

REGULAR MEETING
OCTOBER 9, 2017
9:00 A.M.

BOOK 39 PAGE 234

The Lafayette County Commission met on the above date and hour for a regular scheduled meeting. The meeting was held in the County Commissioner's meeting room in Mayo, Florida. The following members were present: Commissioner Lance Lamb, Dist. 1; Commissioner Thomas E. Pridgeon, Jr., Dist. 2; Commissioner Lisa Walker, Dist. 3; Commissioner Anthony Adams, Dist. 4; Commissioner Earnest L. Jones, Dist. 5; and Leenette McMillan-Fredriksson, County Attorney.

APPROVE THE MINUTES

On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to approve the minutes.

INTERLOCAL AGREEMENT WITH THE TOWN OF MAYO

On a motion by Mr. Lamb and a second by Mr. Pridgeon, the Board voted unanimously to approve Interlocal Agreement with the Town of Mayo for the repair and resurface of Monroe Avenue.

HAL ADAMS BOAT RAMP FLOATING DOCK BIDS

On a motion by Mr. Lamb and a second by Mr. Adams, the Board voted unanimously to postpone opening the sealed bids for the Hal Adams Boat Ramp Floating Dock Construction until the next meeting.

EZELL BOAT RAMP RECONSTRUCTION BIDS

On a motion by Mr. Pridgeon and a second by Mr. Adams, the Board voted unanimously to postpone opening the sealed bids for the Ezell Boat Ramp Reconstruction until the next meeting.

APPROVE THE BILLS

On a motion by Mr. Pridgeon and a second by Mrs. Walker, the Board voted unanimously to approve the following bills:

General Fund - \$572,809.80
Emergency 911 Fund - \$3,309.01
Industrial Park Fund - \$95.35

APPOINT MEMBER TO THE CANVASSING BOARD

On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to Lance Lamb to the Canvassing Board, and to appoint Lisa Walker as an alternate member.

ADVERTISE TO REPEAL THE NOISE ORDINANCE

On a motion by Mr. Adams and a second by Mr. Lamb, the Board voted unanimously to advertise to repeal the Noise Ordinance.

PUT ENGINEER SELECTION ITEM ON THE NEXT AGENDA

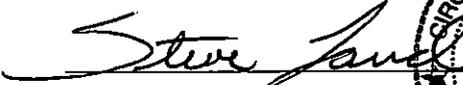
On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to put the selection of Engineering Services on the next Board agenda.

ADJOURN

On a motion by Mr. Lamb and a second by Mrs. Walker, the Board voted unanimously to adjourn.


Earnest L. Jones, Chairman

Attest:


Steve Land, Clerk

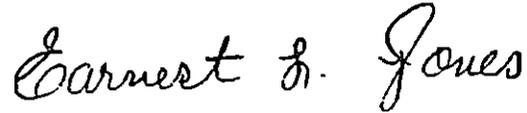


Approved this 23rd day of October, 2017.

**AMENDED
PUBLIC NOTICE**

The Lafayette County Commission will be holding a regular scheduled meeting on Monday, October 9, 2017 at 9:00 a.m. The meeting will be held in the County Commissioner's Meeting Room at the Lafayette County Courthouse in Mayo, Florida. Listed below is an agenda for the meeting.

By Order Of:



Earnest L. Jones, Chairman
Lafayette County Commission

BOARD OF COUNTY COMMISSIONERS:

1. Open the meeting.
2. Invocation and pledge to the flag.
3. Approve the minutes.
4. Requests and comments from the community.
5. Department Heads:
 - A) Marcus Calhoun – Maintenance.
 - B) Scott Sadler – Public Works.
 - C) Robert Hinkle – Building/Zoning.
 - D) Marty Tompkins – EMS.
 - E) Jana Hart – Extension Office.
6. Approve the Interlocal Agreement with the Town of Mayo for Monroe Avenue SCOP project.
7. Open sealed bids for the Hal Adams Boat Ramp Floating Dock Construction.
8. Open sealed bids for the Ezell Boat Ramp Reconstruction.
9. Leenette McMillan-Fredriksson – various items.
10. Approve the bills.
11. Other Business.
 - A) Discuss the Noise Ordinance.
 - B) Appoint a member and an alternate member to the Canvassing Board.
12. Adjourn.

All members of the public are welcome to attend. Notice is further hereby given, pursuant Florida Statute 286.0105, that any person or persons deciding to appeal any matter considered at this public hearing will need a record of the hearing and may need to ensure that a verbatim record of the proceeding is made which record includes the testimony and evidence upon which the appeal is to be based.

Persons with disabilities requesting reasonable accommodations to participate in this proceeding should contact (386) 294-1600 or via Florida Relay Service at (800) 955-8771.

See www.lafayetteclerk.com for updates and amendments to the agenda.

STATE OF FLORIDA
COUNTY OF LAFAYETTE:

Before the undersigned authority personally appeared

LOUISE SHEDDAN

who on oath says that she is
Legal Secretary

of The Mayo Free Press, a weekly newspaper
published in Mayo in Lafayette County, Florida;
that the attached copy of advertisement, being a

PUBLIC NOTICE

in the matter of

LCBCC REGULAR MEETING 10/9/17

was published in said newspaper in the issues of

OCTOBER 5, 2017

Affiant further says that the said , The Mayo
Free Press is a newspaper published at Mayo in
said Lafayette County, Florida, and that the said
newspaper has heretofore been continuously published
in said Lafayette County, Florida, each week and has
been entered as second class mail matter at the post
office in Mayo, in said Lafayette County, Florida,
for a period of one year next preceding the first
publication of the attached copy of advertisement;
and affiant further says that he has neither paid
nor promised any person, firm or corporation any
discount, rebate, commission or refund for the pur-
pose of securing this advertisement for publication
in said newspaper.

Sworn to and subscribed before me this 5th day of
October, 2017.

(SEAL) Notary Public

Personally known X or produced identification _____

Type of identification produced _____

PUBLIC NOTICE

The Lafayette County Commission will
be holding a regular scheduled meet-
ing on **Monday, October 9, 2017 at**
9:00 a.m. The meeting will be held in
the County Commissioner's Meeting
Room at the Lafayette County Court-
house in Mayo, Florida. Listed below
is an agenda for the meeting.

By Order Of:

- Earnest L. Jones, Chairman
Lafayette County Commission

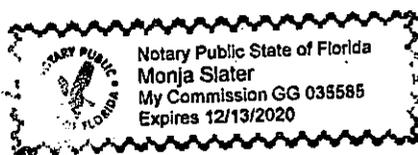
BOARD OF COUNTY
COMMISSIONERS:

1. Open the meeting.
2. Invocation and pledge to the flag.
3. Approve the minutes.
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 - B) Scott Sadler – Public Works.
 - C) Robert Hinkle – Building/
Zoning.
 - D) Marty Tompkins – EMS.
 - E) Jana Hart – Extension Office.
6. Approve the Interlocal Agreement
with the Town of Mayo for Monroe
Avenue SCOP project.
7. Open sealed bids for the Hal
Adams Boat Ramp Floating Dock
Construction.
8. Open sealed bids for the Ezell
Boat Ramp Reconstruction.
9. Leenette McMillan-Fredriksson –
various items.
10. Approve the bills.
11. Other Business.
12. Adjourn.

All members of the public are wel-
come to attend. Notice is further here-
by given, pursuant Florida Statute
286.0105, that any person or persons
deciding to appeal any matter consid-
ered at this public hearing will need a
record of the hearing and may need
to ensure that a verbatim record of
the proceeding is made which record
includes the testimony and evidence
upon which the appeal is to be based.

Persons with disabilities request-
ing reasonable accommodations to
participate in this proceeding should
contact (386) 294-1600 or via Florida
Relay Service at (800) 955-8771.

