

Orig. 7

**CITY OF POMPANO BEACH
Broward County, Florida**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A SERVICE CONTRACT BETWEEN THE CITY OF POMPANO BEACH AND AD GRAPHICS, INCORPORATED, TO PROVIDE SERVICES AND MATERIALS TO COVER FORTY-NINE UTILITY BOXES WITH ADHESIVE VINYL WRAPS PRINTED WITH ARTWORK; PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA:

SECTION 1. That a Contract between the City of Pompano Beach and Ad Graphics, Incorporated, to provide services and materials to cover forty-nine utility boxes with adhesive vinyl wraps printed with artwork, a copy of which Contract is attached hereto and incorporated by reference as if set forth in full, is hereby approved.

SECTION 2. That the proper City officials are hereby authorized to execute said Contract between the City of Pompano Beach and Ad Graphics, Incorporated.

SECTION 3. This Resolution shall become effective upon passage.

PASSED AND ADOPTED this 8th day of December, 2015.



LAMAR FISHER, MAYOR

ATTEST:



ASCELETA HAMMOND, CITY CLERK

SERVICE CONTRACT

THIS AGREEMENT is made and entered into this 15th day of December, 2015, by the CITY OF POMPANO BEACH, hereinafter referred to as "City" and AD GRAPHICS, INCORPORATED, hereinafter referred to as "Contractor."

WHEREAS, City requires services which Contractor is capable of providing, under the terms and conditions hereinafter described or referenced; and

WHEREAS, Contractor is able and prepared to provide such services as City does hereinafter require, under those terms and conditions set forth.

NOW, THEREFORE, in consideration of those mutual promises and the terms and conditions set forth hereafter, the parties agree as follows:

1. Contract Documents. The Contract Documents consist of this Agreement; Exhibit "A" – Scope of Work; Exhibit "B" insurance requirements, if needed; and all written change orders and modifications issued after execution of this Agreement. These form the Contract and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

2. Purpose. City hereby contracts with Contractor to provide service and materials to cover large metal utility boxes with printed adhesive vinyl wraps with artwork upon the terms and conditions herein set forth.

3. Scope of Work. Contractor will provide the services to be rendered as set forth in Exhibit "A" (Scope of Work), attached hereto and by reference incorporated herein and made a part hereof.

4. Term of Contract. This Contract shall be for a term of one (1) year or less beginning with the date this Contract is fully executed by both parties.

5. Renewal. In the event City determines the Contractor to be in full compliance with this contract and Contractor's performance to be satisfactory, then City shall have the option to renew this contract for two (2) additional periods of one (1) year each, provided that City will provide notification within sixty (60) days of termination date of its intention.

6. Maximum Obligation. City agrees to pay Contractor in consideration for its services described herein. It is the intention of the parties hereby to insure that unless otherwise directed by the City in writing, Contractor will continue to provide services as specified in Exhibit "A" for the term of the contract.

7. Price Formula. City agrees to pay Contractor for performance of the services set forth in this Agreement as follows:

Payment of a Fixed Fee of \$35,631.63 according to unit prices awarded via Bid L-02-16.

8. Invoices. Contractor shall submit the invoices to City, if requested by City, as follows:

Invoices shall be submitted on a monthly basis.

9. Payment. All payments by the City shall be made after the service has been provided. All invoices shall be submitted to the City for approval and payment will be issued within forty-five (45) days of submittal.

10. Disputes.

A. Any factual disputes between City and the Contractor in regard to this Agreement shall be directed to the City Manager for the City, and such decision shall be final.

B. Any action brought against either party to enforce this Agreement will be brought in Broward County, Florida.

11. Communications. All notices hereunder and communications with respect to this Agreement shall be effective upon the mailing thereof to the persons named below.

