

# CONTRACT APPROVAL FORM

(Contract Management Use only)

**CONTRACT TRACKING NO.**

CM1725-AZ

## CONTRACTOR INFORMATION

Name: ATLANTIC COMPANIES, INC.

Address: 1714 CESERY BLVD JACKSONVILLE FL 32211

City State Zip

Contractor's Administrator Name: CAROL MASTERSON Title: CUSTOMER CARE MANAGER

Tel#: 904-743-8444 Fax#: 904-743-8466 Email: CMASTERSON@ATLANTICCOMPANIES.NET

## CONTRACT INFORMATION

Contract Name: SECURITY ALARM MONITORING Contract Value: \$6,174.00 + 222.00 Animal Control.

Brief Description: To add to the existing agreement the Animal Control Security Location Effective 10/1/11

Contract Dates APRIL 1, 2011 to SEPT 30, 2014 Status: \_\_\_ New \_\_\_ Renew X Amend# 11 WA/Task Order

How Procured: \_\_\_ Sole Source \_\_\_ Single Source \_\_\_ ITB \_\_\_ RFP X RFQ \_\_\_ Coop. \_\_\_ Other

### If Processing an Amendment:

Contract #: \_\_\_\_\_ Increase Amount of Existing Contract: \_\_\_\_\_ No Increase

New Contract Dates: \_\_\_\_\_ to \_\_\_\_\_ TOTAL OR AMENDMENT AMOUNT: \$ \_\_\_\_\_

## APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1. Daneen May 10-6-2011 04621562-546020  
Department Head Signature Date Funding Source/Acct #
2. Charlotte Young 10-11-11  
Contract Management Date
3. [Signature] 10-12-11  
County Attorney (approved as to form only) Date
4. [Signature] 10-14-11  
Office of Management & Budget Date

Comments: \_\_\_\_\_

### COUNTY MANAGER - FINAL SIGNATURE APPROVAL

[Signature] 10/14/11  
Ted Selby, County Manager Date

### RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

- Original: Clerk's Services; Contractor (original or certified copy)
- Copy: Department
- Office of Management & Budget
- Contract Management
- Clerk Finance

RECEIVED CONTRACT MANAGEMENT  
 2011 OCT -7 AM 10:10  
 RECEIVED CONTRACT MANAGEMENT  
 2011 OCT 14 PM 3:37

80871-14

AWS 1549



1714 CESERY BOULEVARD  
JACKSONVILLE, FL 32211  
FLORIDA: 904-743-8444  
GEORGIA: 912-264-8679  
FAX: 904-743-8466

STATE CERTIFIED  
ALARM CONTRACTOR  
FL LIC. # EF 0001226  
LIC. # EF 20000570  
GA LIC. #LU 405163

This Agreement is made this 30<sup>th</sup> day of Sept 2011, by and between ATLANTIC COMPANIES (Atlantic/Seller/Company) and (Purchaser/Subscriber/Buyer) with conditions herein mentioned, ATLANTIC agrees to provide Communication Center Monitoring Services to existing Security Systems located at the address below.

Name Nassau County Animal Control  
Address 86078 License Rd. Fernandina, FL 32034  
Connection Charge: \$ 0 Monitoring Fee: \$ see Contract Contract term 0 months  
M / Q / SA / Yearly: \$ \_\_\_\_\_ Excluding Acts of God.

**TERMS AND CONDITIONS**

1. PRINTED AGREEMENT - None of the PRINTED AGREEMENT or its terms and conditions may be altered without the express written approval of an officer of the Company.  
2. SELLER agrees to install specific system or premise and to make any necessary inspections and test to deliver system to purchaser in operating condition in accordance with standard installation procedures of seller. The installation will be complete within a reasonable length of time based on conditions if were in premises and seller(s) installation schedule.  
3. TO OBTAIN SERVICE, call the office n the Purchase Agreement you signed at the time of purchase of your system.  
Atlantic Companies  
1714 Cesery Boulevard  
Jacksonville, Florida 32211  
Ready access to the system for service is the responsibility of the purchaser, we will perform service during normal working hours. For emergency service, we will charge you an emergency service labor premium.  
IN NO CASE WILL ATLANTIC COMPANIES BE RESPONSIBLE FOR CONSEQUENTIAL DAMAGES.  
4. SELLER NOT AN INSURER - It is understood and agreed: That Company is not an insurer; that Insurance, if any, shall ne obtained by Subscriber; that the payments provided for herein are based solely in the value of the service as ant forth herein and are unrelated to the value of the subscriber's property of premises; THAT COMPANY MAKES NO GUARANTEE OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT THE EQUIPMENT OR SERVICES SUPPLIED WILL AVERT OR PREVENT OCCURRENCES ON THE CONSEQUENCES THEREFOR WHICH THE SYSTEM OR SERVICES IS DESIGNED TO DETECT OR AVERT. Subscriber acknowledges that it is impractical and extremely difficult to fix the actual damage, if any which may proximately result from failure to preform any of the obligations herein, or the failure of the system to properly operate with resulting loss to Subscriber because of, among other things:  
(a) The uncertain amount of value of Subscriber's Property or others kept on the premises which may be lost, stolen, destroyed, damaged or otherwise effected by occurrences which system or service is designed to detect or avert;  
(b) The uncertainty of the response time of any police or fire department, should the police or fire department be dispatched as a result of a signal being received or an audible device sounding;  
(c) the inability to ascertain what portion, if any of any loss would be proximately caused by company's failure to perform or by failure of its equipment to operate;  
(d) the nature of the services to be performed by the company.  
Subscriber understands and agrees that if company should be found liable for loss or damage due from a failure of Company to perform any if the obligations herein, including but not limited to installation, maintenance, monitoring or service or the failure of the system or equipment in any respect what so ever, company is liability shall be limited to Two Hundred Fifty (\$250.00) Dollars and this liability shall be exclusive; and that the provisions of this Section shall apply if loss or damage, Irrespective of cause or origin, results directly of indirectly from performance or nonperformance of the obligations imposed by this contract or from negligence active or otherwise.

of company, its agents, assigns or employees. In the even that the Purchaser/Subscriber wishes Company to assume greater liability, Purchaser/Subscriber may, as a matter of right obtain from Company a higher limit by paying an additional amount proportioned to the increase in damages, but such additional obligation shall in no way be interpreted to hold company as an insurer.  
5. INDEMNIFICATION - Purchaser/Subscriber agrees to and shall indemnify and save suits and losses arising out of or in connection with the operation or non-operation of the system or monitoring facilities whether these claims be base upon alleged intention a conduct or active passive negligence on the part of Company, it agents, servants or employees.  
The Company assumes no liability for delay installation for the system, or interruption of service due to strikes, riots, floods, fires acts of God or any cause beyond the control of company including interruption in telephone service. Company will not be required to supply service to Subscriber while interruption of service due to any such cause shall continue.  
6. COMMUNICATION CENTER SERVICES - Communication center services consist of the receipt, analysis and response (dispatch or proper authorities) to signals from system installed under this agreement. Such service charges. All services may be discontinued anytime charges are unpaid or system is abused. Notice by registered or certified letter to billing address shall be deemed sufficient notice of disconnection.  
Monitoring service us billed and payable annually in advance. Monitoring service shall continue on a yearly basis unless cancelled in writing by either party no less than 60 days before annual renewal date.  
The Department or other organizations to which the connection may be made or a alarm signal may be transmitted may invoke the provisions hereof against any claims by the Subscriber or by others due to any failure of such department or other such organization.  
7. TELEPHONE/INTERNET CONNECTIONS - Company will assist Subscriber in making necessary arrangements to secure telephone/Internet2 service connections for system. The charge for the installation and continuation of the service will be for the account of the Subscriber and appear on his regular telephone billing.  
8. TESTING - It is the responsibility of the Subscriber to test the system for proper operation periodically but not less than monthly.  
9. COST OF COLLECTION - Costs of collection of accounts overdue including reasonable attorney fees shall be borne by the Subscriber.  
10. NOTICE TO PURCHASER - Under the Mechanics Lien Law any person who helps to improve your property and is not paid has the right to enforce his claim against your property. Under law, you may protect yourself against such claims either by filing with the court a "No Lien Agreement" or a payment bond, depending upon the law of the state where your property is located.  
11. ENTIRE AGREEMENT - This instrument constitutes the entire agreement between the parties hereto with respect to the transactions described herein and supersedes all previous negotiations, commitments and writing pertaining hereto.  
If any of the terms or provisions of the agreement she be determined to be invalid or inoperative, all of the remaining terms and provisions shall remain in full force and effect.  
(a) This Agreement becomes binding upon Company only when signed by a District Sale Manager of Atlantic Companies.