See www.lafayetteclerk.com for up-
dates and amendments to the agenda.
10/05/2017



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**INTERLOCAL AGREEMENT
SCOP – Monroe Avenue
Repair-Resurface**

THIS AGREEMENT is made this 13th day of November, 2017, between the Town of Mayo and Lafayette County, and the parties agree as follows:

WHEREAS, the County and Town have agreed to work in cooperation to request funding through the Rural Area of Opportunity Small County Outreach Program (SCOP); and

WHEREAS, joint efforts between entities and other agencies are beneficial and advantageous to grant procurement and other methods to secure needed funding; and

WHEREAS, there is an immediate need to repair a feeder road (Monroe Avenue) to the Courthouse, County Jail and Funeral Home; and

WHEREAS, both the County and City will be benefitted by repairs made to this road; and

WHEREAS, the County has agreed to manage the Design and Construction of the project; and

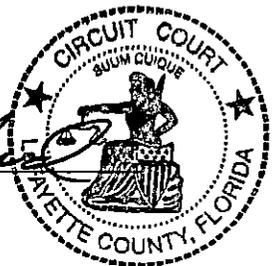
WHEREAS, both parties agree that it is in the best interests of the Town of Mayo and Lafayette County to join their efforts to secure funding for this project; now therefore

LET IT BE RESOLVED, that the Town of Mayo and Lafayette County enter into this agreement for the benefit of the citizens of the Town of Mayo and Lafayette County, and will cooperatively work where appropriate to secure funding for the FY 2017-2018 SCOP Municipalities/Communities Project Award.

10/9/17
Date
[Signature]
Chairman, Board of County Commissioners

ATTEST:

[Signature]
Clerk



11/13/2017
Date
[Signature]
Mayor, Town of Mayo

ATTEST:

[Signature]
Clerk





Florida Department of Transportation

RICK SCOTT
GOVERNOR

1109 South Marion Avenue
Lake City, Florida 32025

MIKE DEW
SECRETARY

December 21, 2017

Mr. Steve Land, County Clerk / County Manager
Lafayette County Administration Office
PO Box 88
Mayo, Florida 32066

**Subject: Small County Outreach Program Agreement
Flexible Pavement Reconstruction of Monroe Avenue
From North Street to Martin Luther King Boulevard
Financial Project ID: 440001-1-54-01
Contract Number: G0T10**

Dear Mr. Land:

Enclosed for files is a fully executed copy of the Small County Outreach Program Agreement for flexible pavement reconstruction of Monroe Avenue from North Street to Martin Luther King Boulevard in Mayo, Florida.

The County on behalf of the Town of Mayo must provide a set of signed and sealed plans, engineer's estimate, RR, RW and Utility certifications and an email verifying that the consultant has been selected in accordance with the Consultant's Competitive Negotiation Act (CCNA) for Department's review and approval *prior* to the Department giving authorization to advertise.

Prior to award, please submit the name of the lowest responsible / responsive bidder. The Department will verify that the County's selection is a FDOT prequalified contractor and give Department approval. Once a contractor is selected, please send the preliminary schedule from the contractor.

To expedite reimbursement, invoices should be sent directly to Ms. Kim Evans at Kimberly.evans@dot.state.fl.us. Invoices should be submitted in detail sufficient for a proper pre-audit and post-audit. Please remember that Lafayette County on behalf of the Town of Mayo is responsible for bearing all expenses in excess of the amount the Department agrees to participate (\$300,000.00).

Should you have questions or need additional information, I can be reached at 1-800-749-2967, Extension 7402.

Sincerely,

Kim Evans
District Local Programs Administrator

/ke
Enclosures

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**SMALL COUNTY OUTREACH PROGRAM
AGREEMENT**

| | |
|---|--|
| <p>Financial Project No: <u>440001-1-54-01</u></p> <p>Contract No. <u>GOT10</u></p> | <p>Vendor No.: <u>F596000692006</u></p> <p>CSFA No. and Title: <u>55.009 Small County Outreach Program (SCOP) and Rural Areas of Opportunity (RAO)</u></p> |
|---|--|

**STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION
SMALL COUNTY OUTREACH PROGRAM AGREEMENT**

This Small County Outreach Program Agreement ("Agreement") is entered into this 20th day of December, 2017 between the State of Florida, Department of Transportation ("Department") and Lafayette County for the Town of Mayo, ("Recipient"). The Department and the Recipient are sometimes referred to in this Agreement as a "Party" and collectively as the "Parties."

RECITALS

- A. The Department is authorized under Section 334.044 (7), Florida Statutes, and Section 339.2818, Florida Statutes to enter into this Agreement.
- B. The Small County Outreach Program ("SCOP") has been created within the Department pursuant to Section 339.2818, Florida Statutes, to provide funds to counties to assist small counties in resurfacing or reconstructing county roads or in constructing capacity or safety improvements to county roads and also to municipalities within rural areas of critical concern (rural areas of opportunity ("RAO")) with projects, excluding capacity improvement projects.
- C. The Department has determined that the transportation project described in Exhibit "A" attached and incorporated in this Agreement ("Project"), is necessary to facilitate the economic development and growth of the State and the Department is authorized by Section 339.2821, Florida Statutes, to approve an expenditure to the Recipient for the direct costs of the Project.
- D. Exhibits A, B, C, and D are attached hereto and incorporated by reference into this agreement.
- E. The Recipient is authorized to enter into this Agreement by the resolution attached and made part of this Agreement.

NOW, THEREFORE, in consideration of the mutual benefits contained in this Agreement, the parties agree as follows:

1. The recitals set forth above are incorporated by this reference in this Agreement.
2. The Recipient shall furnish all services as required in Exhibit "A" for completion of the Project.
3. The term of this Agreement shall begin upon the date of signature of the last party to sign this Agreement ("Effective Date") and continue through December 31, 2019. Execution of this Agreement by both parties shall be deemed a Notice to Proceed to the Recipient for work to begin on the Project. Any work performed prior to the execution of this Agreement is not subject to reimbursement. The estimated project production schedule is as follows:
 - a. Design plans contract to begin on or before January 5, 2018, and design plans to be completed by April 1, 2018.
 - b. Actual Construction shall begin no later than June 30, 2018, and be completed by December 31, 2019.
4. The Department will participate in a maximum of 100 % of the actual total project costs up to \$300,000.00 (the maximum Department participation as set forth in Method of Compensation in Exhibit B). The Parties agree that the Department's participation may be increased or reduced upon a determination of the actual bid amounts of the project by the execution of a supplemental agreement. Travel costs will not be reimbursed.
 - a. The Department agrees to compensate the Recipient for services described in Exhibit "A", and as set forth in the Method of Compensation in Exhibit "B".
 - b. Unless otherwise permitted, payment will begin in the year the Project or Project phase is scheduled in the adopted work program as of the Effective Date of this Agreement. Payment will be made for actual costs incurred as of the date the invoice is submitted with the final payment due upon receipt of a final invoice.
 - c. The Recipient shall provide quantifiable, measurable, and verifiable units of deliverables. Each deliverable must specify the required minimum level of service to be performed and the criteria for evaluating successful completion. The Project, identified as Financial Project Number 440001-1-54-01, and the quantifiable, measurable, and verifiable units of deliverables are described more fully in Exhibit "A". Any changes to the deliverables shall require written approval in advance by the Department.
 - d. Invoices shall be submitted at least quarterly by the Recipient in detail sufficient for a proper pre-audit and post-audit, based on the quantifiable, measurable and verifiable deliverables as established in Exhibit "A". Deliverables must be received and accepted in writing by the Department's Project Manager prior to

reimbursements. The final invoice shall be accompanied by a Notice of Completion, Exhibit "D."