If to Contractor: Ad Graphics, Incorporated
Mr Richard Thompson
3101 W McNab Road
Pompano Beach, FL 33069

If to City: City of Pompano Beach
Public Works Director
1201 NE 5th Ave
Pompano Beach, Florida 33060

12. Information and Documents. All information, data, reports, as are existing, if any, and necessary for carrying out the work as outlined in Exhibit "A" hereof, shall be furnished to Contractor without charge by City, and City shall cooperate in the carrying out of the work without undue delay.

13. Termination. This Agreement may be terminated without cause by either party upon thirty (30) days written notice to the other party.

14. Force Majeure. Contractor shall not be held responsible for losses, delays, failure to perform or excess costs caused by events beyond the control of the Contractor. Such events may include, but are not restricted to the following: Acts of God; fire, epidemics, earthquake, flood or other natural disaster; acts of the government; riots, strikes, war or civil disorder; unavailability of fuel.

15. Insurance. Throughout the term of this Agreement, Contractor shall procure and maintain liability insurance in the type and amounts set forth in Exhibit "B" attached hereto. Such insurance shall specify that it is issued on an "occurrence" basis. Contractor shall name City as additional insured on said policies and shall provide evidence of such insurance. Such policies shall provide that they may not be canceled without at least thirty (30) days notice to City.

16. Indemnity. The Contractor shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City. The parties agree that one percent (1%) of the total compensation paid to Contractor for the work of the contract shall constitute specific consideration to Contractor for the indemnification to be provided under the contract.

17. Assignment. Contractor shall not assign all or any portion of this Agreement without the prior written consent of the City, and it is agreed that said consent must be sought in writing by Contractor not less than fifteen (15) days prior to the date of any proposed assignment.

18. Performance Under Law. The Contractor, in the performance of duties under the Agreement, agrees to comply with all applicable local, state and/or federal laws and ordinances including, but not limited to, standards of licensing, conduct of business and those relating to criminal activity.

19. Audit and Inspection Records. The Contractor shall permit the authorized representatives of the City to inspect and audit all data and records of the Contractor, if any, relating to performance under the contract until the expiration of three years after final payment under this contract.

The Contractor further agrees to include in all his subcontracts hereunder a provision to the effect that the subcontractor agrees that City or any of their duly authorized representatives shall, until the expiration of three years after final payment under the subcontractor, have access to and the right to examine any directly pertinent books, documents, papers and records of such subcontractor, involving transactions related to the subcontractor.

20. Adherence to Law. Both parties shall adhere to all applicable laws governing their relationship with their employees including, but not limited to, laws, rules, regulations and policies concerning worker's compensation, unemployment compensation and minimum wage requirements.

21. Independent Contractor. The Contractor shall be deemed an independent Contractor for all purposes, and the employees of the Contractor or any of its contractors, subcontractors and the employees thereof, shall not in any manner be deemed to be employees of City. As such, the employees of the Contractor, its Contractors or subcontractors, shall not be subject to any withholding for tax, social security or other purposes by City, nor shall such

Contractor, subcontractor or employee be entitled to sick leave, pension benefits, vacation, medical benefits, life insurance, workers or unemployment compensation or the like from City.

22. Mutual cooperation. The Contractor recognizes that the performance of this contract is essential to the provision of vital public services and the accomplishment of the stated goals and mission of City. Therefore, the Contractor shall be responsible to maintain a cooperative and good faith attitude in all relations with City and shall actively foster a public image of mutual benefit to both parties. The Contractor shall not make any statements or take any actions detrimental to this effort.

23. Public Records.

A. The City of Pompano Beach is a public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law. Specifically, the Contractor shall:

1. Keep and maintain public records that ordinarily and necessarily would be required by the city in order to perform the service;

2. Provide the public with access to such public records on the same terms and conditions that the City would provide the records and at a cost that does not exceed that provided in Chapter 199, Fla. Stat., or as otherwise provided by law;

3. Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and

4. Meet all requirements for retaining public records and transfer to the City, at no cost, all public records in possession of the Contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the city in a format that is compatible with the information technology systems of the City.