**BUYER'S RIGHT TO CANCEL**

You may cancel this agreement or purchase by mailing a written notice to the seller postmarked not later than midnight of the third business day after the date this agreement was signed. You may use this paper as that notice by writing "I hereby cancel" at the bottom and adding your name and address. The notice must be mailed to the office indicated above.

His Cell # \_\_\_\_\_ Her Cell # \_\_\_\_\_  
Your Home # \_\_\_\_\_ If monitored alarm give password NASSAU

Please list below those individuals in the order you would like them called who:  
1 Will be contacted in case of an alarm from your home when you cannot be reached 2. Have access to you home or a key to same. 3. Have access to arm and disarm your security system.

1. Joe Novello Home: 904 277-7024 Date: 10/14/11  
Cell: 301-502-5888  
2. ON Call Phone Home: \_\_\_\_\_  
Cell: 904-753-0043  
3. Deborah Biggs Home: \_\_\_\_\_  
Cell: 904-430-3655  
Purchaser/Subscriber/Buyer: [Signature]  
Security Consultant: [Signature]  
Manager: [Signature]

# Terms and Conditions

- 1. PRINTED AGREEMENT** – None of the **PRINTED AGREEMENT** or its items and conditions may be altered without the express written approval of an officer of the Seller.
- 2. SELLER** agrees to install specified systems on premises and to make any necessary inspections and tests to deliver system to Purchaser in operating condition in accordance with standard installation procedures of Seller. The installation will be completed within a reasonable length of time based on the conditions inherent in the premises and Seller's installation schedule.
- 3. FULL ONE-YEAR WARRANTY** – Seller/Atlantic Companies promises to furnish a replacement part for any portion of Purchaser's security system that proves to be defective in workmanship or material under normal use for a period of one year from the date of installation. Seller reserves the right to use reconditioned parts in fulfillment of this warranty.

Seller/Atlantic Companies extends to Purchasers warranties for equipment not made by us granted us by manufacturers of such equipment used in Seller home systems. Seller will return this equipment to the original manufacturer for fulfillment of their warranty obligations.

We will furnish the labor to remove and replace the defective part during the same one-year period. Seller/Atlantic Companies makes no other warranty except as herein specifically set forth, particularly any warranty of merchantability or fitness for any particular purpose, either express or implied in law.

**GENERAL:** Furnishing of parts and labor as described above shall constitute fulfillment of all Seller/Atlantic Companies obligations with respect to this warranty, and replacement part will be warranted only for the unexpired portion of the original warranty.

A bill of sale, cancelled check, or payment record shall be kept by Purchaser to verify purchase date and establish warranty period.

To obtain service, call the office listed on the Purchase Agreement you signed at the time of purchase of your system:

Distributed by Atlantic Companies  
1714 Cesary Boulevard  
Jacksonville, FL 32211

Ready access to the system for service is the responsibility of the Purchaser. Seller will perform service during normal working hours. For emergency service, Seller will charge you an emergency service labor premium.

Seller will endeavor to perform service within 48 hours after notification of a problem by the Purchaser.

**EXCLUSIONS:** This warranty applies only to units sold and retained within the continental USA. This warranty does not apply to the product or parts that have been damaged by accident, abuse, lack of proper maintenance, unauthorized alterations, misapplication, fire, flood, lightning strikes or acts of God.

This warranty does not cover service calls which do not involve defective workmanship or materials. **IN NO CASE WILL SELLER/ATLANTIC COMPANIES BE RESPONSIBLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES.**

**4. SELLER NOT AN INSURER** – It is specifically understood and agreed: That Seller is not an insurer; that insurance, if any, shall be obtained by Purchaser; that the payments provided for herein are based solely on the value of the service as set forth herein and are unrelated to the value of the Purchaser's property or Premises; THAT SELLER MAKES NO GUARANTEE OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT THE EQUIPMENT OR SERVICES SUPPLIED WILL AVERT OR PREVENT OCCURRENCES OR THE CONSEQUENCES THEREFROM WHICH THE SYSTEM OR SERVICE IS DESIGNED TO DETECT OR AVERT. Purchaser acknowledges that it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from a failure to perform any of the obligations herein, or the failure of the systems to properly operate with resulting loss to Purchaser because of, among other things:

(a) The uncertain amount or value of Purchaser's property or that of other persons kept on the premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the system or service is designed to detect or avert;

(b) The uncertainty of the response time of any police department, fire department, paramedic unit, patrol service or other such services or entities should such department or entity be dispatched as a result of a signal being received or an audible device sounding;

(c) The inability to ascertain what portion, if any, of any loss would be proximately caused by Seller's failure to perform or by failure of its equipment to operate;

(d) The nature of the service to be performed by the Seller and the uncertain nature of occurrences which might cause injury or death to Buyer or any other person which the system or equipment is designed to detect or avert.

Purchaser understands and agrees that if Seller should be found liable for loss or damage due from a failure of Seller to perform any of the obligations herein, whatsoever, including, but not limited to installation, design, service, monitoring, or the failure of any system or equipment installed by, or service performed by Seller in any respect whatsoever, Seller's maximum liability shall not exceed a sum equal to the annual service charge contracted herein or Two Hundred Fifty (\$250.00) Dollars, whichever is less, and this liability shall be exclusive; and that the provisions of this Section shall apply if loss or damage, irrespective of cause or origin, results directly or indirectly from performance or nonperformance of the obligation imposed by this contract or from negligence, active or otherwise, of Seller, its agents, assigns or employees. In the event that the Purchaser wished Seller to assume greater liability, Purchaser may, as a matter of right, obtain from Seller a higher limited liability by paying an additional amount, proportioned to the increase in damages, but such additional obligation shall in no way be interpreted to hold Seller as an insurer. Purchaser may also obtain such additional liability protection from insurance carrier, as Purchaser desires.

**5. INDEMNIFICATION** – Purchaser agrees to and shall indemnify and save harmless the Seller, its employees and agents for and against all third party claims, lawsuits and losses arising out of or in connection with the operation or non-operation of the system or monitoring facilities whether these claims be based upon alleged intentional conduct or active or passive negligence on the part of Seller, its agents, servants or employees.

The Seller assumes no liability for delay in installation of the system, or interruption of service due to strikes, riots, floods, fires, acts of God, or any cause beyond the control of Seller including interruption in telephone service. Seller will not be required to supply service to the Purchaser while interruption of service due to any such cause shall continue.