- e. Supporting documentation must establish that the deliverables were received and accepted in writing by the Recipient and must also establish that the required minimum level of service to be performed based on the criteria for evaluating successful completion as specified in Exhibit "A" has been met.
- f. Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the Chief Financial Officer of the State of Florida under Chapters 215 and 216, Florida Statutes. If the Department determines that the performance of the Recipient is unsatisfactory, the Department shall notify the Recipient of the deficiency to be corrected, which correction shall be made within a time frame to be specified by the Department. The Recipient shall, within five days after notice from the Department, provide the Department with a corrective action plan describing how the Recipient will address all issues of contract non-performance, unacceptable performance, failure to meet the minimum performance levels, deliverable deficiencies, or contract non-compliance. If the corrective action plan is unacceptable to the Department, the Recipient shall be assessed a non-performance retainage equivalent to 10% of the total invoice amount. The retainage shall be applied to the invoice for the then-current billing period. The retainage shall be withheld until the Recipient resolves the deficiency. If the deficiency is subsequently resolved, the Recipient may bill the Department for the retained amount during the next billing period. If the Recipient is unable to resolve the deficiency, the funds retained may be forfeited at the end of the Agreement's term.
- g. The Recipient should be aware of the following time frames. Upon receipt of an invoice, the Department has twenty (20) days to inspect and approve the goods and services. The Department has twenty (20) days to deliver a request for payment (voucher) to the Department of Financial Services. The twenty (20) days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved. If a payment is not available within forty (40) days, a separate interest penalty at a rate as established pursuant to Section 55.03(1), Florida Statutes, will be due and payable, in addition to the invoice amount, to the Recipient. Interest penalties of less than one dollar (\$1.00) will not be enforced unless the Recipient requests payment. Invoices which have to be returned to the Recipient because of Recipient preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department. A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for entities who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516 or by calling the Division of Consumer Services at (877) 693-5236.

- h. Records of costs incurred under terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for five years after final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred include the Recipient's general accounting records and the project records, together with supporting documents and records, of the Recipient and all subcontractors performing work on the project, and all other records of the Recipient and subcontractors considered necessary by the Department for a proper audit costs.
- i. Upon request, the Recipient agrees to provide progress reports to the Department in the standard format used by the Department and at intervals established by the Department. The Department will be entitled at all times to be advised, at its request, as to the status of the Project and of details thereof. Either party to the Agreement may request and shall, within a reasonable time thereafter, be granted a conference with the other party. (insert address below if required)
- j. In the event this Agreement is in excess of \$25,000.00 and a term for a period of more than one (1) year, the provisions of Section 339.135(6)(a), Florida Statutes, are incorporated as follows:

“The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the Comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one (1) year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000.00 and which have a term for a period of more than one (1) year.”

- k. The Department's obligation to pay under this Agreement is contingent upon an annual appropriation by the Florida Legislature.
- l. All costs charged to the Project and the grant match of in kind services shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charges.

- m. Any Project funds made available by the Department pursuant to this Agreement which are determined by the Department to have been expended by the Recipient in violation of this Agreement or any other applicable law or regulation shall be promptly refunded in full to the Department. Acceptance by the Department of any documentation or certifications, mandatory or otherwise permitted, that the Recipient files shall not constitute a waiver of the Department's rights as the funding agency to verify all information at a later date by audit or investigation.
5. The administration of resources awarded through the Department to the Recipient by this Agreement may be subject to audits and/or monitoring by the Department. The following requirements do not limit the authority of the Department to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state agency inspector general, the Auditor General, or any other state official. The Recipient shall comply with all audit and audit reporting requirements as specified below.
- a. In addition to reviews of audits conducted in accordance with Section 215.97, Florida Statutes, monitoring procedures may include, but not be limited to, on-site visits by Department staff, and/or other procedures. By entering into this Agreement, the Recipient agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. The Recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the state Chief Financial Officer (CFO) or Auditor General.
 - b. The Recipient, as a non-state entity as defined by Section 215.97(2)(m), Florida Statutes, and as a recipient of state financial assistance awarded by the Department through this Agreement is subject to the following requirements:
 - i. In the event that the Recipient expends a total amount of state financial assistance equal to or in excess of the threshold established by Section 215.97, Florida Statutes, in any fiscal year of the Recipient, the Recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, Florida Statutes; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (non-profit and for-profit organizations), Rules of the Auditor General. Exhibit "C" to this Agreement provides the specific state financial assistance information awarded through the Department by this Agreement needed by the Recipient to further comply with the requirements of Section 215.97, Florida Statutes. In determining the state financial assistance expended in a fiscal year, the Recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other non-state entities. State financial assistance does not include Federal direct or pass-through awards and resources received by a non-state entity for Federal program matching requirements.

- ii. In connection with the audit requirements, the Recipient shall ensure that the audit complies with the requirements of Section 215.97(8), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2)(e), Florida Statutes, and Chapters 10.550 (local government entities) or 10.650 (non-profit and for-profit organizations), Rules of the Auditor General.
- iii. If the Recipient expends less than the threshold established by Section 215.97, Florida Statutes, in state financial assistance in a fiscal year, an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required; however, the Recipient must provide to the Department a certification of exemption to FDOTSingleAudit@dot.state.fl.us no later than 9 months after the end of the Recipient's fiscal year for each applicable audit year. In the event that the Recipient expends less than the threshold established by Section 215.97, Florida Statutes, in state financial assistance in a fiscal year and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the Recipient's resources (i.e., the cost of such an audit must be paid from the Recipient's resources obtained from other than State entities).
- iv. Copies of financial reporting packages required by this Agreement shall be submitted to:

Florida Department of Transportation
Office of Comptroller, MS 24
605 Suwannee Street
Tallahassee, FL 32399-0405
Email: FDOTSingleAudit@dot.state.fl.us

and

State of Florida Auditor General
Local Government Audits/342
111 West Madison Street, Room 401
Tallahassee, FL 32399-1450
Email: flaudgen_localgovt@aud.state.fl.us
- v. Any copies of financial reporting packages, reports, or other information required to be submitted to the Department shall be submitted timely in accordance with Section 215.97, Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (non-profit and for-profit organizations), Rules of the Auditor General, as applicable.
- vi. The Recipient, when submitting financial reporting packages to the Department for audits done in accordance with Chapters 10.550 (local

governmental entities) or 10.650 (non-profit and for-profit organizations), Rules of the Auditor General, should indicate the date the reporting package was delivered to the Recipient in correspondence accompanying the reporting package.

- vii. Upon receipt, and within 6 months, the Department shall review the Recipient's financial reporting package, including the management letters and corrective action plans, to the extent necessary to determine whether timely and appropriate corrective action has been taken with respect to audit findings and recommendations pertaining to the state financial assistance provided through the Department by this Agreement. If the Recipient fails to have an audit conducted consistent with Section 215.97, Florida Statutes, the Department may take appropriate corrective action to enforce compliance, in accordance with Section 215.97(8)(l), Florida Statutes.
 - viii. As a condition of receiving state financial assistance, the Recipient shall allow the Department, or its designee, the CFO or Auditor General access to the Recipient's records, including project records, and the independent auditor's working papers as necessary. Records related to unresolved audit findings, appeals, or litigation shall be retained until the action is complete or the dispute is resolved.
- c. The Recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of five years from the date the audit report is issued, and shall allow the Department, or its designee, the CFO or Auditor General access to such records upon request. The Recipient shall ensure that the audit working papers are made available to the Department, or its designee, the CFO, or Auditor General upon request for a period of five years from the date the audit report is issued, unless extended in writing by the Department.
6. The Recipient shall permit, and shall require its contractors and subcontractors to permit, the Department's authorized representatives to inspect all work, materials, payrolls, and records, and to audit the books, records, and accounts pertaining to the financing and development of the Project.
 7. The Recipient must certify that the consultant has been selected in accordance with the Consultants' Competitive Negotiation Act (Section 287.055, Florida Statutes). Contractor must be prequalified by the Department pursuant to Section 337.14, Florida Statutes, and Rule Chapter 14-22, Florida Administrative Code for projects meeting the thresholds therein.
 8. In the event the Recipient proceeds with the design, construction and construction engineering inspection services ("CEI") of the Project with its own forces, the Recipient will only be reimbursed for direct costs (this excludes general and administrative overhead). The Recipient shall hire a Department qualified CEI. The Department shall

have the right, but not the obligation, to perform independent testing from time to time during the course of construction of the Project.

