

AMENDMENT NUMBER ONE
TO
AGREEMENT
BETWEEN
THE CITY OF JACKSONVILLE
AND
BROWN & BROWN OF FLORIDA, INC.
FOR
MARINE INSURANCE-WATERCRAFT HULL (INCLUDING PROTECTION AND
INDEMNITY) AND WHARFINGERS, WHICH BOTH ALSO INCLUDE TERRORISM
COVERAGE AGENT BROKER SERVICES
(City Contract 9269-05)

THIS AMENDMENT NUMBER ONE TO AGREEMENT (the "First Amendment"), is made and entered into in duplicate as of this 28 day of Aug, 2014 by and between the CITY OF JACKSONVILLE, a municipal corporation in Duval County, Florida (hereinafter, "City") and BROWN & BROWN OF FLORIDA, INC., a Florida corporation with its principal offices at 10151 Deerwood Park Boulevard, Building 100, Suite 100, Jacksonville, Florida 32256 (hereinafter, "Service Broker").

WITNESSETH:

WHEREAS, on April 1, 2014, the City and Service Broker made and entered into an agreement for Marine Insurance-Watercraft Hull (Including Protection and Indemnity) and Wharfingers, which both also include terrorism coverage agent broker services, City Contract No. 9269-05 (the "Agreement"); and

WHEREAS, said Agreement has not been amended previously; and

WHEREAS, the parties wish to amend said Agreement to increase the maximum indebtedness by \$20,000.00 to a new not to exceed maximum indebtedness amount of \$103,217.95, and to incorporate the attached Insurance Premiums Summary identified as Exhibit "A" attached hereto, with all other provisions, terms and conditions remaining unchanged;

WHEREAS, said Agreement should be amended as provided herein, now therefore

IN CONSIDERATION of said Agreement and for the mutual covenants herein contained and for other good and valuable consideration, the parties agree that:

1. The above-stated recitals are true and correct and, by this reference, are incorporated herein and made a part hereof.

2. Section 3 of said Agreement is amended, in part, to read as follows:

“3. Maximum Indebtedness. As required by Section 106.431, Ordinance Code, the CITY’s maximum indebtedness, for all products and services under this

Contract for the Initial Term shall be a fixed monetary amount not-to-exceed and up to ONE HUNDRED THREE THOUSAND TWO HUNDRED SEVENTEEN AND 95/100 DOLLARS (\$103,217.95).”

4. Said Agreement is amended, in part, by adding and incorporating therein an Insurance Premium Summary document as Exhibit “A.”

6. Attach Exhibit “A” to said Agreement.

SAVE AND EXCEPT as expressly amended herein and in prior amendments to the Agreement, the terms and conditions of the Agreement remain in full force and effect.

[Remainder of page left blank intentionally. Signature page follows immediately.]

IN WITNESS WHEREOF, the parties hereto have duly executed this instrument the day and year first above written.

ATTEST:

By: [Signature]
James R. McCain, Jr.
Corporation Secretary



CITY OF JACKSONVILLE

By: [Signature]
Alvin Brown, Mayor
Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

WITNESS:

By: [Signature]
Print Name: Lori Duvall

BROWN & BROWN OF FLORIDA, INC.

By: [Signature]
Print Name: Brenda Lewis-Lipscomb
Title: Vice-President

Form Approved:

[Signature]
Office of General Counsel

In accordance with Section 24.103(e), of the *Ordinance Code* of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing agreement, and provision has been made for the payment of the monies provided therein to be paid.



Director of Finance

City Contract 9269-05 Amd. #1



Exhibit A
Insurance Premium Summary



Brown & Brown of Florida, Inc.
 10151 Deerwood Park Blvd
 Bldg 100 Ste 100
 Jacksonville, FL 32256

INVOICE

City Of Jacksonville, Florida
 Ms. Cecilia L. Ford CSRM
 117 West Duval St, Ste 335
 Jacksonville, FL 32202

Producer: Brenda Lewis-Lipscomb, CIC
Account Manager: Lori Duvall, CIC
Insured Account No.: JACKS-4

Date of Invoice: 7/10/2014

Due Date	Trn	Description	Amount
7/10/2014	NEW	Excess Marine Liability	\$ 10,528.45
		Short term Premium in Full	\$ 136.87
		FL Surcharge	\$ 10,665.32

**This is an estimated premium and is subject to change upon policy issuance.*

Please put your account number on your check.

PLEASE RETURN ONE COPY WITH YOUR REMITTANCE

Brown & Brown of Florida, Inc.
Building 100, Suite 100
10151 Deerwood Park Blvd
Jacksonville, FL 32256
Phone : 904-565-1952 Fax : 904-565-2440

+
City Of Jacksonville, Florida +
Cecilia L. Ford CSRM
117 West Duval St, Ste 335
Jacksonville, FL 32202
 +

INVOICE # 61100		Page 1
ACCOUNT NO. JACKS-4	OP LD	DATE 06/27/14
Commercial Watercraft		
POLICY # H 0876563		
COMPANY Continental Insurance Company		
PRODUCER Brenda Lewis-Lipscomb, CIC		
EFFECTIVE 04/01/14	EXPIRATION 04/01/15	BALANCE DUE ON 06/27/14

Itm #	Eff Date	Trn	Type	Description		Amount
345562	06/06/14	+EN	WATC	Adding Water Taxis	\$	5,962.00
345563	06/06/14	CFE	WATC	Company fee	\$	77.51
Invoice Balance:					\$	6,039.51