**6. CENTRAL STATION SERVICES** – Central station services consist of the receipt, analysis and response (dispatch of proper authorities) to signals from system installed under this Agreement. Such services are initiated upon final payment for installation and pre-payment of service charges. All services may be discontinued anytime charges are unpaid or system is abused. Notice by certified or registered letter to billing address shall be deemed sufficient notice of discontinuation and shall be deemed effective for all purposes upon mailing and not receipt.

Monitoring service is billed and payable annually in advance. **MONITORING SERVICE SHALL CONTINUE ON A YEARLY BASIS UNLESS CANCELLED IN WRITING BY EITHER PARTY NO LESS THAN 60 DAYS BEFORE ANNUAL RENEWAL DATE.**

The Department or other organization to which the connection may be made or an alarm signal may be transmitted may invoke the provisions hereof against any claims by the Purchaser or by others due to failure of such Department organization.

**7. TELEPHONE CONNECTIONS** – Seller will assist Purchaser in making necessary arrangements to secure telephone service connections for systems. Purchaser agrees to furnish any necessary tele-

phone services or telephone lines at Purchaser's own expense. The charge for the installation and continuation of this service shall be billed to the account of the Purchaser and will appear on his regular telephone billing.

**8. TESTING** – It is the responsibility of the Purchaser to test the system for proper operations periodically but not less than monthly. Purchaser shall follow all instructions and procedures which Seller may prescribe for the operation and maintenance of the system.

**9. RETENTION OF TITLE AND RIGHT OF ACCESS** – The system shall remain the personal property of Seller until fully paid for in cash by Purchaser and Purchaser agrees to perform all acts which may be necessary to assure the retention of title to the system by Seller. Purchaser understands and agrees that the installation of equipment owned by Seller does not create a fixture on the Premise as to that equipment. Should Purchaser default in any payment for the system or part, then Purchaser authorized and empowers Seller to enter upon/in said Premise and to remove the system, or part from the premises. Such removal, if made by Seller, shall not be deemed a waiver of Seller's right to damages Seller sustains as a result of Purchaser's default and Seller shall have the right to enforce any other legal remedy or right. Furthermore, Seller shall be in no way obligated to restore the premises to its original condition, or redecorate same in the event the system or part is removed as a result of Purchaser's default in payment, nor shall Seller be obligated or liable to Purchaser in any manner. Risk of loss of the system, or any part of the same, shall pass to Purchaser upon delivery to the premises of such system or part.

**10. FEES, CHARGES, RIGHTS AND COST OF COLLECTION** – All fees and charges are payable in advance. Failure to pay fees, charges or other sums owed will result in your services being disconnected. Further, when you are in default, Seller can require immediate payment (acceleration) of what you owe under the contract and take possession of the property. Purchaser waives any right Purchaser has to demand for payment, notice of intent to accelerate and notice of acceleration. If Seller hires an attorney to collect what Purchaser owes, Purchaser will pay the attorney's fee and court costs as permitted by law. This includes any attorneys' fees Seller incurs as a result of any bankruptcy proceeding brought by or against Purchaser under federal law or an appellate proceeding. Payment shall be due upon the receipt of invoices by Seller unless otherwise specified on the front hereof. Interest shall accrue on all amounts more than thirty (30) days past due at the default rate of interest of 18% per annum or the maximum allowable rate, whichever is less. All payments shall be due and payable at Seller's office set forth on the front of the Agreement. Additionally, there will be a 1.50%/month LATE CHARGE on Past Due Balances. The minimum Late Charge is \$3.00. Any action taken under paragraph 6 and/or paragraph 9 shall in no way prejudice Seller's right to collection of unpaid charges and costs herein enumerated. If services are discontinued because of Purchaser's past due balance, and if Purchaser desires to have the monitoring service reactivated, Purchaser agrees to pay in advance to Seller a reconnect charge to be fixed by Seller at a reasonable amount. Seller shall have the right to increase the reoccurring service charge provided herein, upon written notice to Purchaser, at any time or times after the date service is operative under this Agreement. Purchaser agrees to notify Seller of any objections to such increase in writing within twenty (20) days after the date of the notice of increase, failing which it shall be conclusively presumed that Purchaser agreed to such increase. In the event Purchaser objects to such increase, Seller may elect to (i.) continue this Agreement under the terms and conditions in effect immediately prior to such increase, or (ii.) terminate the Agreement upon fifteen (15) days advance notice to Purchaser.

In addition to these charges addressed above, Purchaser agrees to pay, upon demand, (a) any false alarm assessments; federal, state and local taxes, fees or charges imposed by any governmental body or entity relating to the equipment or services provided under this Agreement; (b) any increase in charges to company or to Seller for the facilities needed to transmit signals under this Agreement; and (c) any service charge in the event Seller sends a representative to Purchaser's premises in response to a service call or alarm signals where Purchaser has not followed proper operating instructions, failed to close or properly secure a window, door or other protected point, or improperly adjusted CCTV camera, monitors or accessory components.

**11. NOTICE TO PURCHASER** – Under the Mechanic's Lien Law, any person who helps to improve your property and is not paid has the right to enforce his claim against your property. Under law, you may protect yourself against such claims either by filing with the Court a 'No Lien Agreement' or a payment bond depending upon the law of the state where your property is located.

(a) **BUYER'S RIGHT TO CANCEL** this Agreement. Buyer may cancel this Agreement or purchase by mailing a written notice to the Seller postmarked not later than midnight of the third business day after the date this Agreement was signed. Buyer may use the face of this Agreement as that notice by writing 'I hereby cancel' by Buyer signature and by adding your name, address and new signature thereon. The notice must be mailed to Seller at the office indicated in the Agreement and must be sent by either certified mail or registered mail.

**12. ENTIRE AGREEMENT** – This instrument constituted the entire Agreement between the parties hereto with respect to the transactions described herein and supercedes all previous negotiations, commitments (either written or spoken) and writing pertaining hereto.

This Agreement can only be changed by a written amendment signed by both parties or their duly authorized agent. No waiver or breach of any term or condition of this Agreement shall be construed to be a waiver of any succeeding breach.

If any of the terms or provisions of this Agreement shall be determined to be invalid or inoperative, all of the remaining terms and provisions shall remain in full force and effect.

This Agreement becomes binding upon Seller only when signed by a District Sales Manager of Atlantic Companies. In the event of non-approval, the sole liability of the Seller shall be to refund to Buyer the amount that has been paid to Seller upon execution of this Agreement.

**13. LITIGATION** – The laws of the State of Florida shall govern the terms of this Agreement and the parties agree to submit to the jurisdiction of the State of Florida. Venue for resolution of any disputes arising under this Agreement, including litigation, regardless of place of payment, shall be in a forum or venue, as required, of competent jurisdiction in Duval County, Florida, and the undersigned waives any venue rights he may possess and agrees that he shall not contest that Duval County, Florida, is a convenient forum.

**14. CHANGES AND ASSIGNMENT** – Purchaser acknowledges that the sale or transfer of the Premise by the Purchaser to a third party does not relieve Purchaser of his obligations under this Agreement. Purchaser may not assign this Agreement unless Purchaser obtains prior written consent from Seller. Seller may assign this Agreement or subcontract the work to be performed without notice to Purchaser or Purchaser's consent.

**15. THIRD PARTY INDEMNIFICATION** – In the event any person, not a party to this Agreement, shall make any claim of file any lawsuit against Seller for any reason relating to our duties and obligations pursuant to this Agreement, including but not limited to the design, maintenance, operation, or non-operation of the alarm-system, Purchaser agrees to indemnify, defend and hold Seller, its dealers, agents, installers, their successors and assigns harmless from any and all claims and lawsuits, including the payment of all damages, expenses, costs and attorneys' fees, whether these claims be based upon alleged intentional conduct, active or passive negligence, express or implied contract or warranty, contribution or indemnification, or strict or product liability on the part of Seller, its dealers, installers, agents, servants, assign or employees. This Agreement by Purchaser to indemnify Seller against third party claims as herein above set forth shall not apply to losses, damages, expenses and liability resulting in injury or death to third persons or injury to property of third persons, which losses, damages, expenses and liability occur solely while an employee of Seller is on Purchaser's Premises in accordance with this Agreement and which losses, damages and liability are solely and directly caused by the act or omissions of that employee.



