SEQ# L12072401236**

DATE	BATCH NUMBER	LICENSE NBR
07/24/2012	118194098	CMCD56921

The MECHANICAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2014

WISE, LOUIE FRANKLIN
CLIMATE CONTROL MECHANICAL SERVICES INC
PO BOX 3038
OCALA FL 34478

RICK SCOTT **KEN LAWSON**
GOVERNOR SECRETARY

DISPLAY AS REQUIRED BY LAW

THIS DOCUMENT HAS A COLORED BACKGROUND • MICROPRINTING • UNELIMARK™ PATENTED PAPER

AC# 5148863 **STATE OF FLORIDA**

**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD** **SEQ# L10081104943**

DATE	BATCH NUMBER	LICENSE NBR
08/31/2010	107010942	EC0000651

The ELECTRICAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2012

THOMAS, RANDALL JAMES
BASE 3 LLC DBA GIBSON ELECTRIC
707 SW 20 STREET.
OCALA FL 34471

CHARLIE CRIST **CHARLIE LIEM**
GOVERNOR SECRETARY

DISPLAY AS REQUIRED BY LAW

Company Profile—The Alexander Group Advantage (continued)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/4/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lassiter-Ware Insurance of Ocala 2011 SW 20th Place Suite 101 Ocala FL 34474	CONTACT NAME: Jessica Trias PHONE (A/C No. Ext): (800) 845-8437 FAX (A/C. No.): (888) 883-8480 E-MAIL ADDRESS: jessicat@lassiterware.com																					
INSURED The Alexander Group, LLC P.O. Box 3038 Ocala FL 34478	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Amerisure Insurance Company</td> <td></td> <td style="text-align: center;">19488</td> </tr> <tr> <td>INSURER B: Amerisure Mutual Insurance Co.</td> <td></td> <td style="text-align: center;">23396</td> </tr> <tr> <td>INSURER C: Bridgefield Employers Ins Co</td> <td></td> <td style="text-align: center;">10701</td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A: Amerisure Insurance Company		19488	INSURER B: Amerisure Mutual Insurance Co.		23396	INSURER C: Bridgefield Employers Ins Co		10701	INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES CERTIFICATE NUMBER: 12/13 Alexander REVISION NUMBER:

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

INSTR. LTR.	TYPE OF INSURANCE	ADDRESS	INSURER	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		CPP2083926	9/1/2012	9/1/2013	DAMAGE TO RENTED PREMISES (E.A. OCCURRENCE) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (E.A. ACCIDENT) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS			CA2083927	9/1/2012	9/1/2013	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Personal Injury Protection \$ 10,000
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR						EACH OCCURRENCE \$ 4,000,000
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> RETENTIONS			CU2083928	9/1/2012	9/1/2013	AGGREGATE \$ 4,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER ETC. (EXCLUDED) (Mandatory in FL) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	019603851	11/7/2012	11/7/2013	<input checked="" type="checkbox"/> WC STATS / <input type="checkbox"/> ODI / <input type="checkbox"/> ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Leased/Rented Equipment			CPP2083926	9/1/2012	9/1/2013	Limit/Deductible 200,000/1,000
A	Installation			CPP2083926	9/1/2012	9/1/2013	Limit/Deductible 300,000/1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101. Additional Remarks Schedule, if more space is required)
 The certificate holder is an additional insured for premises operations under the terms and conditions of the general liability policy with respects to work being performed by the named insured as required by written contract per form CG7048 (03/04). Umbrella is Follow Form. The general liability policy contains a Waiver of Subrogation in favor of the certificate holder providing the contract is executed prior to any loss. Cancellation: Thirty (30) days notice except for Ten (10) days notice for non-payment of premium.

CERTIFICATE HOLDER Sumter County Board of County Commissioners Attn: Financial Services Department 7375 Powell Road, Ste 206 Wildwood, FL 34785	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 Lori R. Dennis/JESSTR <i>Lori R. Dennis</i>
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ACORD 25 (2010/05)
INR025 (01/06/01)

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CONTRACTOR'S BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

All of the terms, provisions, exclusions, and limitations of the coverage form apply except as specifically stated below.

SECTION II - WHO IS AN INSURED is amended to include as an insured any person or organization, called an additional insured in this endorsement:

1. Whom you are required to add as an additional insured on this policy under a written contract or agreement relating to your business; or
2. Who is named as an additional insured under this policy on a certificate of insurance.

However, the written contract, agreement or certificate of insurance must require additional insured status for a time period during the term of this policy and be executed prior to the "bodily injury", "property damage", "personal injury", or "advertising injury" giving rise to a claim under this policy.

If, however, "your work" was commenced under a letter of intent or work order, subject to a subsequent reduction to writing within 30 days from such commencement and with customers whose customary contracts require they be named as additional insureds, we will provide additional insured status as specified in this endorsement.