B. The failure of Contractor to comply with the provisions set forth in this section shall constitute a Default and Breach of this Agreement and the city shall enforce the Default in accordance with the provisions set forth in this Agreement or as provided by law.

24. Governing Law. This Agreement has been and shall be construed as having been made and delivered within the State of Florida and it is agreed by each party hereto that this Agreement shall be governed by the laws of the State of Florida, both as to interpretation and performance. Any action at law, or in equity, shall be instituted and maintained only in courts of competent jurisdiction in Broward County, Florida.

25. Waiver. Any waiver of any breach of the covenants herein contained to be performed by Contractor shall not be deemed or considered as a continuing waiver and shall not operate to bar or prevent the City from declaring a forfeiture for any succeeding breach either of the same condition or covenant or otherwise.

26. Entire Agreement. This document incorporates and includes all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained herein, and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.

27. Headings. The headings or titles to sections of this Agreement are not part of the Agreement and shall have no effect upon the construction or interpretation of any part of this Agreement.

28. Severability. Should any provision of this Agreement or the applications of such provisions be rendered or declared invalid by a court action or by reason of any existing or subsequently enacted legislation, the remaining parts of provisions of this Agreement shall remain in full force and effect.

The City hereby promises and agrees with the Contractor to employ and does employ the Contractor to provide the materials, if any, and to do and cause to do and be done the above-described work and to complete and finish the same according to the attached plans and specifications and the terms and conditions herein contained and hereby contracts to pay for the same according to the attached specifications and the schedule of unit or itemized prices hereto attached, at the time and in the manner and upon the conditions provided for in this contract.

The Contractor for himself and for his heirs, executors, administrators, successors and assigns, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.

It is further provided that no liability shall be attached to the City by reason of entering into this contract, except as expressly provided herein.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year hereinabove written.

Witnesses:

CITY OF POMPANO BEACH

Sandra M. Moraway

By: 

TAMAR FISHER, MAYOR

Shelley R. Bartholomew

By: 

DENNIS W. BEACH, CITY MANAGER

Attest:

Asceleta Hammond
ASCELETA HAMMOND, CITY CLERK

(SEAL)

APPROVED AS TO FORM:

Mark E. Berman
MARK E. BERMAN, CITY ATTORNEY

STATE OF FLORIDA
COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this 14th day of December, 2015 by **LAMAR FISHER** as Mayor, **DENNIS W. BEACH** as City Manager, and **ASCELETA HAMMOND** as City Clerk of the City of Pompano Beach, Florida, a municipal corporation, on behalf of the municipal corporation, who is personally known to me.

NOTARY'S SEAL:

Krystal Aaron
NOTARY PUBLIC, STATE OF FLORIDA

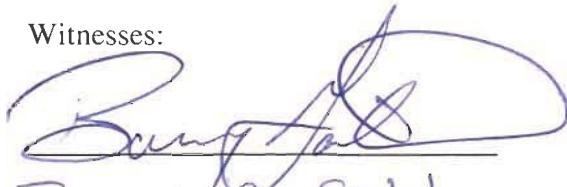


Krystal Aaron
(Name of Acknowledger Typed, Printed or Stamped)

Commission Number

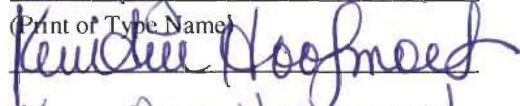
"CONTRACTOR"

Witnesses:



Barry Garfield

(Print or Type Name)



Kim Ann Hogwood

(Print or Type Name)

Ad Graphics, Incorporated
(Print or type name of company here)

By: 

Print Name: Richard Thompson

Title: owner

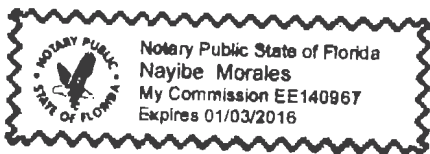
Business License No. 16-00055415

STATE OF FLORIDA

COUNTY OF Broward

The foregoing instrument was acknowledged before me this 23 day of November, 2015, by Richard C. Thompson as Owner of Ad Graphics, Inc., a Florida corporation on behalf of the corporation. He/she is personally known to me or who has produced _____ (type of identification) as identification.