DEAR CLIENT:

**SECURITY SYSTEMS**  
▲ Thank you for Choosing Atlantic Security to monitor your alarm system. Our Mission is to be sure that every client is satisfied with our performance that they would definitely do business with us again. Everyone at Atlantic Companies is deciated to providing prompt, professional and confidential response to all of your security needs.

**HOME THEATERS**

▲  
**General Information for you:**

**AUDIO / VIDEO**  
▲ **Our Monitoring Center:**

Alarm signals are monitored through our Central Monitoring Center in Orlando, Florida The center is responsible for calling you, the client after an alarm has been sent and verifying whether the alarm was false or not. In the event of an alarm do not call us from your home phone. Dispatching may occur if the monitoring center is unable to reach you.

**LIGHTING CONTROL**

▲  
**Central Station**

**904-743-4440 or 1-800-633-4738**

**STRUCTURED WIRING**

▲  
**SURVEILLANCE SYSTEMS**

▲ **Customer service/Repair information: 904-743-8444 or 800-633-4738**

This department will answer questions regarding the use of your alarm system, name and phone number changes and we take service requests for technical problems. Our staff is here to assist you Monday-Friday 7:30 am till 5:00 pm.

**COMMUNICATIONS**

▲ Outside those hours we have an ON-Call Tech to help with any technical problems 24-7

▲  
**ACCESS CONTROL**

▲ **Sales Information:**

Your existing alarm system is easily expandable and we can customize it to fit your security needs. If needed, we can add to your existing alarm system such as medical alert pendants, smoke dectors, and key fobs.

**CENTRAL VAC**

▲ **Account changes or updates:**

Please call Carol Masterson at our Jacksonville office for any changes or updates such as name changes. You also may contact her with any questions by E-mail [cmasterson@atlanticcompanies.net](mailto:cmasterson@atlanticcompanies.net) she will always direct you to the right person if she cannot help you. **If you need to close your account for any reason such as moving you must notify us in writing. Please call Carol to assist you with that. 904-743-8444**

**AUTOMATION**

*Angie Bell*  
Service

*Frank Steyer*  
Service

*Chris Brown*  
Sales

*Chris White*  
Sales

*[Signature]*  
Service

*Bert Lee*  
Service

*Bob Taylor*  
Service Coordinator

*Robert Kraft*  
Sales

*Patricia [unclear]*  
Install Manager

*[Signature]*  
Sales

*Laura Evans*  
Service Coordinator

From everyone at  
**Atlantic Companies**  
we want to say

*[Signature]*  
Billing Coordinator

*Jarvis [unclear]*  
Sales Manager

*Shirley Selby*  
Accounting

*[Signature]*  
Senior Installer

*Carol Mast*  
Customer Care Manager

*[Signature]*  
Design Department

*[Signature]*  
Senior Installer

**THANK YOU**

*[Signature]*  
Service

*Joselyn Neal*  
Service

*Steve [unclear]*  
Senior Installer

FOR CHOOSING US!

*John [unclear]*  
Parts Department

We truly appreciate your business and  
will work hard to ensure your **complete**  
**satisfaction.**

*[Signature]*  
CEO

*[Signature]*  
Programmer/Designer

*[Signature]*  
Controller

Enclosed please find your start up  
packet and your customer care  
representative information.

*[Signature]*  
Senior Installer

*[Signature]*  
Install Apprentice

*[Signature]*  
Install Apprentice

*[Signature]*  
Senior Installer

*[Signature]*  
Service Coordinator

*[Signature]*  
Senior Wiring Tech

*[Signature]*  
Wiring Tech

*Quiana Buchanan*  
parts Manager

*[Signature]*  
Service Manager

*[Signature]*  
Project Manager

# COPY

## CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT TRACKING NO.  
Cm1725-A1

### CONTRACTOR INFORMATION

Name: ATLANTIC COMPANIES, INC.

Address: 1714 CESERY BLVD JACKSONVILLE FL 32211

Contractor's Administrator Name: CAROL MASTERSON Title: CUSTOMER CARE MANAGER

Tel#: 904-743-8444 Fax#: 904-743-8466 Email: CMMASTERSON@ATLANTICCOMPANIES.NET

### CONTRACT INFORMATION

Contract Name: SECURITY ALARM MONITORING Contract Value: \$5,952.00 + 222.00 Callahan Co Bldg.

Brief Description: To add to the existing agreement the Callahan County Building Security Location Effective 9/1/11

Contract Dates APRIL 1, 2011 to SEPT 30, 2014 Status:  New  Renew  Amend#  WA/Task Order

How Procured:  Sole Source  Single Source  ITB  RFP  RFQ  Coop.  Other

### If Processing an Amendment:

Contract #: \_\_\_\_\_ Increase Amount of Existing Contract: \_\_\_\_\_ No Increase \_\_\_\_\_

New Contract Dates: \_\_\_\_\_ to \_\_\_\_\_ TOTAL OR AMENDMENT AMOUNT: \$ \_\_\_\_\_

### APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

- |    |  |                 |                        |
|----|--|-----------------|------------------------|
| 1. | <u>Dave W. Meyer</u>                       | <u>9-6-2011</u> | <u>01193519-534000</u> |
|    | Department Head Signature                  | Date            | Funding Source/Acct #  |
| 2. | <u>Charlotte Young</u>                     | <u>9-9-11</u>   |                        |
|    | Contract Management                        | Date            |                        |
| 3. | <u>[Signature]</u>                         | <u>9-12-11</u>  |                        |
|    | County Attorney (approved as to form only) | Date            |                        |
| 4. | <u>[Signature]</u>                         | <u>9-19-11</u>  |                        |
|    | Office of Management & Budget              | Date            |                        |

Comments: \_\_\_\_\_

### COUNTY MANAGER - FINAL SIGNATURE APPROVAL

[Signature] 9/20/11  
Ted Selby, County Manager Date

### RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

- Original: Clerk's Services; Contractor (original or certified copy)
- Copy: Department Office of Management & Budget
- CONTRACT MANAGEMENT
- RECEIVED Clerk Finance

8  
= 6,174.00

RECEIVED  
CONTRACT MANAGEMENT  
2011 SEP -7 PM 02:22  
PM 1:00

11 SEP 13 PM 12:41



- Install
- Pre-wire
- Purchase Agreement
- Equipment Add-On
- Monitoring Agreement
- 80871-13

CM1725-A1  
 1714 CESERY BOULEVARD  
 JACKSONVILLE, FL 32211

RECEIVED  
 CONTRACT MANAGEMENT  
 GEORGIA: 912-264-8679  
 FAX: 904-743-8466  
 2011 SEP - 1 AM 10:26

This Agreement is made this 18TH day of AUGUST, 2011, by and between ATLANTIC COMPANIES (Seller) and CALLAHAN COUNTY BUILDING (Purchaser).  
 For the consideration and pursuant to the terms and conditions hereinafter mentioned, Seller agrees to sell to Purchaser and to install, or cause to be installed in the premises of Purchaser, located at 45401 MICKLER STREET CALLAHAN, FL 32011 (Premises), and Purchaser agrees to buy equipment listed. Terms and conditions of this purchase agreement appear on the back of this document. Read them before you sign it.