3. If the additional insured is:
 - (a) An individual, their spouse is also an additional insured.
 - (b) A partnership or joint venture, members, partners, and their spouses are also additional insureds.
 - (c) A limited liability company, members and managers are also additional insureds.
 - (d) An organization other than a partnership, joint venture or limited liability company, executive officers and directors of the organization are also additional insureds. Stockholders are also additional insureds, but only with respect to their liability as stockholders.
 - (e) A trust, you are an insured. Your trustees are also insureds, but only with respect to their duties as trustees.

The insurance provided to the additional insured is limited as follows:

1. That person or organization is only an additional insured with respect to liability arising out of:
 - (a) Premises you own, rent, lease, or occupy, or
 - (b) Your ongoing operations performed for that additional insured, unless the written contract or agreement or the certificate of insurance requires "your work" coverage (or wording to the same effect) in which case the coverage provided shall extend to "your work" for that additional insured.

Premises, as respects this provision, shall include common or public areas about such premises if so required in the written contract or agreement.

Ongoing operations, as respects this provision, does not apply to "bodily injury" or "property damage" occurring after:

- (1) All work including materials, parts or equipment furnished in connection with such work on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or

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CG 70 48 03 04

- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
2. The limits of insurance applicable to the additional insured are the least of those specified in the written contract or agreement, or in the certificate of insurance or in the Declarations for this policy. If you also carry an Umbrella policy, and the written contract or agreement or certificate of insurance requires that the additional insured status also apply to such Umbrella policy, the limits of insurance applicable to the additional insured under this policy shall be those specified in the Declarations of this policy. The limits of insurance applicable to the additional insured are inclusive of and not in addition to the limits of insurance shown in the Declarations.
3. The additional insured status provided by this endorsement does not extend beyond the expiration or termination of a premises lease or rental agreement nor beyond the term of this policy.
4. Any person or organization who is an insured under the terms of this endorsement and who is also an insured under the terms of the GENERAL LIABILITY EXTENSION ENDORSEMENT, if attached to this policy, shall have the benefit of the terms of this endorsement if the terms of this endorsement are broader.
5. If a written contract or agreement or a certificate of insurance as outlined above requires that additional insured status be provided by the use of CG 20 10 11 85, then the terms of that endorsement, which are shown below, are incorporated into this endorsement as respects such additional insured, to the extent that such terms do not restrict coverage otherwise provided by this endorsement:

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS (FORM B)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization: Blanket Where Required by Written Contract, Agreement, or Certificate of Insurance that the terms of CG 20 10 11 85 apply

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.

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CG 20 10 11 85

The insurance provided to the additional insured does not apply to "bodily injury", "property damage", "personal injury", or "advertising injury" arising out of an architect's, engineer's, or surveyor's rendering of or failure to render any professional services including but not limited to:

1. The preparing, approving, or failing to prepare or approve maps, drawings, opinions, reports, surveys, change orders, design specifications; and
2. Supervisory, inspection, or engineering services.

Any coverage provided in this endorsement is excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent, or on any other basis unless the written contract, agreement, or certificate of insurance requires that this insurance be primary, in which case this insurance will be primary without contribution from such other insurance available to the additional insured.

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Copyright Insurance Services Office, Inc. 2003

CG 70 48 03 04

Notice from Surety Company



February 10, 2012

Contractor: The Alexander Group, LLC

To Whom It May Concern:

It is a pleasure to share with you our recent experience with our client and to offer our recommendation to you on their behalf.

Fidelity and Deposit Company of Maryland has had the continuing privilege of providing Performance and Payment Bonds for The Alexander Group, LLC. Fidelity and Deposit Company of Maryland is rated "A+" (Superior), Financial Size Category "XV" (\$2 Billion or greater) by A.M. Best Company. Based on our review of The Alexander Group, LLC, we can offer Performance and Payment Bonds for a single job in the amount of \$5,000,000. We have also extended The Alexander Group, LLC a total aggregate bonding capacity of \$10,000,000.

Our investigation of The Alexander Group, LLC has been extremely favorable and we are confident that you will find them to be highly qualified and responsive to your needs. We would anticipate no difficulty in being able to respond to any bonding requirements subject to our review and determination that the contract and bond documents are acceptable to The Alexander Group, LLC and Fidelity and Deposit Company of Maryland.

Once again, we offer our support in the recommendation of The Alexander Group, LLC. If we can be of further assistance, please do not hesitate to contact us.