NOTARY'S SEAL:




NOTARY PUBLIC, STATE OF FLORIDA

Nayibe Morales
(Name of Acknowledger Typed, Printed or Stamped)

EE140967
Commission Number

l:agr/genl srvs/service contract

EXHIBIT A

Scope of Work

Exhibit A - Scope of Work

Provide for the purchase of services and materials to cover forty-nine (49) large metal utility boxes (mostly traffic signal boxes) with printed adhesive vinyl with artwork provided by the City.

Detail Specifications

Allowable Adhesive Vinyl Material

Film: IJ180Cv3 (3M™), or approved superior alternative*

Overlamine: 8518 (3M™), or approved superior alternative*

** If the Contractor proposes an alternative material, the Contractor must provide the City with the specifications and a sample of the alternative material at the time the bid is submitted. Any alternative material suggested must be moisture resistant and include ultraviolet and abrasion protection. The City reserves the right to reject any proposed superior alternative.*

Inks and Printing

Printer: VUTEK® QS3200 (EFI™), Piezo Inkjet Ink Series 2800UV (3M™), or similar printer that has a 3M™ MCS™ warranty

No water based inks

Minimum 24-hour ink drying period before overlaminating

Warranty

The Contractor is responsible for providing all applicable warranties for labor and materials, including vendor/ manufacturer warranties, in writing at the time of payment.

Minimum 3 year 3M™ MCS™ warranty guarantee on the material*

** If the full 3 year warranty is not possible on the top (horizontal exposure) or any other element of the utility box, please indicate so in your response.*

Minimum 2 year guarantee on the installation

A copy of the complete manufacturer's warranty statement is to be submitted with the bid.

Final Graphic Layout

The Contractor will measure each utility box and provide a document set-up template with measurements and guides in an agreed format such as jpg, pdf, and/or eps to the City for the artists' use. The Contractor will identify any obstructions (i.e., outlets, hinges, etc.) on the boxes that may interfere with wrapping the boxes. The measurements provided by the Contractor must include adjustments for any obstructions identified on the boxes.

The digital files will be returned with the artwork included and set-up according to the recommendations by the Contractor. Files will be a very close approximation of the layout for the boxes, but the Contractor will be required to adjust and finalize the designs to comply with the final size, printing, and installation. Prior to printing the artwork, the Contractor will review the press-ready files and provide feedback to the City regarding any concerns or issues the vendor may see with the artwork or files. A final digital layout or proof will be prepared for approval by the City. For quality assurance purposes, one sample printed proof will be required prior to the first installation in order to confirm appropriate color, content, and image quality. The printing will not proceed until the City has approved the proof(s).

The Contractor is solely responsible for guaranteeing the layout is set-up properly and fits the dimensions of the entire box.

Installation

The Contractor will wrap forty-nine (49) utility boxes identified in attached list throughout the City with 3M™ cast wrap vinyl and 3M™ cast lamination materials (or approved alternative). The Contractor will provide the utility boxes free of posters, stickers, glue, paint, and other foreign matter. The utility boxes will require a cleaning by the Contractor including the application of any necessary solvents before installation. The Contractor must determine exact specifications and dimensions of each utility box through a site visit.

The Contractor must provide all necessary supplies, setup, installation, and cleanup. Installers must use proper hygiene, i.e. clean hands to avoid dirt, oil, or sweat on boxes prior to installation. Installation will be smooth and free of bubbles, folds, creases, and foreign matter under the vinyl. The vinyl will cover all metal surfaces on the sides of the boxes; the vinyl will be applied such that all doors and access panels can be opened or removed. Handles, hinges, and access panel screwheads will be clear of vinyl. The vinyl will be cut-off or removed to allow the function of any holes or air vents.