BILLING ADDRESS NASSAU BOARD OF COMM.

Temporary  Permanent 76347 VETERANS WAY SUITE 4000 YULEE, FL 32097

|   |  |                           |
|---|--|---------------------------|
| C.P.U. MODEL                                |  | CARBON MONOXIDE DETECTORS |
| MONITORING METHOD:                          |  | STROBE LIGHT              |
| PHONELINE <input type="checkbox"/> Provider |  | HIGH WATER LEVEL SENSORS  |
| CELLULAR                                    |  | SMOKE DETECTORS           |
| INTERNET                                    |  | HEAT DETECTORS            |
| TWO-WAY VOICE                               |  | DOOR SENSORS TYPE         |
| INTERIOR SPEAKER / SIREN                    |  | OVERHEAD DOOR SENSORS     |
| REMOTE TELEPHONE CONTROL                    |  | WINDOW SENSORS MODEL      |
| EXTERNAL SIREN                              |  | WINDOW SCREENS            |
| EXPANSION MODULES                           |  | GLASS BREAK SENSORS       |
| L.C.D. TOUCHPAD MODEL                       |  | INTERNAL SENSORS TYPE     |
| L.E.D. TOUCHPAD MODEL                       |  |                           |
| KEYFOB MODEL                                |  |                           |

LEASE  PURCHASE

AGREEMENT LENGTH \_\_\_\_\_ MO.  
 INSTALLATION DEPOSIT \_\_\_\_\_ + TAX  
 MONTHLY INSTALLMENTS \_\_\_\_\_ + TAX  
 MONTHLY MONITORING \_\_\_\_\_ + TAX

CONNECTION CHARGE \_\_\_\_\_ + TAX  
 JOB INSTALLATION \_\_\_\_\_ + TAX  
 JOB DEPOSIT \_\_\_\_\_ + TAX  
 JOB COMPLETION BALANCE \_\_\_\_\_ + TAX  
 ANNUAL MONITORING \$222.00 + TAX  
 ANNUAL BACKUP MONITORING \_\_\_\_\_ + TAX

MONTHLY  QUARTERLY  SEMI-ANNUAL  ANNUAL  
 MONITORING BILLING CHOICES

EMERGENCY LIST: Please list those individuals to be called after authorities have been dispatched in the event you cannot be reached.

PASSWORD \_\_\_\_\_

NAMES: 1. \_\_\_\_\_ 2. \_\_\_\_\_  
 TELEPHONE: Home: \_\_\_\_\_ Home: \_\_\_\_\_  
 Office: \_\_\_\_\_ Office: \_\_\_\_\_  
 Mobile: \_\_\_\_\_ Mobile: \_\_\_\_\_  
 Email: \_\_\_\_\_ Email: \_\_\_\_\_

Home # \_\_\_\_\_  
 Office # \_\_\_\_\_  
 Fax # \_\_\_\_\_  
 Email \_\_\_\_\_

X  
 PURCHASER/SUBSCRIBER/BUYER  
 CONSULTANT  
 DATE 9/20/11  
 C. MASTERSON  
 MANAGER APPROVAL

I understand that it is my responsibility to periodically (at least monthly) test and check my security system, and to notify the company promptly of service needs, and additionally to notify the company in writing of any changes in the Emergency List information.

# Terms and Conditions

**PRINTED AGREEMENT** - None of the **PRINTED AGREEMENT** or its terms and conditions may be varied without the express written approval of an officer of the Seller.

**SELLER** agrees to install specified systems on premises and to make any necessary inspections and tests to deliver system to Purchaser in operating condition in accordance with standard installation procedures.

Seller. The installation will be completed within a reasonable length of time based on the conditions herein in the premises and Seller's installation schedule.

**FULL ONE-YEAR WARRANTY** - Seller/Atlantic Companies promises to furnish a replacement part for any portion of Purchaser's security system that proves to be defective in workmanship or material under normal use for a period of one year from the date of installation. Seller reserves the right to use conditioned parts in fulfillment of this warranty.

Seller/Atlantic Companies extends to Purchaser warranties for equipment not made by us granted by manufacturers of such equipment used in Seller home systems. Seller will return this equipment to the original manufacturer for fulfillment of their warranty obligations.

We will furnish the labor to remove and replace the defective part during the same one-year period. Seller/Atlantic Companies makes no other warranty except as herein specifically set forth, particularly warranty of merchantability or fitness for any particular purpose, either express or implied in law.

**GENERAL:** Furnishing of parts and labor as described above shall constitute fulfillment of all Seller/Atlantic Companies obligations with respect to this warranty, and replacement part will be warranted only for the unexpired portion of the original warranty.

A bill of sale, cancelled check, or payment record shall be kept by Purchaser to verify purchase date and establish warranty period.

To obtain service, call the office listed on the Purchase Agreement you signed at the time of purchase of your system.

Distributed by Atlantic Companies  
1714 Cesary Boulevard  
Jacksonville, FL 32211

Ready access to the system for service is the responsibility of the Purchaser. Seller will perform service during normal working hours. For emergency service, Seller will charge you an emergency service labor premium.

Seller will endeavor to perform service within 48 hours after notification of a problem by the Purchaser.

**EXCLUSIONS:** This warranty applies only to units sold and retained within the continental USA. This warranty does not apply to the product or parts that have been damaged by accident, abuse, lack of proper maintenance, unauthorized alterations, misapplication, fire, flood, lightning strikes or acts of God.

This warranty does not cover service calls which do not involve defective workmanship or materials. **NO CASE WILL SELLER/ATLANTIC COMPANIES BE RESPONSIBLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES.**

**SELLER NOT AN INSURER** - It is specifically understood and agreed: That Seller is not an insurer; that insurance, if any, shall be obtained by Purchaser; that the payments provided for herein are based solely on the value of the service as set forth herein and are unrelated to the size of the Purchaser's property or Premises; THAT SELLER MAKES NO GUARANTEE OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT THE EQUIPMENT OR SERVICES SUPPLIED WILL AVERT OR PREVENT OCCURRENCES OR THE CONSEQUENCES THEREFROM WHICH THE SYSTEM OR SERVICE IS DESIGNED TO DETECT OR AVERT. Purchaser acknowledges that it is impractical and extremely difficult to fix all actual damages, if any, which may proximately result from a failure to perform any of the obligations herein, or the failure of the systems to properly operate with resulting loss to Purchaser because of, among other things:

(a) The uncertain amount or value of Purchaser's property or that of other persons kept on the premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the system or service is designed to detect or avert;

(b) The uncertainty of the response time of any police department, fire department, paramedic unit, patrol service or other such services or entities should such department or entity be dispatched as a result of a signal being received or an audible device sounding;

(c) The inability to ascertain what portion, if any, of any loss would be proximately caused by Seller's failure to perform or by failure of its equipment to operate;

(d) The nature of the service to be performed by the Seller and the uncertain nature of occurrences which might cause injury or death to Buyer or any other person which the system or equipment is designed to detect or avert.

Purchaser understands and agrees that if Seller should be found liable for loss or damage due to a failure of Seller to perform any of the obligations herein, whatsoever, including, but not limited to installation, design, service, monitoring, or the failure of any system or equipment installed by, or service performed by Seller in any respect whatsoever, Seller's maximum liability shall not exceed a sum equal to the annual service charge contracted herein or Two Hundred fifty (\$250.00) Dollars, whichever is less, and this liability shall be exclusive; and that the provisions of this Section shall apply if loss or damage, irrespective of cause or origin, results directly or indirectly from performance or non-performance of the obligation imposed by this contract from negligence, active or otherwise, of Seller, its agents, assigns or employees. In the event that the Purchaser wished Seller to assume greater liability, Purchaser may, as a matter of right, obtain from Seller a higher limited liability by paying an additional amount proportioned to the increase in damages, but such additional obligation shall in no way be interpreted to hold Seller as an insurer. Purchaser may also obtain such additional liability protection from insurance carrier, if a Purchaser desires.