Respectfully yours,

Mark D. Pichowski, CPA, Surety Specialist
Attorney-in-Fact for Fidelity and Deposit Company of Maryland



Clearwater
101 Starcrest Drive
Clearwater, FL 33768
T (727) 447-6481
F (727) 449-1267

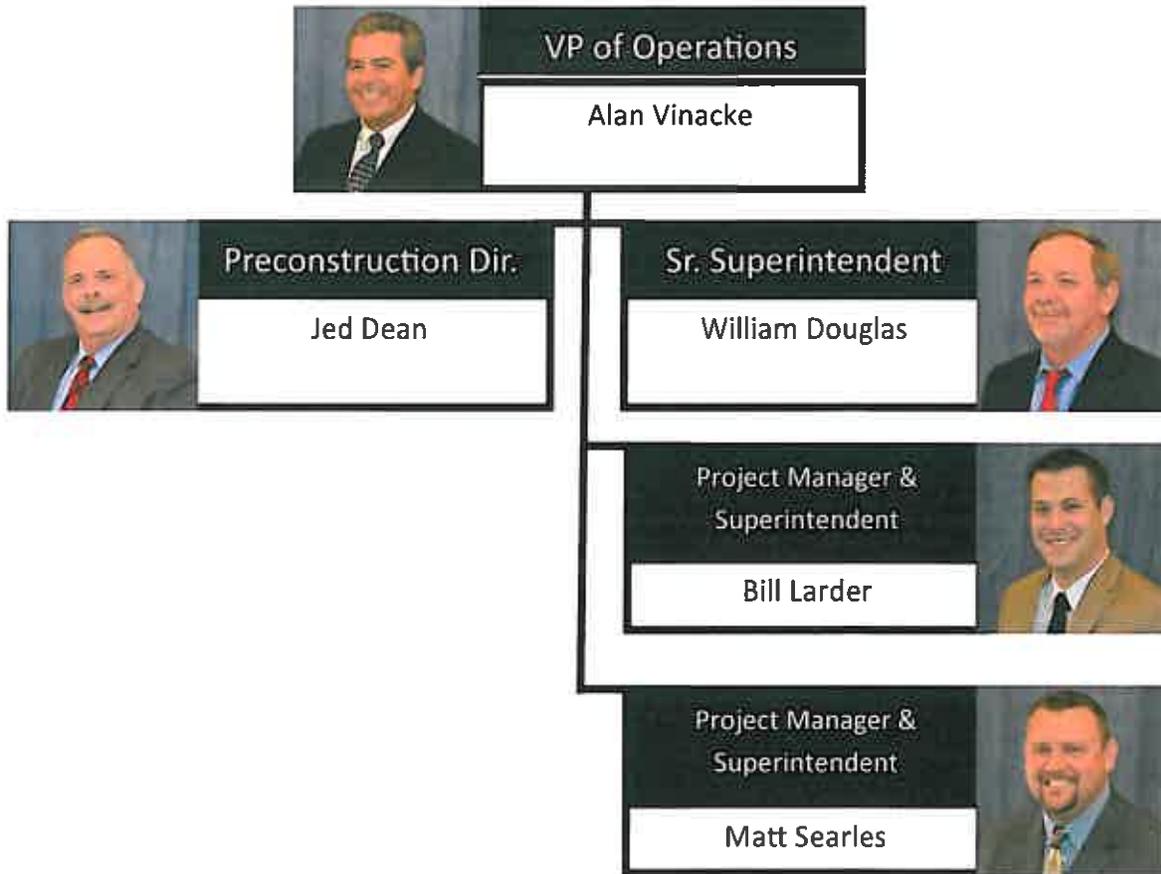
Sarasota
5310 Clark Rd. #1
Sarasota, FL 34233
T (941) 922-0348
F (941) 923-4126

Ft. Myers
8191 College Parkway, #202
Ft. Myers, FL 33919
T (239) 489-9252
F (239) 489-1084

Kissimmee
222 Church Street
Kissimmee, FL 34741
T (407) 847-2841
F (407) 846-2841

Key Staff—The Alexander Group TEAM

The Alexander Group project team has a combined seventy-five (75) years of experience. The team below will be assigned to the Sumter County On-Call General Contracting contract. Their relevant project experience are in the pages that follow.



Meet *Alan Vinacke, Vice President of Operations*



2695 NW 4th Street
Ocala, FL 34475
352-387-3949 Office
352-472-6999 Fax
avinacke@thealexandergroupllc.com

Experience:

Alan has over 30 years of executive experience in the construction industry, specializing in CM and Design Build projects for a majority of his career.

Education:

B.S. in Architectural Engineering, State University of New York, 1973

Professional Affiliations:

- Certified General Contractor
- Certified Roofing Contractor
- ABC (Associated Builders and Contractors)
- US Green Building Council Member

As the Vice President of Operations, Alan performs functions as a Project Manager as well as overseeing the overall efforts of the Project Managers and Support Staff. He assures that the Project Management processes and procedures are being implemented and effectively executed for all Project Managers. LEED processes are being implemented and BIM models updated. Alan has been in the Construction Industry for over 35 years and has accumulated an impressive resume of major projects CM projects throughout North and Central Florida.