9. Upon completion of the work in accord with the Plans, the Recipient shall furnish a set of “as-built” plans certified by the Engineer of Record/CEI that the necessary improvements have been completed in accordance with the Plans as the same may be modified in accord with the terms of this Agreement. Additionally, the Recipient shall assure that all post construction survey monumentation required by Fla. Stat. is completed and evidence of such is provided to the Department in a manner acceptable to the Department.
10. The Recipient shall allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Recipient in conjunction with this Agreement. Specifically, if the Recipient is acting on behalf of a public agency the Recipient shall:
 - a. Keep and maintain public records that ordinarily and necessarily would be required by the Department in order to perform the services being performed by the Recipient.
 - b. Provide the public with access to public records on the same terms and conditions that the Department would provide the records and at a cost that does not exceed the cost provided in chapter 119, Florida Statutes, or as otherwise provided by law.
 - c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
 - d. Meet all requirements for retaining public records and transfer, at no cost, to the Department all public records in possession of the Recipient upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the Department in a format that is compatible with the information technology systems of the Department.

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

11. The Recipient shall comply with all federal, state and local laws and ordinances applicable to the work or payment for work thereof, and shall not discriminate on the grounds of race, color, religion, sex, or national origin in the performance of work under this Agreement.
12. The work performed pursuant to this Agreement may require authorization under the Clean Water Act, by the U.S. Environmental Protection Agency for Storm Water Discharges from construction sites. The Recipient is responsible for obtaining the National Pollutant Discharge Elimination System Permit and all other necessary permits for construction of

- the Project. When applicable, such permits will be processed in the name of the Department; however, in such event, the Recipient will comply with all terms and conditions of such permit in construction of the subject facilities.
13. The Recipient affirms that it is aware of the provisions of Section 287.133(2)(a), Florida Statutes. 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 bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit 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, Florida Statutes, for CATEGORY TWO for a period of thirty six (36) months from the date of being placed on the convicted vendor list. The Recipient agrees that it shall not violate Section 287.133(2)(a), Florida Statutes, and further acknowledges and agrees that any conviction during the term of this Agreement may result in the termination of this Agreement.
 14. The Department shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If the Recipient knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement.
 15. The Recipient will not discriminate against any employee employed in the performance of this Agreement, or against any applicant for employment because of age, ethnicity, race, religious belief, disability, national origin, or sex. The Recipient shall provide a harassment-free workplace, with any allegation of harassment given priority attention and action by management. The Recipient shall insert similar provisions in all contracts and subcontracts for services by this Agreement. The Recipient affirms that it is aware of the provisions of Section 287.134(2)(a), Florida Statutes. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit 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 Recipient. The Recipient further agrees that it shall not violate Section 287.134(2)(a), Florida Statutes, and acknowledges and agrees that placement on the list during the term of this Agreement may result in the termination of this Agreement.
 16. It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement. The Recipient guaranties the payment of all just claims for materials, supplies, tools, or labor and other just claims against the Recipient

or any subcontractor, in connection with this Agreement. Additionally, the Recipient agrees to include the following indemnification in all contracts with contractors/subcontractors, or consultants/sub consultants who perform work in connection with this Agreement.

“To the fullest extent permitted by law the Recipient’s contractor shall indemnify and hold harmless the Recipient, the State of Florida, Department of Transportation, and its officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney’s fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of contractor and persons employed or utilized by contractor in the performance of this Contract.

This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and the Recipient’s sovereign immunity.

To the fullest extent permitted by law, the Recipient’s consultant shall indemnify and hold harmless the Recipient, the State of Florida, Department of Transportation, and its officers and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney fees to the extent caused, in whole or in part, by the professional negligence, error or omission, recklessness, or intentional wrongful conduct of the consultant or persons employed or utilized by the consultant in the performance of the Agreement.

This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and the Recipient’s sovereign immunity.”

17. The Recipient shall provide Workers’ Compensation Insurance in accordance with Florida’s Workers’ Compensation law for all employees. If subletting any of the work, ensure that the subcontractor(s) have Workers’ Compensation Insurance for their employees in accordance with Florida’s Workers’ Compensation law. If using “leased employees” or employees obtained through professional employer organizations (“PEO’s”), ensure that such employees are covered by Workers’ Compensation insurance through the PEO’s or other leasing entities. Ensure that any equipment rental agreements that include operators or other personnel who are employees of independent Contractors, sole proprietorships or partners are covered by insurance required under Florida’s Workers’ Compensation law.
18. The Recipient shall, or cause its contractor or consultant to carry Commercial General Liability insurance providing continuous coverage for all work or operations performed under the Agreement. Such insurance shall be no more restrictive than that provided by the latest occurrence form edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01) as filed for use in the State of Florida. Cause the Department to be made an Additional Insured as to such insurance. Such coverage shall be on an “occurrence” basis and shall include Products/Completed Operations coverage. The coverage afforded to the Department as an Additional Insured shall be primary as to any other available insurance and shall not be more restrictive than the coverage afforded to

the Named Insured. The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Agreement, and may not be shared with or diminished by claims unrelated to the Agreement. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention. Prior to the execution of the Agreement, and at all renewal periods which occur prior to final acceptance of the work, the Department shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The Department shall be notified in writing within ten days of any cancellation, notice of cancellation, lapse, renewal, or proposed change to any policy or coverage described herein. The Department's approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights or defenses the Department may have.

19. No funds received pursuant to this Agreement may be expended for the purpose of lobbying the Florida Legislature, the judicial branch, or any state agency, in accordance with Section 216.347, Florida Statutes.
20. The Recipient and the Department agree that the Recipient, its employees and its subcontractors are not agents of the Department as a result of this Agreement.
21. This Agreement may be canceled by the Department in whole or in part at any time the interest of the Department requires such termination. The Department also reserves the right to seek termination or cancellation of the Agreement in the event the Recipient shall be placed in either voluntary or involuntary bankruptcy. The Department further reserves the right to terminate or cancel this Agreement in the event an assignment is made for the benefit of creditors. This Agreement may be canceled by the Recipient upon sixty (60) days written notice to the Department. If the Agreement is terminated before performance is completed, the Recipient shall be paid only for that work satisfactorily performed for which costs can be substantiated.
22. The Recipient shall not assign, sublicense, or otherwise transfer its rights, duties, or obligations under this Agreement without the prior written consent of the Department, which consent will not be unreasonably withheld. Any assignment, sublicense, or transfer occurring without the required written approval will be null and void. The Department will at all times be entitled to assign or transfer its rights, duties, or obligations under this Agreement to another governmental agency in the State of Florida, upon giving prior written notice to the Recipient. In the event that the Department approves transfer of the Recipient's obligations, the Recipient remains responsible for all work performed and all expenses incurred in connection with this Agreement.
23. All notices pertaining to this Agreement are in effect upon receipt by either party, shall be in writing, and shall be transmitted either by personal hand delivery; United States Post

BOOK 39 PAGE 254

Florida Statutes:
334.044(7)

850-035-01
PROGRAM MANAGEMENT
OGC - 12/15
Page 12 of 18

Office, return receipt requested; overnight express mail delivery, email, or facsimile. The addresses and the contact persons set forth below for the respective parties shall be the places where notices shall be sent, unless prior written notice of change of address is given.

| | |
|--|---|
| <p>TO DEPARTMENT: Florida Department of Transportation <u>Kim Evans, Local Programs</u> <u>Administrator.</u> <u>1109 S. Marion Avenue</u> <u>Lake City, Florida 32025</u> Attention: Project Manager Copy: District Chief Counsel</p> | <p>TO RECIPIENT: <u>Lafayette County</u> <u>Attn: Steve Land, County Clerk / Manager</u> <u>PO Box 88</u> <u>Mayo, Florida 32066</u></p> |
|--|---|

24. All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.
25. This Agreement shall not be renewed. Any extension shall be in writing and executed by both parties and shall be subject to the same terms and conditions set forth in this agreement.
26. This Agreement shall not be construed to grant any third party rights.
27. In no event shall the making by the Department of any payment to the Recipient constitutes or be construed as a waiver by the Department of any breach of covenant or any default which may then exist on the part of the Recipient, and the making of such payment by the Department while any such breach or default shall exist shall in no way impair or prejudice any right or remedy available to the Department with respect to such breach or default.
28. This Agreement embodies the entire agreement of the parties. There are no provisions, terms, conditions, or obligations other than those contained in this Agreement. This Agreement supersedes all previous communication, representation, or agreement, either verbal or written, between the parties. No amendment will be effective unless reduced to writing and signed by an authorized officer of the Recipient and the authorized officer of the Department or his/her delegate.
29. If any part of this Agreement shall be determined to be invalid or unenforceable by a court of competent jurisdiction, or by any other legally constituted body having the jurisdiction to make such determination, the remainder of this Agreement thus remains in full force and effect provided that the part of this Agreement thus invalidated or declared unenforceable is not material to the intended operation of this Agreement.
30. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any action arising out of this Agreement shall be in Leon County, Florida.