**INDEMNIFICATION** - Purchaser agrees to and shall indemnify and save harmless the Seller, its employees and agents for and against all third party claims, lawsuits and losses arising out of or in connection

with the operation or non-operation of the system or monitoring facilities whether these claims be based upon alleged intentional conduct or active or passive negligence on the part of Seller, its agents, servants or employees.

The Seller assumes no liability for delay in installation of the system, or interruption of service due to fires, riots, floods, fires, acts of God, or any cause beyond the control of Seller including interruption in telephone service. Seller will not be required to supply service to the Purchaser while interruption of service due to any such cause shall continue.

**CENTRAL STATION SERVICES** - Central station services consist of the receipt, analysis and response (dispatch of proper authorities) to signals from system installed under this Agreement. Such services are initiated upon final payment for installation and pre-payment of service charges. All services may be discontinued anytime charges are unpaid or system is abused. Notice by certified or registered letter to billing address shall be deemed sufficient notice of discontinuation and shall be deemed effective for all purposes upon mailing and not receipt.

Monitoring service is billed and payable annually in advance. **MONITORING SERVICE SHALL CONTINUE ON A YEARLY BASIS UNLESS CANCELLED IN WRITING BY EITHER PARTY NO LESS THAN 60 DAYS BEFORE ANNUAL RENEWAL DATE.**

The Department or other organization to which the connection may be made or an alarm signal may be transmitted may invoke the provisions hereof against any claims by the Purchaser or by others due to failure of such Department organization.

**TELEPHONE CONNECTIONS** - Seller will assist Purchaser in making necessary arrangements to secure telephone service connections for systems. Purchaser agrees to furnish any necessary tele-

phone services or telephone lines at Purchaser's own expense. The charge for the installation and continuation of this service shall be billed to the account of the Purchaser and will appear on his regular telephone billing.

**8. TESTING** - It is the responsibility of the Purchaser to test the system for proper operations periodically but not less than monthly. Purchaser shall follow all instructions and procedures which Seller may prescribe for the operation and maintenance of the system.

**9. RETENTION OF TITLE AND RIGHT OF ACCESS** - The system shall remain the personal property of Seller until fully paid for in cash by Purchaser and Purchaser agrees to perform all acts which may be necessary to assure the retention of title to the system by Seller. Purchaser understands and agrees that the installation of equipment owned by Seller does not create a fixture on the Premise as to that equipment. Should Purchaser default in any payment for the system or part, then Purchaser authorized and empowers Seller to enter upon/in said Premise and to remove the system, or part from the premises. Such removal, if made by Seller, shall not be deemed a waiver of Seller's right to damages Seller sustains as a result of Purchaser's default and Seller shall have the right to enforce any other legal remedy or re-decorate same in the event the system or part is removed as a result of Purchaser's default in payment, nor shall Seller be obligated or liable to Purchaser in any manner. Risk of loss of the system, or any part of the same, shall pass to Purchaser upon delivery to the premises of such system or part.

**10. FEES, CHARGES, RIGHTS AND COST OF COLLECTION** - All fees and charges are payable in advance. Failure to pay fees, charges or other sums owed will result in your services being disconnected. Further, when you are in default, Seller can require immediate payment (acceleration) of what you owe under the contract and take possession of the property. Purchaser waives any right Purchaser has to demand for payment, notice of intent to accelerate and notice of acceleration. If Seller hires an attorney to collect what Purchaser owes, Purchaser will pay the attorney's fee and court costs as permitted by law. This includes any attorneys' fees Seller incurs as a result of any bankruptcy proceeding brought by or against Purchaser under federal law or an appellate proceeding. Payment shall be due upon the receipt of invoices by Seller unless otherwise specified on the front hereof. Interest shall accrue on all amounts more than thirty (30) days past due at the default rate of interest of 18% per annum or the maximum allowable rate, whichever is less. All payments shall be due and payable at Seller's office set forth on the front of the Agreement. Additionally, there will be a 1.50%/month LATE CHARGE on Past Due Balances. The minimum Late Charge is \$3.00. Any action taken under paragraph 6 and/or paragraph 9 shall in no way prejudice Seller's right to collection of unpaid charges and costs herein enumerated. If services are discontinued because of Purchaser's past due balance, and if Purchaser desires to have the monitoring service reactivated, Purchaser agrees to pay in advance to Seller a reconnection charge to be fixed by Seller at a reasonable amount. Seller shall have the right to increase the reoccurring service charge provided herein, upon written notice to Purchaser, at any time or times after the date service is operative under this Agreement. Purchaser agrees to notify Seller of any objections to such increase in writing within twenty (20) days after the date of the notice of increase, failing which it shall be conclusively presumed that Purchaser agreed to such increase. In the event Purchaser objects to such increase, Seller may elect to (i.) continue this Agreement under the terms and conditions in effect immediately prior to such increase, or (ii.) terminate the Agreement upon fifteen (15) days advance notice to Purchaser.

In addition to these charges addressed above, Purchaser agrees to pay, upon demand, (a) any false alarm assessments, federal, state and local taxes, fees or charges imposed by any governmental body or entity relating to the equipment or services provided under this Agreement; (b) any increase in charges to company or to Seller for the facilities needed to transmit signals under this Agreement; and (c) any service charge in the event Seller sends a representative to Purchaser's premises in response to a service call or alarm signals where Purchaser has not followed proper operating instructions, failed to close or properly secure a window, door or other protected point, or improperly adjusted CCTV camera, monitors or accessory components.

**11. NOTICE TO PURCHASER** - Under the Mechanic's Lien Law, any person who helps to improve your property and is not paid has the right to enforce his claim against your property. Under law, you may protect yourself against such claims either by filing with the Court a 'No Lien Agreement' or a payment bond depending upon the law of the state where your property is located.

(a) **BUYER'S RIGHT TO CANCEL** this Agreement. Buyer may cancel this Agreement or purchase by mailing a written notice to the Seller postmarked not later than midnight of the third business day after the date this Agreement was signed. Buyer may use the face of this Agreement as that notice by writing 'I hereby cancel' by Buyer signature and by adding your name, address and new signature thereon. The notice must be mailed to Seller at the office indicated in the Agreement and must be sent by either certified mail or registered mail.

**12. ENTIRE AGREEMENT** - This instrument constituted the entire Agreement between the parties hereto with respect to the transactions described herein and supersedes all previous negotiations, commitments (either written or spoken) and writing pertaining hereto.

This Agreement can only be changed by a written amendment signed by both parties or their duly authorized agent. No waiver or breach of any term or condition of this Agreement shall be construed to be a waiver of any succeeding breach.

If any of the terms or provisions of this Agreement shall be determined to be invalid or inoperative, all of the remaining terms and provisions shall remain in full force and effect.

This Agreement becomes binding upon Seller only when signed by a District Sales Manager of Atlantic Companies. In the event of non-approval, the sole liability of the Seller shall be to refund to Buyer the amount that has been paid to Seller upon execution of this Agreement.

**13. LITIGATION** - The laws of the State of Florida shall govern the terms of this Agreement and the parties agree to submit to the jurisdiction of the State of Florida. Venue for resolution of any disputes arising under this Agreement, including litigation, regardless of place of payment, shall be in a forum or court, as required, of competent jurisdiction in Duval County, Florida, and the undersigned waives any venue rights he may possess and agrees that he shall not contest that Duval County, Florida, is a convenient forum.