Featured Project Experience:

University of Florida, Various Projects (CM) (Gainesville, Florida)

Role: VP of Operations

Cost: Projects up to \$2,000,000

Alan has managed projects under the Continuing Contract for Construction Management at the University of Florida. Al has spent a majority of his career providing services for continuing contract public clients ranging from municipal systems to the military.

Ocala Health Systems/Ocala Regional Medical and West Marion Hospital (HCA Hospitals) Continuing Contract (CM) (Ocala, FL)

Role: VP, Senior Project Manager

Cost: Various Projects Ranging from \$50,000 to \$1,500,000

These projects range from renovating interior finishes of multiple-patient rooms, an entire floor (patient rooms), trauma center, and helipad. All projects are within occupied facilities with minimal laydown areas and under very tight schedules. Each required AHCA inspections and careful coordination with the on-site staff.

Munroe Regional Medical Center Continuing Contract (CM) (Ocala, FL)

Role: VP of Operations

Cost: \$25K to \$1.5 Million

Our team has performed over 50 projects throughout the hospital ranging from \$2,000 repairs to major renovations in excess of \$1 Million. We recently completed a 15-Phase ER Renovation and two separate renovations at the 4th and 5th Floors concurrently. These projects were performed within active ER's and occupied patient areas

United States Postal Services Continuing Contract (Florida and Alabama)

Role: VP of Operations

Cost: \$300,000+

These projects involve mechanical, electrical, general trades, and even site work within an occupied building on an active campus. In addition, multiple projects must be managed at once, requiring careful coordination with efficiency, safety, and quality in mind.

Meet *William Douglas, Senior Superintendent*



2695 NW 4th Street
Ocala, FL 34475
352-472-6900 Office
352-472-6999 Fax
wdoug-
las@thealexandergroupllc.
com

Experience: William has over 30 years of experience in the construction industry, specializing in CM and Design Build projects for a majority of his career within the healthcare, government, and education industries.

Education:

-Certified Building Contractor
-3rd Generation Construction Project Superintendent since 1975

Professional Affiliations:

- OSHA
- ABC (Associated Builders and Contractors)

As the Senior Superintendent, William mentors all other Superintendents

and is directly responsible for the on-site activities and on-site inspections of the facility and trade workmanship. William works closely with the owner, project manager, design team, and trades to assure that the project is completed on time, under budget, and of the upmost quality. William is also responsible for the overall safety of all trades and related personnel and occupants on site.

Featured Project Experience:

University of Florida, Continuing Contract/Variou Projects (CM) (Gainesville, FL)

Role: Senior Superintendent

Cost: Projects up to \$5,200,000

William has supervised a variety of projects under the Continuing Contract for Construction Management at the University of Florida. The projects were on an active campus and adjacent to an occupied building and required extreme safety precautions due to the nature of the campus activity.

They include:

- IFAS Administration Building
- Architecture Curtainwall Phase 1 and 2
- Florida Leigh Hall Renovation
- University of Florida Physics Building

Ocala Health Systems/Ocala Regional Medical and West Marion Hospital (HCA Hospitals)

Continuing Contract (CM) (Ocala, FL)

Role: Superintendent

Cost: Various Projects Ranging from \$50,000 to \$1,500,000

These projects range from renovating interior finishes of multiple-patient rooms and to renovating the lobby at these HCA hospitals. All projects are within occupied facilities with minimal laydown areas and under very tight schedules. Each required AHCA inspections and careful coordination with the on-site staff.

Munroe Regional Medical Center Continuing Contract (CM) (Ocala, FL)

Role: Senior Superintendent

Cost: \$25K to \$1.5 Million

Our team has performed over 50 projects throughout the hospital ranging from \$2,000 repairs to major renovations in excess of \$1 Million. We recently completed a 15-Phase ER Renovation and two separate renovations at the 4th and 5th Floors concurrently. These projects were performed within active ER's and occupied patient areas

United States Postal Services Continuing Contract (Florida and Alabama)

Role: Senior Superintendent

Cost: \$300,000+

These projects involve mechanical, electrical, general trades, and even site work within an occupied building on an active campus. In addition, multiple projects must be managed at once, requiring careful coordination with efficiency, safety, and quality in mind.

Gainesville High School Media Center (Gainesville, FL)

Role: Superintendent

Cost: \$2,000,000

Addition of a Media Center and Renovation at Gainesville High School. The project was completed within a heavily occupied area in the middle of campus with extremely restricted access.