31. Time is of the essence as to each and every obligation under this Agreement.
32. The Department and the Recipient acknowledge and agree to the following:
 - i. The Recipient shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Recipient during the term of the contract; and
 - ii. The Recipient shall expressly require any contractors and subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the contractor/subcontractor during the contract term.
33. This Agreement may be executed in duplicate originals.
34. The contractor/consultant/vendor agrees to comply with s.20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with s.20.055(5), Florida Statutes.

The remainder of this page intentionally left blank.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date(s) below.

Lafayette County for the Town of Mayo
(Name of RECIPIENT)

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

BY: Mamie Thomas
Title: Chair

BY: [Signature]
Title: District Secretary

Attest: Olivia Pelaez

Print Name Mamie Thomas

Date: Dec. 20, 2017

Attest: Linda Cone
Title: Town Clerk

Legal Review: [Signature]
(12.20.17)

See attached encumbrance form for date of funding approval by Comptroller

Print Name Linda Cone

Recipient's Legal Review _____
Print Name _____

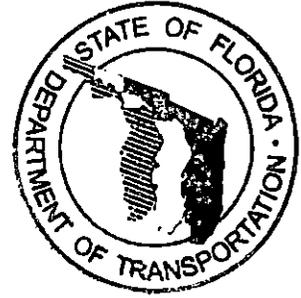


EXHIBIT "A"

SCOPE OF SERVICES AND

DELIVERABLES

This exhibit forms an integral part of that certain Joint Participation Agreement between the State of Florida Department of Transportation and Lafayette County for the Town of Mayo dated

December 20, 2017.

PROJECT LOCATION:

The project is referred to as flexible pavement reconstruction of Monroe Avenue from North Street to Martin Luther King Boulevard

PROJECT DESCRIPTION: The project consists of flexible pavement reconstruction as follows:

Development of design plans- Bid and award package - Construction - Construction Engineering and Inspection (CEI)

AGENCY RESPONSIBILITIES:

Prior to Authorization to Advertise:

The Agency is required to provide a set of signed and sealed design plans for the Department review and comment. The Agency is required to send an Engineer's Estimate. The Agency is required to send an email verifying that the design consultant was obtain following the CCNA. The Agency is required to send a signed Right of Way, Railroad and Utility Certification (signed by the Agency). If Right-of-Way activities become apparent, begin coordination with the Department at once. The Agency is required to send an email stating how CEI will be performed.

Prior to Concurrence of Award:

The Agency is required to submit the name of the lowest responsible / responsive bidder. The Department will verify the selection is a FDOT prequalified contractor and give Department approval. The Agency is required to provide final bid documents.

The Department's maximum participation is not to exceed \$300,000.00.

Prior to the execution of this Agreement, a project schedule of funding shall be prepared by the Agency and approved by the Department. The Agency shall maintain said schedule of funding, carry out the project, and shall incur obligations against and make disbursements of project funds only in conformity with the latest approved schedule of funding for the project. The schedule of funding may be revised by execution of a Supplemental Agreement between the Department and Agency. The Agency acknowledges and agrees that funding for this project may be reduced upon determination of the award amount and execution of the Supplemental Agreement.

EXHIBIT "B"

METHOD OF COMPENSATION

FINANCIAL PROJECT NO.440001-1-54-01

This is a cost reimbursement agreement. This exhibit forms an integral part of the Agreement between the State of Florida, Department of Transportation and

Lafayette County for the Town of Mayo
referenced by the above Financial Project Number.

Schedule of Funding:

| | FY 2018 | FY | FY | TOTAL |
|----------------------------------|-------------------------|-----------------|-----------------|-----------------|
| I. TOTAL PROJECT COST: | \$ | \$ | \$ | \$ |
| Design | \$ | \$ | \$ | \$ |
| Right of Way | \$ | \$ | \$ | \$ |
| Construction | \$ 300,000 | \$ | \$ | \$ |
| CEI | \$ | \$ | \$ | \$ |
| | | | | |
| II. PARTICIPATION: | | | | |
| | | | | |
| Maximum Department Participation | (100%) or \$ 300,000 | (100%) or \$ | (100%) or \$ | (100%) or \$ |
| Local Participation | (0%) or \$ | (0%) or \$ | (0%) or \$ | (0%) or \$ |
| In-Kind | \$ | \$ | \$ | \$ |
| Cash | \$ | \$ | \$ | \$ |
| Combination In-Kind/Cash | \$ | \$ | \$ | \$ |
| Waiver or Reduction | \$ | \$ | \$ | \$ |
| | | | | |
| TOTAL PROJECT COST: | \$ 300,000 | \$ | \$ | \$ |
| | | | | |

Please submit 1 (insert no. of invoices required) copies of invoice(s) to the following address:kimberly.evans@dot.state.fl.us and cc: karla.johns@dot.state.fl.us

Please include progress summary form when submitting reimbursement request

EXHIBIT "C"

STATE FINANCIAL ASSISTANCE

STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

Awarding Agency: Florida Department of Transportation
State Project Title: Small County Outreach Program (SCOP) and Rural Areas of Opportunity (RAO)
CSFA Number: 55.009
Award Amount: \$300,000

Specific information for CSFA Number 55.009 is provided at:
<https://apps.fldfs.com/fsaa/searchCatalog.aspx>

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

Compliance requirements for CSFA Number 55.009 are provided at:
<https://apps.fldfs.com/fsaa/searchCompliance.aspx>

EXHIBIT "D"
NOTICE OF COMPLETION

SMALL COUNTY OUTREACH PROGRAM

Between

THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

And

Lafayette County for the Town of Mayo RECIPIENT

PROJECT DESCRIPTION: flexible pavement reconstruction of Monroe Avenue from North Street to Martin Luther King Boulevard

FINANCIAL PROJECT NUMBER: 440001-1-54-01

In accordance with the Terms and Conditions of the SMALL COUNTY OUTREACH PROGRAM AGREEMENT, the undersigned hereby provides notification that the work authorized by this Agreement is complete as of _____, 20_____.

By: _____

Name: _____

Title: _____

INTERLOCAL AGREEMENT

SCOP – Monroe Avenue

Repair-Resurface

THIS AGREEMENT is made this 13th day of November, 2017, between the Town of Mayo and Lafayette County, and the parties agree as follows:

WHEREAS, the County and Town have agreed to work in cooperation to request funding through the Rural Area of Opportunity Small County Outreach Program (SCOP); and

WHEREAS, joint efforts between entities and other agencies are beneficial and advantageous to grant procurement and other methods to secure needed funding; and

WHEREAS, there is an immediate need to repair a feeder road (Monroe Avenue) to the Courthouse, County Jail and Funeral Home; and

WHEREAS, both the County and City will be benefitted by repairs made to this road; and

WHEREAS, the County has agreed to manage the Design and Construction of the project; and

WHEREAS, both parties agree that it is in the best interests of the Town of Mayo and Lafayette County to join their efforts to secure funding for this project; now therefore

LET IT BE RESOLVED, that the Town of Mayo and Lafayette County enter into this agreement for the benefit of the citizens of the Town of Mayo and Lafayette County, and will cooperatively work where appropriate to secure funding for the FY 2017-2018 SCOP Municipalities/Communities Project Award.