The Contractor will notify the City no less than 24 hours before installation of the vinyl. Contractor will not install wraps during inclement weather or any other undesirable conditions noted in the manufacturer's specifications. If the City, Broward County, FDOT, or a utility company or its agents needs access to the box, the Contractor will postpone the installation of that box or boxes at no additional cost to the City.

The Contractor will provide the City with documentation (digital images) of the wrap after installation.

Permitting

The Contractor will be responsible for obtaining appropriate permits from the City of Pompano Beach, Broward County, and FDOT (if required) to wrap the boxes. Only City of Pompano Beach permitting fees will be reimbursed to the Contractor.

Unless otherwise noted below, all four sides of the utility box must be wrapped in vinyl. Additionally, if the height of the utility box is four (4) feet or less, as measured from sidewalk grade, the top of the box will also be covered in vinyl. (Tops will not be wrapped on utility boxes exceeding a height of four (4) feet, as measured from sidewalk grade.)

Line item	Box #	Box Location
1	0	NW corner of Atlantic Blvd & NW 31st Ave
2	1	NW corner of Atlantic Blvd & Dixie Hwy (larger box)
3	1A	NW corner of Atlantic Blvd & Dixie Hwy (smaller box)
4	2	NW corner of Dr Martin Luther King Blvd & NW 31st Ave/Turnpike ramp
5	3	NW corner of Atlantic Blvd & Powerline Rd
6	4	SW corner of Dr Martin Luther King Blvd & Powerline Rd
7	5	east side of A1A between NE 2nd St & NE 3rd St
8	6	SW corner of Atlantic Blvd & A1A
9	7	south side of Atlantic Blvd at Harbor Dr
10	8	SE corner of Atlantic Blvd & SE 24th Ave
11	9	NE corner of Atlantic Blvd & Federal Hwy (larger box)
12	9A	NE corner of Atlantic Blvd & Federal Hwy (smaller box)
13	10	SW corner of Atlantic Blvd & SE 18th Ave
14	11	SW corner of Atlantic Blvd & SE 11th Ave
15	12	NE corner of Atlantic & NE 2nd Ave
16	13	NE corner of Atlantic Blvd & NE 1st Ave
17	14	east side of NW 27th Ave, just south of Dr Martin Luther King Blvd
18	14A	east side of NW 27th Ave, between NW 10th St & NW 11th St
Line item	Box #	Box Location
19	15	SE corner of Dixie Hwy (southbound) & SW 3rd St (larger box)
20	15A	SE corner of Dixie Hwy (southbound) & SW 3rd St (smaller box)
21	16	SE corner of Hammondville Rd & NW 6th Ave
22	17	NW corner of Hammondville Rd & Dixie Hwy
23	18	NW corner of Dixie Hwy (northbound) & SW 6th St
24	19	SW corner of Dixie Hwy & SW 2nd St
25	22	west side of NE 20th Ave, just north of Atlantic Blvd
26	23	east side of A1A just north of NE 4th St
27	24	east side of A1A, between Atlantic Blvd & NE 2nd St

28	24A	west side of A1A, between Atlantic Blvd & NE 2nd St
29	25	NE corner of Hammondville Rd & NW 18th Dr
30	26	SW corner of Cypress Rd & SE 2nd Ave
31	27	NE corner of Hammondville Rd & NW 16th Ave
32	28	NW corner of Hammondville Rd & NW 6th St
33	29	NE corner of US 1 & NE 2nd St
34	30	NE corner of US 1 & NE 6th St (larger box)
35	30A	NE corner of US 1 & NE 6th St (smaller box)
36	31	SW corner of NE 5th Ave & NE 10th St
37	32	NE corner of US 1 & Copans Rd (larger box)
38	32A	NE corner of US 1 & Copans Rd (smaller box)
39	33	NE corner of US 1 & NE 4th Ave (larger box)
40	33A	NE corner of US 1 & NE 4th Ave (smaller box)
41	34	SE corner of US 1 & SE 2nd St (larger box)
42	34A	SE corner of US 1 & SE 2nd St (smaller box)
43	35	NE corner of US 1 & NE 10th St (larger box)
44	35A	NE corner of US 1 & NE 10th St (smaller box)
45	36	SE corner of US 1 & NE 14th St (larger box)
46	36A	SE corner of US 1 & NE 14th St (smaller box)
47	37	SW corner of US 1 & NE 18th St
48	38	NW corner of NE 3rd Ave & NE 10th St
49	39	SW corner of Dixie Hwy (southbound) & McNab Rd