Meet *Jed Dean, Director of Pre-construction Services*



As the Director of Pre-construction Services, Jed is responsible for designer and owner coordination, constructability review, budget feedback, final bid documents and scope of work development, sub-contractor bidding, subcontractor scope review, and final GMP development. Jed makes sure the project is a success before it comes out of the ground. Change-orders, scheduling conflicts, design issues, and most other challenges can be minimized or eliminated through effective pre-construction services

Featured Project Experience:

2695 NW 4th Street
Ocala, FL 34475
352-472-6900 Office
352-472-6999 Fax
jdean@thealexandergroupl
c.com

Experience: Jed has over 30 years of experience in the construction industry, specializing in estimating and pre-construction services for Design-Build projects for major corporations. Experience in the healthcare, education, retail, and government industries.

Education:
Studied Civil Engineering
Manatee Junior College
Bradenton, FL

Professional Affiliations:

- ABC (Associated Builders and Contractors)
- ASPE (American Society of Professional Estimators)

University of Florida, Continuing Contract/Various Projects (CM) (Gainesville, FL)

Role: Director of Preconstruction Services

Cost: Projects up to \$2,000,000

William has supervised a variety of projects under the Continuing Contract for Construction Management at the University of Florida. The projects were on an active campus and adjacent to an occupied building and required extreme safety precautions due to the nature of the campus activity. They include:

- IFAS Administration Building
- Architecture Curtainwall Phase 1 and 2
- Florida Leigh Hall Renovation
- University of Florida Physics Building

Ocala Health Systems/Ocala Regional Medical and West Marion Hospital (HCA Hospitals) Continuing Contract (CM) (Ocala, FL)

Role: Director of Preconstruction Services

Cost: Various Projects Ranging from \$50,000 to \$1,500,000

These projects range from renovating interior finishes of multiple-patient rooms, the lobby, and trauma center at these HCA hospitals. All projects are within occupied facilities with minimal laydown areas and under very tight schedules. Each required AHCA inspections and careful coordination with the on-site staff.

Meet *Bill Larder, Project Manager/Superintendent*



As the Project Manager/Superintendent, Bill is responsible for managing the overall effort of each assigned project including scheduling, submittals, plan review, sub-contract coordination, payment applications, documentation, etc. Matt works closely with the NJPA, Occupants, and Subcontractors to assure the success of the project from start to finish.

Featured Project Experience:

University of Florida, Various Projects (CM) (Gainesville, Florida)

Role: Project Manager/Superintendent

Cost: Various Projects Ranging From \$65,000 to \$350,000

Projects include: UF Architecture Basement and 4th Floor Remodel, UF Architecture Curtain wall Phase 2, UF Architecture 0101 Remodel

Successfully completed several projects on campus, understanding the importance of onsite coordination, occupant safety/security, and following UF Standards and Procedures. These projects were completed on time and under budget despite challenging site conditions and milestone requirements.

Ocala Health Systems/Ocala Regional Medical and West Marion Hospital (HCA Hospitals) Continuing Contract (CM) (Ocala, FL)

Role: Project Manager/Superintendent

Cost: \$50,000 to \$1,500,000

PM/Superintendent for multiple previous and ongoing projects. These projects range from renovating interior finishes of multiple-patient rooms and to renovating the lobby at these HCA hospitals. It also includes a helipad and a trauma center. All projects are within occupied facilities with minimal laydown areas and under very tight schedules. Each required AHCA inspections and careful coordination with the on-site staff.

Munroe Regional Medical Center Continuing Contract (CM) (Ocala, FL)

Role: Project Manager/Superintendent

Cost: \$25K to \$1.5 Million

Our team has performed over 50 projects throughout the hospital ranging from \$2,000 repairs to major renovations in excess of \$1 Million. We recently completed a 15-Phase ER Renovation and two separate renovations at the 4th and 5th Floors concurrently. These projects were performed within active ER's and occupied patient areas

United States Postal Services Continuing Contract (Florida and Alabama)

Role: Project Manager/Superintendent

Cost: \$300,000+

These projects involve mechanical, electrical, general trades, and even site work within an occupied building on an active campus. In addition, multiple projects must be managed at once, requiring careful coordination with efficiency, safety, and quality in mind.

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352-472-6999 Fax
BLarder@thealexander
groupllc.com

Experience: Bill has over seven (7) years of experience in the construction industry. Specializing in healthcare and education projects for a majority of his career.

Education:

-HVAC Certification from Withlacoochee Technical School
-Fork-Lift Certification and CDL-General Equipment

Meet *Matt Searles, Project Manager/Superintendent*



As the Project Manager/Superintendent, Matt is responsible for managing the overall effort of each assigned project including scheduling, submittals, plan review, sub-contract coordination, payment applications, LEED documentation, etc. Matt works closely with the NJPA, Occupants, and Subcontractors to assure the success of the project from start to finish.

Featured Project Experience:

University of Florida IFAS and Apopka Dorm and Renovation (Citra & Apopka, FL)

Role: Project Manager/Superintendent

Cost: \$400,000

Project Manager and Superintendent for a recent renovation on campus and performed General Superintendent duties for the Dorm facility located next door. These include new construction and renovations.