**14. CHANGES AND ASSIGNMENT** - Purchaser acknowledges that the sale or transfer of the Premise by the Purchaser to a third party does not relieve Purchaser of his obligations under this Agreement. Purchaser may not assign this Agreement unless Purchaser obtains prior written consent from Seller. Seller may assign this Agreement or subcontract the work to be performed without notice to Purchaser or Purchaser's consent.

**15. THIRD PARTY INDEMNIFICATION** - In the event any person, not a party to this Agreement, shall make any claim of file any lawsuit against Seller for any reason relating to our duties and obligations pursuant

to this Agreement, including but not limited to the design, maintenance, operation, or non-operation of the alarm-system, Purchaser agrees to indemnify, defend and hold Seller, its dealers, agents, installers, their successors and assigns harmless from any and all claims and lawsuits, including the payment of all damages, expenses, costs and attorneys' fees, whether these claims be based upon alleged intentional conduct, active or passive negligence, express or implied contract or warranty, contribution or indemnification, or strict or product liability on the part of Seller, its dealers, installers, agents, servants, assign or employees. This Agreement by Purchaser to indemnify Seller against third party claims as herein above set forth shall not apply to losses, damages, expenses and liability resulting in injury or death to third persons or injury to property of third persons, which losses, damages, expenses and liability occur solely while an employee of Seller is on Purchaser's Premises in accordance with this Agreement and which losses, damages and liability are solely and directly caused by the act or omissions of that employee.



CONTRACT APPROVAL FORM

(Contract Management Use only)  
CONTRACT TRACKING NO.  
Cm1725

CONTRACTOR INFORMATION

Name: ATLANTIC COMPANIES, INC.

Address: 1714 CBSERY BLVD JACKSONVILLE FL 32211

Contractor's Administrator Name: CAROL MASTERSON Title: CUSTOMER CARE MANAGER

Telephone: 904-743-8444 Fax#: 904-743-8466 Email: CMASTERSON@ATLANTICCOMPANIES.NET

CONTRACT INFORMATION

Contract Name: SECURITY ALARM MONITORING Contract Value: \$5,952.00

Basic Description: Maintenance Agreement on the Judicial Annex Elevators.

Maintaining agreement for multiple locations around County

Contract Dates: APRIL 1, 2011 to SEPT 30, 2014 Status: New  Renew  Amend#  WA/Task Order

How Procured:  Sole Source  Single Source  ITB  RFP  RFQ  Coop.  Other

If Processing an Amendment:

Contract #: \_\_\_\_\_ Increase Amount of Existing Contract: \_\_\_\_\_ No Increase \_\_\_\_\_

New Contract Dates: \_\_\_\_\_ to \_\_\_\_\_ TOTAL OR AMENDMENT AMOUNT: \$ \_\_\_\_\_

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

- 1. Daniel M... 2-17-2011 See attached worksheet  
Department Head Signature Date Funding Source/Acct #
- 2. Charlotte Young 2-28-11  
Contract Management Date
- 3. [Signature] 3-2-11  
County Authority (approved as to form only) Date
- 4. [Signature] 3-3-11  
Office of Management & Budget Date

Comments: \_\_\_\_\_

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

[Signature] 3/3/11  
Ted Selby, County Manager Date

RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

- Original: Clerk's Services; Contractor (original or certified copy)
- Department
- Office of Management & Budget
- Contract Management
- Clerk Finance

RECEIVED CONTRACT MANAGEMENT  
2011 MAR 5 PM 2:27

RECEIVED CONTRACT MANAGEMENT  
2011 FEB 18 PM 2:49  
RECEIVED CONTRACT MANAGEMENT  
2011 MAR -3 PM 12:56



- Install
- Pre-wire
- Purchase Agreement
- Equipment Add-On
- Monitoring Agreement
- 

1714 CESERY BOULEVARD  
JACKSONVILLE, FL. 32211

FLORIDA: 904-743-8444  
GEORGIA: 912-264-9579  
FAX: 904-743-8466

This Agreement is made this 15th day of February, 2011, by and between ATLANTIC COMPANIES (Seller) and Nassau County Board of County Commissioners (Purchaser).

For the consideration and pursuant to the terms and conditions hereinafter mentioned, Seller agrees to sell to Purchaser and to install, or cause to be installed in the premises of Purchaser, located at SEE "ATTACHMENT A"

(Premises), and Purchaser agrees to buy equipment listed.

Terms and conditions of this purchase agreement appear on the back of this document. Read them before you sign it.

BILLING ADDRESS \_\_\_\_\_

- Temporary  Permanent

|   |                                 |
|---|---------------------------------|
| C.P.U. MODEL _____                                | CARBON MONOXIDE DETECTORS _____ |
| MONITORING METHOD:                                | STROBE LIGHT _____              |
| PHONELINE <input type="checkbox"/> Provider _____ | HIGH WATER LEVEL SENSORS _____  |
| CELLULAR _____                                    | SMOKE DETECTORS _____           |
| INTERNET _____                                    | HEAT DETECTORS _____            |
| TWO-WAY VOICE _____                               | DOOR SENSORS TYPE _____         |
| INTERIOR SPEAKER / SIREN _____                    | OVERHEAD DOOR SENSORS _____     |
| REMOTE TELEPHONE CONTROL _____                    | WINDOW SENSORS MODEL _____      |
| EXTERNAL SIREN _____                              | WINDOW SCREENS _____            |
| EXPANSION MODULES _____                           | GLASS BREAK SENSORS _____       |
| L.C.D. TOUCHPAD MODEL _____                       | INTERNAL SENSORS TYPE _____     |
| L.E.D. TOUCHPAD MODEL _____                       |                                 |
| KEYFOB MODEL _____                                |                                 |

|  |  |
|--|--|
| <input type="checkbox"/> LEASE <input type="checkbox"/> PURCHASE | CONNECTION CHARGE _____ + TAX                |
| AGREEMENT LENGTH _____ MO.                                       | JOB INSTALLATION _____ + TAX                 |
| INSTALLATION DEPOSIT _____ + TAX                                 | JOB DEPOSIT _____ + TAX                      |
| MONTHLY INSTALLMENTS _____ + TAX                                 | JOB COMPLETION BALANCE _____ + TAX           |
| MONTHLY MONITORING _____ + TAX                                   | *ANNUAL MONITORING* C SEE ATTACHMENT B + TAX |
|  | ANNUAL BACKUP MONITORING _____ + TAX         |

MONTHLY  QUARTERLY  SEMI-ANNUAL  ANNUAL  
MONITORING BILLING CHOICES

EMERGENCY LIST: Please list those individuals to be called after authorities have been dispatched in the event you cannot be reached.

NAMES: 1. \_\_\_\_\_ 2. \_\_\_\_\_

TELEPHONE: Home: \_\_\_\_\_ Office: \_\_\_\_\_ Mobile: \_\_\_\_\_ Email: \_\_\_\_\_

PASSWORD: \_\_\_\_\_

Home # \_\_\_\_\_  
Office # \_\_\_\_\_  
Fax # \_\_\_\_\_  
Email \_\_\_\_\_

X \_\_\_\_\_ 4/4/11  
PURCHASER/SUBSCRIBER/BUYER DATE  
C. MASTERSON  
MANAGER APPROVAL

*Carol Masterson* 3/21/11

I understand that it is my responsibility to periodically (at least monthly) test and check my security system, and to notify the company promptly of service needs, and additionally to notify the company in writing of any changes in the Emergency List information.