10/9/17
Date
Carnest Jones
Chairman, Board of County Commissioners

ATTEST:
Steve Paul
Clerk

11/13/2017
Date
Mamie Thomas
Mayor, Town of Mayo

ATTEST:

Hinda Cox
Clerk

**FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL**

G0T10
12/19/2017

BOOK 39 PAGE 262

CONTRACT INFORMATION

| | |
|--|---|
| Contract: | G0T10 |
| Contract Type: | GD - GRANT DISBURSEMENT (GRANT) |
| Method of Procurement: | G - GOVERNMENTAL AGENCY (287.057,F.S.) |
| Vendor Name: | TOWN OF MAYO |
| Vendor ID: | F596020336002 |
| Beginning Date of This Agreement: | 12/18/2017 |
| Ending Date of This Agreement: | 12/31/2019 |
| Contract Total/Budgetary Ceiling: | ct = \$300,000.00 |
| Description: | flex pavement reconstruction of Monroe Ave from N St to Martin Luther King Blvd |

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 12/19/2017

| | |
|--------------------------------|--------------|
| Action: | Original |
| Reviewed or Approved: | APPROVED |
| Organization Code: | 55024010206 |
| Expansion Option: | AJ |
| Object Code: | 751000 |
| Amount: | \$300,000.00 |
| Financial Project: | 44000115401 |
| Work Activity (FCT): | 215 |
| CFDA: | |
| Fiscal Year: | 2018 |
| Budget Entity: | 55150200 |
| Category/Category Year: | 085576/18 |
| Amendment ID: | 0001 |
| Sequence: | 00 |
| User Assigned ID: | |
| Enc Line (6s)/Status: | 0001/04 |

Total Amount: \$300,000.00

NOTICE CALL FOR BID

**LAFAYETTE COUNTY WILL RECEIVE BIDS FOR HAL ADAMS BOAT RAMP
FLOATING DOCK CONSTRUCTION**

A Mandatory Pre-Bid Conference will be on site at 10:00 A.M. on Thursday, September 21, 2017.

Deadline for Questions is 5:00 P.M., Friday, September 29, 2017.

Bids will be received until 3:00 P.M., Friday, October 6, 2017.

Public Bid Opening at 9:15 A.M., Monday, October 9, 2017
Lafayette County Courthouse
120 W Main St.
Mayo, FL 32066

Bids shall be submitted in a sealed envelope, plainly labeled on the outside:

**ATTENTION: CLERK TO THE BOARD
SEALED BID**

HAL ADAMS BOAT RAMP FLOATING DOCK CONSTRUCTION

The envelope should also bear on the outside the BIDDER'S name, address and license number if applicable. Bidders must submit one (1) original and seven (7) copies of the bid.

A Bid Bond in the amount of 5% of Bid shall accompany Bid. Bid includes all material, labor, permits and incidentals related to the project. The bid shall conform to Section 287.133(3) Florida Statutes on public entity crimes.

Bidders shall comply with all applicable State and local laws concerning licensing, registration and regulations of contractors doing business in Florida. The Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Contractor during the term of the Contract and shall expressly require any subcontractors performing work or providing services pursuant to the Contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term.

DESCRIPTION OF WORK: Install a floating, boarding dock at the Hal Adams Public Boat Ramp.

Plans and bid documents may be obtained for a fee of \$75.00 by contacting Brenda Flanagan, Dewberry, 654 SE Baya Drive, Lake City, Fl. 32025, (386) 361-2132.

The Board of County Commissioners reserves the right to accept or reject any and all bids in whole or in part, to waive informalities in the bidding or bidding documents, to obtain new bids, or to postpone the bid opening pursuant to the Board Purchasing Policy. The County shall award the contract to the lowest responsive and responsible bidder. Each bid shall be valid to LAFAYETTE COUNTY for a period of ninety (90) days after the bid opening.

**EARNEST L. JONES, CHAIRMAN
LAFAYETTE COUNTY BOARD OF COMMISSIONERS**

7

MAYO FREE PRESS
Published Weekly
Post Office Box 370 386-362-1734
Live Oak, Florida 32064

STATE OF FLORIDA
COUNTY OF LAFAYETTE:

Before the undersigned authority personally appeared

LOUISE SHEDDAN

who on oath says that she is
Legal Secretary

of The Mayo Free Press, a weekly newspaper
published in Mayo in Lafayette County, Florida;
that the attached copy of advertisement, being a

PUBLIC NOTICE

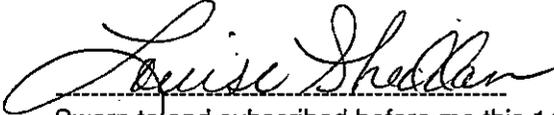
in the matter of

LCBCC CALL FOR BID: HAL ADAMS
BOAT RAMP FLOATING DOCK CONSTRUCTION

was published in said newspaper in the issues of

SEPTEMBER 7, & 14, 2017

Affiant further says that the said, The Mayo
Free Press is a newspaper published at Mayo in
said Lafayette County, Florida, and that the said
newspaper has heretofore been continuously published
in said Lafayette County, Florida, each week and has
been entered as second class mail matter at the post
office in Mayo, in said Lafayette County, Florida,
for a period of one year next preceding the first
publication of the attached copy of advertisement;
and affiant further says that he has neither paid
nor promised any person, firm or corporation any
discount, rebate, commission or refund for the pur-
pose of securing this advertisement for publication
in said newspaper.

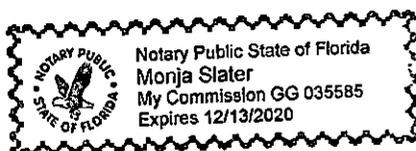


Sworn to and subscribed before me this 14th day of
September, 2017.


(SEAL) Notary Public

Personally known to or produced identification _____

Type of identification produced _____



**NOTICE CALL FOR BID
LAFAYETTE COUNTY WILL
RECEIVE BIDS FOR HAL ADAMS
BOAT RAMP FLOATING DOCK
CONSTRUCTION**

A Mandatory Pre-Bid Conference
will be on site at 10:00 A.M. on
Thursday, September 21, 2017.

Deadline for Questions is 5:00 P.M.,
Friday, September 29, 2017.

Bids will be received until 3:00 P.M.,
Friday, October 6, 2017.

Public Bid Opening at 8:15 A.M.,
Monday, October 9, 2017
Lafayette County Courthouse
120 W Main St.
Mayo, FL 32066

Bids shall be submitted in a sealed en-
velope, plainly labeled on the outside:

**ATTENTION:
CLERK TO THE BOARD
SEALED BID
HAL ADAMS BOAT RAMP
FLOATING DOCK CONSTRUCTION**

The envelope should also bear on the
outside the BIDDER'S name, address
and license number if applicable. Bid-
ders must submit one (1) original and
seven (7) copies of the bid.

A Bid Bond in the amount of 5% of Bid
shall accompany Bid. Bid includes all
material, labor, permits and incidentals
related to the project. The bid shall
conform to Section 287.133(3) Florida
Statutes on public entity crimes.

Bidders shall comply with all applica-
ble State and local laws concerning
licensing, registration and regulations
of contractors doing business in Flor-
ida. The Contractor shall utilize the
U.S. Department of Homeland Secu-
rity's E-Verify system to verify the
employment eligibility of all new em-
ployees hired by the Contractor during
the term of the Contract and shall
expressly require any subcontractors
performing work or providing services
pursuant to the Contract to likewise
utilize the U.S. Department of Home-
land Security's E-Verify system to ver-
ify the employment eligibility of all new
employees hired by the subcontractor
during the Contract term.

DESCRIPTION OF WORK: Install a
floating, boarding dock at the Hal Ad-
ams Public Boat Ramp.