Ocala Health Systems/Ocala Regional Medical and West Marion Hospital (HCA Hospitals) Continuing Contract (CM) (Ocala, FL)

Role: Superintendent

Cost: \$50,000 to \$1,500,000

PM/Superintendent for multiple previous and ongoing projects. These projects range from renovating interior finishes of multiple-patient rooms and to renovating the lobby at these HCA hospitals. It also includes a helipad and a trauma center. All projects are within occupied facilities with minimal laydown areas and under very tight schedules. Each required AHCA inspections and careful coordination with the on-site staff.

Sitel Operating Corporation (Ocala, Florida)

Role: Project Manager

Cost: \$1,500,000

Project Manager for the design build project. He managed and carefully coordinated on-site staff for all mechanical, electrical, data, access control, security, fire alarm, and emergency power systems for the project. Matt completed it within 8 weeks and within budget.

2695 NW 4th Street

Ocala, FL 34475

352-472-6900 Office

352-472-6999 Fax

Msearles@thealexandergroupllc.com

Experience: Matt has over 10 years of experience in the construction industry, specializing in call centers, industrial, and healthcare industries for a majority of his career.

Education:

B.S. Building Construction
University of North Florida,
2002

Professional Affiliations:

ABC (Associated Builders and Contractors), Certified Building Contractor, OSHA Certified
352-472-6900
352-472-6999



Similar Projects and Experience

Similar Projects and Experience

1 University of Florida Continuing Contract

2 Ocala Regional Medical Center Continuing Contract

3 Munroe Regional Medical Center Continuing Contract

4 United States Postal Service Continuing Contract

5 Alachua County School System

6 Sitel Operating Corporation

The Alexander Group has over seventy-five (75) years of combined experience and knowledge in Design-Build, Construction Management, and General Contracting. Our licensed team has successfully completed many projects that have had the following needs:

Carpentry: Demo/removal, replace or install new doors, door jams, befouled room divider curtains, doors may be wood, metal, aluminum, vinyl, glass, screen doors and louvered doors. Lock sets, closures, thresholds, door lights, doorstops and kick plates. Exterior wood sidings, soffits, trim, wood steps, platforms, ramps, handrails. Interior walls and partitions, wood or metal studs, dry-wall, paneling plywood, tile board, concrete board. Cabinets, counter tops, Formica work, bookshelves, bookcases, and wood base board and trim, marker and tack boards. Windows, ceiling tile and grid work. Wall and ceiling insulation

Electrical: Demo/removal/replace or install new Surface mount or recessed lights, outlets, switches, cover plates, exhaust fans, panel boxes, new circuits, conduit PVC-EMT or aluminum. Removal and termination of feeders in existing walls, if demo is required.

Floors/Concrete/Ceramic Tile: Removal/repair/replace or install new concrete, wood, terrazzo floors, sidewalk floor slabs ceramic tile, VCT tile, carpet, sheet vinyl floors, ceramic and vinyl base, block, concrete, plaster or ceramic tile walls.

Plumbing: Demo/removal/replace or install new urinals, commodes, sinks, P Traps, vent stacks, closet flanges, and faucets. Install, repair and/or replace water and soil lines with Copper, PVC, Galvanized, black iron, hose bibs. Cap off and terminate water or soil lines in wall if demo is required in the project.

Painting: All new or remodel work performed, new doors, walls, base boards, trim siding etc.

Mechanical: Demo/removal/repair/replace/design/install chillers, air handlers, compressors, ductwork.

Roofing: Demo/removal/repair/replace or install roofs.

All of the workmanship for Sumter County will come with a full one (1) year warranty for each job completed.

Similar Projects and Experience(continued)

1 University of Florida

Continuing Contract

Various Projects up to \$2,000,000

Building Characteristics

- Occupied Campus
- Occupied Buildings
- Limited Access
- Occupant Safety
- After Hours Work

Completion

Continuing Contract since 2008

Recent and Ongoing Projects

Continuing Contract

- Citra Admin Bldg \$300K
- Shepard Broad Reno, \$50K
- 0462 Shepard Ph 2, \$350K
- Arch. Bldg Reno, \$300K
- Arch. Basement, \$125K
- Arch. Reno Ph 2 \$350K
- Grad Dorms, \$450K
- Building 4014 Renovation, \$150K
- Architecture #101, \$75K
- Plant Science Center \$1.5MM
- Fine Arts D HVAC, \$450K

Client Contact Info

Owner: Margaret Carr
Assistant Dean of Architecture
Phone: 352-392-4836 ext 308
mcarr@ufl.edu

Project Manager: Joe Garcia
UF PPD Project Manager
Phone: 352-392-9239
Cell: 352-278-3264
jagarcia@ufl.edu



The Alexander Group is one of five (5) companies awarded a continuing construction contract at the University of Florida for projects up to \$2,000,000.