Notes for Line Items

Line item 7 Box #5 – mid-block pedestrian crossing

Line item 8 Box #6 – only wrap (3) three sides of box

Line item 14 Box #11 – top of box is damaged

Line item 17 Box #14 – not a traffic signal box

Line item 18 Box #14A – not a traffic signal box

Line item 26 Box #23 – mid-block pedestrian crossing, only wrap (3) three sides of box

Line item 27 Box #24 – mid-block pedestrian crossing

Line item 28 Box #24A – mid-block pedestrian crossing

Line item 29 Box #25 mid-block pedestrian crossing, small above-ground box attached to pole

The service includes in-field utility box measurement, digital files for artist designs, creation of digital templates for artist designs, creation of digital templates for artist designs, final graphic layout, proofs, printing, final cleaning, solvent application, installation, and all permitting.

EXHIBIT B

Insurance
Requirements



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/27/2015

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

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

PRODUCER Mack, Mack & Waltz Insurance Group, Inc. 1211 S Military Trail Suite 100 Deerfield Beach FL 33442		CONTACT NAME: Melissa Rihm PHONE (A/C, No, Ext): (954) 640-6225 E-MAIL: mrihm@mackinsurance.com ADDRESS:		FAX (A/C, No): (954) 640-6226
INSURED Ad Graphics, Incorporated 3101 W. McNab Road Pompano Beach FL 33069		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A National Trust Insurance Co.		20141
		INSURER B Progressive Express Ins. Co.		10193
		INSURER C Commerce & Industry Insurance		19410
		INSURER D Republic Vanguard Ins. Co		40479
		INSURER E Scottsdale		41297
		INSURER F Monroe Guaranty Ins Co		32506

COVERAGES

CERTIFICATE NUMBER: CL14121632083

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 WYO	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					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	GL00162822	12/22/2014	12/22/2015	MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> GL Ded \$250					PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> Printers E&O Ded \$500					GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMPIOP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					Printers E&O \$ 1,000,000
B	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	X	01278557-1	12/22/2014	12/22/2015	BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS					PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS					Uninsured Motorist \$ 1,000,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB					EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB					AGGREGATE \$ 5,000,000
	<input type="checkbox"/> CLAIMS-MADE					
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$		BE067929125	12/22/2014	12/22/2015	
	<input type="checkbox"/> 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 OTH-ER
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYED \$
						E.L. DISEASE - POLICY LIMIT \$
D	Hired & Non-Owned Auto		CNO555020301	12/22/2014	12/22/2015	Limit \$1,000,000
E	Leased & Rented Equip.		CPS2154644	01/13/2015	12/22/2015	Limit \$100,000 Ded \$1,000

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

Certificate holder is listed as additional insured, per written contract, on the General Liability policy.

F: Garagekeepers Liab-Policy #CA0025936-Eff: 12/22/14 to 12/22/15-Comprehensive Limit: \$55,000-Ded: \$500-for each customer's auto for loss caused by theft or mischief or vandalism subject to \$2,500 max. ded. for all such loss in any one event-Collision: Limit: \$55,000-Ded \$500 for each customer's auto.

CERTIFICATE HOLDER

CANCELLATION

City of Pompano Beach
 Attn: Risk Manager
 100 West Atlantic Boulevard
 Pompano Beach, FL 33060

APPROVED
 RISK MANAGEMENT
 ON: 11-24-15
 BY: [Signature]

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

Greg Waltz/MARITZ

[Signature]