Plans and bid documents may be ob-
tained for a fee of \$75.00 by contact-
ing Brenda Flanagan, Dewberry, 654
SE Baya Drive, Lake City, Fl. 32025,
(386) 361-2132.

The Board of County Commissioners
reserves the right to accept or reject
any and all bids in whole or in part,
to waive informalities in the bidding
or bidding documents, to obtain new
bids, or to postpone the bid opening
pursuant to the Board Purchasing
Policy. The County shall award the
contract to the lowest responsive and
responsible bidder. Each bid shall be
valid to LAFAYETTE COUNTY for a
period of ninety (90) days after the bid
opening.

**EARNEST L. JONES, CHAIRMAN
LAFAYETTE COUNTY BOARD
OF COMMISSIONERS
09/07, 09/14/2017**

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2017 SEP 20 AM 10: 37

STEVE LAND - CLERK
LAFAYETTE COUNTY, FL

NOTICE CALL FOR BID

**LAFAYETTE COUNTY WILL RECEIVE BIDS FOR EZELL BOAT RAMP
RECONSTRUCTION**

A Mandatory Pre-Bid Conference will be on site at 9:00 A.M. on Thursday, September 21, 2017.

Deadline for Questions is 5:00 P.M., Friday, September 29, 2017.

Bids will be received until 3:00 P.M., Friday, October 6, 2017.

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Public Bid Opening at 9:15 A.M., Monday, October 9, 2017
Lafayette County Courthouse
120 W Main St.
Mayo, FL 32066

Bids shall be submitted in a sealed envelope, plainly labeled on the outside:

**ATTENTION: CLERK TO THE BOARD
SEALED BID
EZELL BOAT RAMP RECONSTRUCTION**

The envelope should also bear on the outside the BIDDER'S name, address and license number if applicable. Bidders must submit one (1) original and seven (7) copies of the bid.

A Bid Bond in the amount of 5% of Bid shall accompany Bid. Bid includes all material, labor, permits and incidentals related to the project. The bid shall conform to Section 287.133(3) Florida Statutes on public entity crimes.

Bidders shall comply with all applicable State and local laws concerning licensing, registration and regulations of contractors doing business in Florida. The Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Contractor during the term of the Contract and shall expressly require any subcontractors performing work or providing services pursuant to the Contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term.

DESCRIPTION OF WORK: Reconstruction of Ezell Boat Ramp.

Plans and specifications may be obtained for a fee of \$75.00 by contacting Brenda Flanagan, Dewberry, 654 SE Baya Drive, Lake City, Fl. 32025, (386) 361-2132.

The Board of County Commissioners reserves the right to accept or reject any and all bids in whole or in part, to waive informalities in the bidding or bidding documents, to obtain new bids, or to postpone the bid opening pursuant to the Board Purchasing Policy. The County shall award the contract to the lowest responsive and responsible bidder. Each bid shall be valid to LAFAYETTE COUNTY for a period of ninety (90) days after the bid opening.

**EARNEST L. JONES, CHAIRMAN
LAFAYETTE COUNTY BOARD OF COMMISSIONERS**

MAYO FREE PRESS
Published Weekly
Post Office Box 370 386-362-1734
Live Oak, Florida 32064

STATE OF FLORIDA
COUNTY OF LAFAYETTE:

Before the undersigned authority personally appeared

LOUISE SHEDDAN

who on oath says that she is
Legal Secretary

of The Mayo Free Press, a weekly newspaper
published in Mayo in Lafayette County, Florida;
that the attached copy of advertisement, being a

PUBLIC NOTICE

in the matter of

LCBCC CALL FOR BID: EZELL BOAT RAMP
RECONSTRUCTION

was published in said newspaper in the issues of

SEPTEMBER 7, & 14, 2017

Affiant further says that the said, The Mayo
Free Press is a newspaper published at Mayo in
said Lafayette County, Florida, and that the said
newspaper has heretofore been continuously published
in said Lafayette County, Florida, each week and has
been entered as second class mail matter at the post
office in Mayo, in said Lafayette County, Florida,
for a period of one year next preceding the first
publication of the attached copy of advertisement;
and affiant further says that he has neither paid
nor promised any person, firm or corporation any
discount, rebate, commission or refund for the pur-
pose of securing this advertisement for publication
in said newspaper.

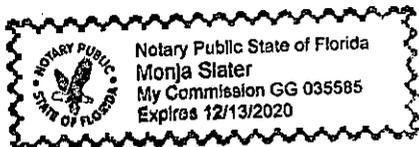
Louise Sheddan

Sworn to and subscribed before me this 14th day of
September, 2017.

Monja Slater
(SEAL) Notary Public

Personally known sp or produced identification _____

Type of identification produced _____



**NOTICE CALL FOR BID
LAFAYETTE COUNTY WILL
RECEIVE BIDS FOR EZELL BOAT
RAMP RECONSTRUCTION**

A Mandatory Pre-Bid Conference will
be on site at 9:00 A.M. on Thursday,
September 21, 2017.

Deadline for Questions is 5:00 P.M.,
Friday, September 29, 2017.

Bids will be received until 3:00 P.M.,
Friday, October 6, 2017.

Public Bid Opening at 9:15 A.M.,
Monday, October 9, 2017
Lafayette County Courthouse
120 W Main St.
Mayo, FL 32066

Bids shall be submitted in a sealed en-
velope, plainly labeled on the outside:

**ATTENTION:
CLERK TO THE BOARD
SEALED BID
EZELL BOAT RAMP
RECONSTRUCTION**

The envelope should also bear on the
outside the BIDDER'S name, address
and license number if applicable. Bid-
ders must submit one (1) original and
seven (7) copies of the bid.

A Bid Bond in the amount of 5% of Bid
shall accompany Bid. Bid includes all
material, labor, permits and inciden-
tals related to the project. The bid shall
conform to Section 287.133(3) Florida
Statutes on public entity crimes.

Bidders shall comply with all applica-
ble State and local laws concerning
licensing, registration and regulations
of contractors doing business in Fla-
rida. The Contractor shall utilize the
U.S. Department of Homeland Se-
curity's E-Verify system to verify the
employment eligibility of all new em-
ployees hired by the Contractor during
the term of the Contract and shall
expressly require any subcontractors
performing work or providing services
pursuant to the Contract to likewise
utilize the U.S. Department of Home-
land Security's E-Verify system to ver-
ify the employment eligibility of all new
employees hired by the subcontractor
during the Contract term.

DESCRIPTION OF WORK: Recon-
struction of Ezell Boat Ramp.

Plans and specifications may be ob-
tained for a fee of \$75.00 by contact-
ing Brenda Flanagan, Dewberry, 654
SE Baya Drive, Lake City, FL 32025,
(386) 361-2132.

The Board of County Commissioners
reserves the right to accept or reject
any and all bids in whole or in part,
to waive informalities in the bidding
or bidding documents, to obtain new
bids, or to postpone the bid opening
pursuant to the Board Purchasing
Policy. The County shall award the
contract to the lowest responsive and
responsible bidder. Each bid shall be
valid to LAFAYETTE COUNTY for a
period of ninety (90) days after the bid
opening.