A majority of the work is performed within an occupied campus while classes are in session. For example, at the School of Architecture, our team replaced all curtain wall systems while classes were in session. Temporary walls were built inside the classrooms after hours so that classes could be held while walls were removed and new curtain wall installed. **Occupant security and safety was extremely important and a variety of measures were taken to ensure the University's requirements were met.**

Typical project scopes of work include all trades including:

Demolition	Flooring Replacement	Painting
Drywall/Metal Framing	Ceilings	Cabinetry
Doors and Hardware	Millwork	Mechanical
Electrical	Fire Alarm	Plumbing
Med-Gas	Specialty equipment installations	



UF UNIVERSITY of FLORIDA
The Foundation for The Gator Nation

Similar Projects and Experience (continued)

2 Ocala Regional Medical Center

Continuing Contract

Previous and ongoing renovations valued over \$2 Million.

Building Characteristics

- Occupied Hospital
- ACHA Requirements
- Multiple Use Building
- Limited Access
- Occupant Safety
- CM and GC contacting methods utilized

Recent and Ongoing Projects

- Helipad
- Trauma Center

Completion

Ongoing since 2006

Client Contact Info

Owner: Ray Hopkins
Facilities Director
Ocala Regional Medical Ctr
Phone: 352-401-1220



The Alexander Group has completed several projects for the Ocala Regional Medical Center located in Ocala, FL and is currently performing a renovation Project. With over \$2MM in ongoing projects, most require particularly challenging coordination efforts. Our relationship with this client is an example of the team's ability to perform ongoing CM projects with extremely challenging coordination efforts like electrical shutdowns, abatement, and occupation.



OCALA HEALTH SYSTEM

OCALA REGIONAL MEDICAL CENTER
WEST MARION COMMUNITY HOSPITAL



Similar Projects and Experience (continued)

3 Munroe Regional Medical Center

Continuing Contract

Various project ranging from \$25K to \$1.5 Million.

Building Characteristics

- Occupied Campus
- Limited Access
- Occupant Safety
- Small and Large Projects

Recent and Ongoing Projects

Coffee Café

Cath Lab 1 & Renovation

Bldg 221 Renovations

ED 2 Renovations

Timber Ridge CT Scan

ED X-Ray

4th Floor SE Renovations

Emergency Department Reno

5th Floor Bed Control Reno

Interventional Radiology

3rd Floor Prep Op

6th Floor Alcove

Bio Medical Renovations

IRU Remodel

ED CT Replacement

4th and 5th Floor Telemetry

Pathology

X-Ray #3 Renovation

Outpatient IRU Renovations

AHU 19 Replacement

5th Floor SW Patient Rooms

ED Isolation Rooms

3rd Floor Intermediate

5th Floor SW Dialysis

2nd Floor Biomed

GE X-Ray Room

6th SE Room Renovations

Completion

Ongoing since 2006



Our team has performed over 50 projects throughout the hospital ranging from \$2,000 repairs to major renovations in excess of \$1 Million. We recently completed a 15-Phase ER Renovation and two separate renovations at the 4th and 5th Floors concurrently. These projects were performed within active ER's and patient areas

These are representative of dozens of projects we've completed, reinforcing our commitment to the client no matter how large or small the project.



Client Contact Info

Owner: Bill Duncan, Facilities Director

Phone: 352-427-2724, billDuncan@mrhs.org

Similar Projects and Experience (continued)

4 United States Postal Service

Continuing Contract
Various up to \$300,000

Building Characteristics

- Occupied Campus
- Limited Access
- Occupant Safety
- CM Contracting Method Utilized

Multiple Campus locations

Ocala and Lecanto, FL
Montgomery, AL

Completion

Ongoing since 2010

Contact Information

Jeff Choyce (BRW Architects)
4501 Magnolia Cove Drive
Suite 250 Building 6
Houston, Texas 77345
Phone 281-361-3800
jchoyce@brwarch.com



This is a continuing contract that requires conceptual review and coordination early on with the Owner's Representative and then final pricing negotiation. These projects involve mechanical, electrical, general trades, and even site work within an occupied building on an active campus. In addition, multiple projects must be managed at once, requiring careful coordination with efficiency, safety, and quality in mind.

This contract highlights the versatility of our firm and technical know-how when it comes to understanding energy efficiency and the commissioning process. Each project once complete must be commissioned by an Independent Commissioning agent hired by the U.S. Postal Services. A variety of factors are taken into consideration including the installation of controls, foot candle measurements, daylight harvesting, and many other factors. These processes are similar to the LEED commissioning process when it comes to energy effi-



Similar Projects and Experience (continued)

5 Alachua County School System

Mebane Middle School Cafeteria Addition and Renovation

Construction Value
\$2.5 Million

Building Characteristics

- Occupied Campus
- Limited Access
- Occupant Safety
- CM Contracting Method Utilized

Completion

November 2011



This 12,000 SF Cafeteria Addition and renovation project was constructed on an active campus and completed on time despite a very aggressive schedule. The existing cafeteria was an existing structure built in the early 1950's. The initial plan was to demo the entire structure and build new but it was discovered that the electrical room actual fed the entire campus and it was decided to keep the existing 7,000 SF shell convert to eating hall, and build a 5,000 SF kitchen addition. We did so without effecting power to the whole campus, and effectively integrated the old structure into the new.

Gainesville High— Library Addition and Renovations

Construction Value
\$1.8 Million

Building Characteristics

- Occupied Campus
- Limited Access
- Occupant Safety
- CM Contracting Method Utilized

Completion

December of 2008

Client Contact Info (For Both)

Owner: Ed Gable

Alachua County Schools

(P) 352-955-7400 ext 241

gableee@gm.sbac.edu



This 7,000 SF \$1.8MM project was constructed on an active campus with extremely limited access and built with minimal disruption to the students and faculty despite many site logistic challenges. The project was \$40,000 under the owner's budget and several months ahead of Schedule, exemplifying the team's effectiveness as a Construction Manager in very challenging logistical situations.

Similar Projects and Experience (continued)

6 Sitel Operating Corporation

Construction Value
Design Build \$1.5 Million

Building Characteristics

- 65- seat call center
- Occupant Safety
- Design build Contracting Method Utilized

Completion
August 2012

Client Contact Info

Owner: Darin Long
Sitel Operating Corporation
(P) 615-924-9126
dlong@sitel.com



This 45,000 SF, \$1.5 Million design build project utilized a design/build contracting method and mechanical, electrical, data, access control, security, fire alarm, and emergency power systems for a global customer service call center operator. This particular site is a customer service center for AT&T mobile. This project was designed, permitted, and completed within 8 weeks.

This was a 650 seat call center build-out renovation which also involved a mini data center with redundant UPS systems, redundant generators, Liebert HVAC systems, and large data racks. The mechanical and electrical work was completed by our sister companies.



Similar Projects and Experience (continued)

The Alexander Group has proven experience in working within the following industries:

- Commercial/Industrial Industry
- Education (Universities and K-12)
- Government
- Healthcare

We also have proven experience in multiple campus and building projects as well as continuing contracts. As an added value, we have a contract working with National Joint Power Association (NJPA) to better serve the needs of our ens. Listed below our some or our relevant experience, past, current, and continuing from the last two (2) years:

Name of Project	Status	Name Of Owner /Contact Person
UF Arch. Curtain Wall	Complete	University of Florida, Joe Garcia
IFAS Apopka Building	Complete	University of Florida IFAS, Joe Garcia
R & D Tactical	Complete	R&D Manufacturing, Ron Malone
UF Architecture Building	Complete	University of Florida, Joe Garcia
MRMC (various projects)	Complete	Munroe Regional Medical Center, Bill Duncan
USPS (4 locations)	Complete	United States Postal Service, Jeff Choyce
MRMC Coffee Café and MRMC CCL # 2	Complete	Munroe Regional Medical Center, Bill Duncan
Design Build of 45,000 SF	Complete	Sitel Operating Company, Darin Long
UF Florida Gym re-Roof	Complete	University of Florida, Joe Garcia
MRMC ED X-Ray	Complete	Munroe Regional Medical Center, Bill Duncan
UF Fine Arts D Ventilation Sys. Upgrade	Complete	University of Florida, Joe Garcia
A.L. Mebane Middle School	Complete	Alachua County School Board, Ed Gable
MRMC Bldg 221 Re-roof	Complete	Munroe Regional Medical Center, Bill Duncan
UF IFAS Citra PSC	Complete	IFAS, Kevin Heinaka
Ocala Regional Medical Center Cystology # 5	Complete	Ocala Regional Medical Center, Ray Hopkins
West Marion Hospital Pharmacy Upgrade	Complete	Ocala Regional Medical Center, Ray Hopkins
Ocala Regional Medical Center Helipad	Complete	Ocala Regional Medical Center, Ray Hopkins
Ocala Regional Medical Center - Trauma Center	In-progress	Ocala Regional Medical Center, Ray Hopkins
University of Florida - Archt. Bldg	In-progress	University of Florida, Joe Garcia
Fernandina Middle and High School	In-progress	Nassau County School Board, Kevin Bernette
USPS (Montgomery, AL)	In-progress	United States Postal Service, Jeff Choyce
InTec Facilities	In-progress	InTec, Louie Wise, III
MRMC - Cystology	In-progress	Munroe Regional Medical Center, Bill Duncan