EARNEST L. JONES, CHAIRMAN
LAFAYETTE COUNTY BOARD
OF COMMISSIONERS
09/07, 09/14/2017

FILED

2017 SEP 20 AM 10:37

STEVE LAND - CLERK
LAFAYETTE COUNTY, FL

Check History Report
Sorted By Check Number
Activity From: 10/9/2017 to 10/9/2017

BOOK 39 PAGE 267

Lafayette County (GNF)

Bank Code: A General Fund

| Check Number | Check Date | Vendor Number | Name | Check Amount | Check Type |
|--------------|------------|---------------|---|--------------|------------|
| 057557 | 10/9/2017 | APLO | Ag-Pro Live Oak | 1,240.18 | Auto |
| 057558 | 10/9/2017 | APS | Alachua Pest Services, LLC | 225.33 | Auto |
| 057559 | 10/9/2017 | ATCL | Andersons' Tri-county Locksmit | 319.00 | Auto |
| 057560 | 10/9/2017 | BEARD | Beard Equipment Company | 914.12 | Auto |
| 057561 | 10/9/2017 | BOJ | Bobcat of Jacksonville, LLC | 301.13 | Auto |
| 057562 | 10/9/2017 | BR | Blue Rok, Inc. | 225.17 | Auto |
| 057563 | 10/9/2017 | BTM | Bound Tree Medical, LLC. | 80.97 | Auto |
| 057564 | 10/9/2017 | CPE | Certified Plumbing & Electric | 34.39 | Auto |
| 057565 | 10/9/2017 | CTY | Cindy Tysall | 22.32 | Auto |
| 057566 | 10/9/2017 | DA | Darabi & Associates | 12,490.38 | Auto |
| 057567 | 10/9/2017 | DBM | Dr. Bogdan Maliszewski | 700.00 | Auto |
| 057568 | 10/9/2017 | DISH | Dish Network | 121.18 | Auto |
| 057569 | 10/9/2017 | EWL | EnviroWaste LLC | 1,600.00 | Auto |
| 057570 | 10/9/2017 | FCPA | FCPA | 300.00 | Auto |
| 057571 | 10/9/2017 | GS | Gainesville Sun | 2,370.06 | Auto |
| 057572 | 10/9/2017 | HASI | Hamlin Auto Supply, Inc | 1,221.53 | Auto |
| 057573 | 10/9/2017 | L4H | Lafayette 4-H | 2,566.98 | Auto |
| 057574 | 10/9/2017 | MAP | Mayo Auto Parts | 1,197.22 | Auto |
| 057575 | 10/9/2017 | MF | Mayo Fertilizer | 136.50 | Auto |
| 057576 | 10/9/2017 | MH | Mayo Hardware | 1,423.46 | Auto |
| 057577 | 10/9/2017 | NFPM | North Florida Pharmacy of Mayo | 281.54 | Auto |
| 057578 | 10/9/2017 | NTC | Nextran Truck Center - Lake Ci | 176.60 | Auto |
| 057579 | 10/9/2017 | QC | Quill Corporation | 313.39 | Auto |
| 057580 | 10/9/2017 | QMC | Quick Med Claims | 937.20 | Auto |
| 057581 | 10/9/2017 | SCBCC | Suwannee County Board of County Commissioners | 577.97 | Auto |
| 057582 | 10/9/2017 | SVE | Suwannee Valley Electric | 1,286.13 | Auto |
| 057583 | 10/9/2017 | TCI | Tri-County Irrigation, Inc. | 93.37 | Auto |
| 057584 | 10/9/2017 | TOM | Town of Mayo | 643.33 | Auto |
| 057585 | 10/9/2017 | AFLAC | AFLAC | 1,318.70 | Auto |
| 057586 | 10/9/2017 | AHLIC | American Heritage Life Insurance Company | 130.52 | Auto |
| 057587 | 10/9/2017 | BR | Blue Rok, Inc. | 1,220.10 | Auto |
| 057588 | 10/9/2017 | CSL | Cotton State Life | 13.28 | Auto |
| 057589 | 10/9/2017 | FAC | Florida Association of Countie | 2,123.00 | Auto |
| 057590 | 10/9/2017 | FACT | FL Association of Counties Tru | 65,884.00 | Auto |
| 057591 | 10/9/2017 | FDACS | FL Dept. of Ag & Consumer Ser | 22,716.69 | Auto |
| 057592 | 10/9/2017 | FMIT | Florida Municipal Insurance Tr | 32,338.00 | Auto |
| 057593 | 10/9/2017 | GFT | Gordon Ford Tractor | 118,391.00 | Auto |
| 057594 | 10/9/2017 | GG | Hon. Greg Godwin | 5,073.75 | Auto |
| 057595 | 10/9/2017 | LCPA | Lafayette County Property App. | 24,803.58 | Auto |
| 057596 | 10/9/2017 | LCSC | Lafayette County Sheriff | 75,000.00 | Auto |
| 057597 | 10/9/2017 | LCSE | Lafayette County Sup of Electi | 18,535.83 | Auto |
| 057598 | 10/9/2017 | LCSE9 | Lafayette County Sheriff | 21,500.00 | Auto |
| 057599 | 10/9/2017 | LCSLE | Lafayette County Sheriff | 85,000.00 | Auto |
| 057600 | 10/9/2017 | LCTC | Lafayette County Tax Collector | 27,811.33 | Auto |
| 057601 | 10/9/2017 | LN | Liberty National Life Insuranc | 624.51 | Auto |
| 057602 | 10/9/2017 | MOS | McCrimon's Office Supply | 63.27 | Auto |
| 057603 | 10/9/2017 | MT | Mayo Thriftway | 1,173.33 | Auto |
| 057604 | 10/9/2017 | NACO | National Association of Counti | 450.00 | Auto |
| 057605 | 10/9/2017 | NCFRPC | N. Cen. FL Regional Planning C | 1,409.00 | Auto |
| 057606 | 10/9/2017 | PD | Public Defender Occupancy Acco | 364.00 | Auto |
| 057607 | 10/9/2017 | PDIT | Public Defender I.T. | 255.00 | Auto |
| 057608 | 10/9/2017 | SA | Jeff Siegmeister | 1,650.72 | Auto |
| 057609 | 10/9/2017 | SAIT | Jeff Siegmeister | 775.73 | Auto |
| 057610 | 10/9/2017 | TOB | Town of Branford | 1,500.00 | Auto |

Bank Code: A General Fund

| Check Number | Check Date | Vendor Number | Name | Check Amount | Check Type |
|----------------------|------------|---------------|--------------------------------|-------------------|------------|
| 057611 | 10/9/2017 | W | Windstream | 665.23 | Auto |
| 057612 | 10/9/2017 | LCCC | Lafayette County Clerk of Cour | 16,471.17 | Auto |
| 057613 | 10/9/2017 | MP | Mayo Postmaster | 294.00 | Auto |
| 057614 | 10/9/2017 | WRW | W R Williams Distributors | 13,204.42 | Auto |
| 057615 | 10/9/2017 | QC | Quill Corporation | 250.19 | Auto |
| Bank A Total: | | | | <u>572,809.80</u> | |
| Report Total: | | | | <u>572,809.80</u> | |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 9TH DAY OF OCTOBER, 2017.

Jana Zil

Thomas [unclear]

Riva Walker

[unclear]

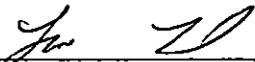
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

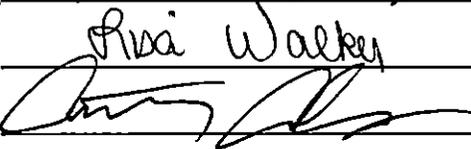
LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON OCTOBER 9, 2017.

| TO WHOM ISSUED | PURPOSE OF EXPENDITURE | ACCOUNT NUMBER | WARRANT NO. | AMOUNT |
|-----------------------|------------------------|----------------|-------------|----------|
| Suwannee Valley Elec. | Utilities | 552-430 | | 95.35 |
| TOTAL | | | | \$ 95.35 |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF OCTOBER, 2017.



 Pina Walker


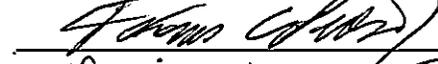
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON OCTOBER 9, 2017

| TO WHOM ISSUED | PURPOSE OF EXPENDITURE | ACCOUNT NUMBER | WARRANT NO. | AMOUNT |
|-----------------------------------|------------------------|----------------|-------------|--------------------|
| Windstream | Communications | 526-410 | | \$ 257.39 |
| ESRI | Professional Services | 526-310 | | \$ 2,500.00 |
| State of FL Dept of Mgmt Services | Communications | 526-410 | | \$ 551.62 |
| TOTAL | | | | \$ 3,309.01 |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF OCTOBER, 2017.



 Risa Walker