- Install
- Pre-wire
- Purchase Agreement
- Equipment Add-On
- Monitoring Agreement
- \_\_\_\_\_

1714 CESERY BOULEVARD  
JACKSONVILLE, FL 32211

FLORIDA: 904-743-8444  
GEORGIA: 612-254-8679  
FAX: 904-743-8466

This Agreement is made this 15th day of February, 2011, by and between ATLANTIC COMPANIES (Seller) and Nassau County Board of County Commissioners (Purchaser). For the consideration and pursuant to the terms and conditions hereinafter mentioned, Seller agrees to sell to Purchaser and to install, or cause to be installed in the premises of Purchaser, located at SEE "ATTACHMENT A"

(Premises), and Purchaser agrees to buy equipment listed. Terms and conditions of this purchase agreement appear on the back of this document. Read them before you sign it.

BILLING ADDRESS \_\_\_\_\_

- Temporary  Permanent

|   |                             |
|---|-----------------------------|
| C.P.U. MODEL _____                                | CARBON MONOXIDE DETECTORS   |
| MONITORING METHOD:                                | STROBE LIGHT                |
| PHONELINE <input type="checkbox"/> Provider _____ | HIGH WATER LEVEL SENSORS    |
| CELLULAR _____                                    | SMOKE DETECTORS             |
| INTERNET _____                                    | HEAT DETECTORS              |
| TWO-WAY VOICE                                     | DOOR SENSORS TYPE _____     |
| INTERIOR SPEAKER / SIREN                          | OVERHEAD DOOR SENSORS       |
| REMOTE TELEPHONE CONTROL                          | WINDOW SENSORS MODEL _____  |
| EXTERNAL SIREN                                    | WINDOW SCREENS              |
| EXPANSION MODULES _____                           | GLASS BREAK SENSORS         |
| L.C.D. TOUCHPAD MODEL _____                       | INTERNAL SENSORS TYPE _____ |
| L.E.D. TOUCHPAD MODEL _____                       |                             |
| KEYFOB MODEL _____                                |                             |

|  |   |
|--|---|
| <input type="checkbox"/> LEASE <input type="checkbox"/> PURCHASE | CONNECTION CHARGE _____ + TAX                     |
| AGREEMENT LENGTH _____ MO.                                       | JOB INSTALLATION _____ + TAX                      |
| INSTALLATION DEPOSIT _____ + TAX                                 | JOB DEPOSIT _____ + TAX                           |
| MONTHLY INSTALLMENTS _____ + TAX                                 | JOB COMPLETION BALANCE _____ + TAX                |
| MONTHLY MONITORING _____ + TAX                                   | *ANNUAL MONITORING*C _____ SEE ATTACHMENT B + TAX |
|  | ANNUAL BACKUP MONITORING _____ + TAX              |

- MONTHLY  QUARTERLY  SEMI-ANNUAL  ANNUAL

MONITORING BILLING CHOICES

EMERGENCY LIST: Please list those individuals to be called after authorities have been dispatched in the event you cannot be reached. PASSWORD \_\_\_\_\_

NAMES: 1. \_\_\_\_\_ 2. \_\_\_\_\_

TELEPHONE: Home: \_\_\_\_\_ Home: \_\_\_\_\_

Office: \_\_\_\_\_ Office: \_\_\_\_\_

Mobile: \_\_\_\_\_ Mobile: \_\_\_\_\_

Email: \_\_\_\_\_ Email: \_\_\_\_\_

Home # \_\_\_\_\_

Office # \_\_\_\_\_

Fax # \_\_\_\_\_

Email \_\_\_\_\_

X [Signature] 3/3/11  
PURCHASER/SUBSCRIBER/BUYER DATE  
C. MASTERSON  
CONSULTANT MANAGER APPROVAL

I understand that it is my responsibility to periodically (at least monthly) test and check my security system, and to notify the company promptly of service needs, and additionally to notify the company in writing of any changes in the Emergency List information.

" Attachment B "

Nassau County Board of County Commissioners  
Request for Quotation Form

Requesting Department: Facilities Maintenance Date: 12/28/10  
Department Address: 45195 Musselwhite Road  
Callahan Florida 32011  
Contact: Don Castle County Cell Phone 904-753-1046  
Contact email: maintech@nassaucountyfl.com  
Department Phone: 904-548-4688 Department Fax: 904-548-4687

Product(s)/Service(s) to be purchased (list all specifications and requirements):  
Scope of Work: Monthly Security Monitoring:

|   |                      |
|---|----------------------|
| Monthly Security Alarm Monitoring             | \$ 18.50 PER ACCT    |
| Elevator Alarm Monitoring                     | \$ 18.50 PER         |
| Fire Alarm Monitoring                         | \$ 21.50 PER         |
| Service Call/Trip Charge                      | \$ 0.00 TRIP         |
| Service Call for Security Code Changes        | \$ 75.00 PER 1/2 HR. |
| Hourly Labor Rate                             | \$ 30.00 PER         |
| Overtime Labor Rate                           | \$ 115.00 PER        |
| Holiday Service Call Rate                     | \$ 115.00 PER        |
| Weekend Service Call Rate                     | \$ 115.00 PER        |
| 24 Hour Service Rate                          | \$ 115.00 PER        |
| Reports - Open / Close How are they accessed? | \$ FREE ON INTERNET  |

➤ If additional/alternate scope of service or product is recommended, please provide as a separate attachment: Additional Attachment Yes  No

\*All payments for products /services are as per Florida Statutes 218.73 & 218.74 (Terms net 45 days). \*

Please submit written response by: Jan 14, 2011 by 5:00PM  
(Date)

Faxed / Scanned to Vendor on 12/28/10 to the attention of \_\_\_\_\_

To be completed by vendor:

Vendor Name: Atlantic Companies  
Address: 1714 Cecery Blvd.  
Jacksonville, FL 32211  
Phone: 904-743-8444 Fax: 904-743-8466  
Contact: Carol Masterson  
Email: CMasterson@Atlanticcompanies.net

Attached is a written quote from our company, which is valid for \_\_\_\_\_ days.

C. Masterson  
Signature

2/15/11  
Date

Comments: This quote is good for 36 months  
after the above date of 4/1/11 = 9/30/14  
This covers all properties listed on  
"Attachment A" and all additional Nassau  
County Properties acquired during the 36 months.

# Terms and Conditions

**PRINTED AGREEMENT** - None of the **PRINTED AGREEMENT** or its terms and conditions may be varied without the express written approval of an officer of the Seller.

**SELLER** agrees to install specified systems on premises and to make any necessary inspections and tests to deliver systems to Purchaser in operating condition in accordance with standard installation procedures.

**1. SELLER** The installation will be completed within a reasonable length of time based on the conditions herein in the premises and Seller's installation schedule.

**FULL ONE-YEAR WARRANTY** - Seller/Atlantic Companies promises to furnish a replacement part for any portion of Purchaser's security system that proves to be defective in workmanship or material under normal use for a period of one year from the date of installation. Seller reserves the right to use reconditioned parts in fulfillment of this warranty.

Seller/Atlantic Companies accedes to Purchaser's warranties for equipment not made by us granted by manufacturers of such equipment used in Seller's home systems. Seller will return this equipment to the original manufacturer for fulfillment of their warranty obligations.

We will furnish the labor to remove and replace the defective part during the same one-year period. Seller/Atlantic Companies makes no other warranty except as herein specifically set forth, particularly by warranty of merchantability or fitness for any particular purpose, either express or implied in law.

**GENERAL:** Furnishing of parts and labor as described above shall constitute fulfillment of all Seller/Atlantic Companies obligations with respect to this warranty, and replacement part will be warranted only for the unexpired portion of the original warranty.

A bill of sale, cancelled check, or payment record shall be kept by Purchaser to verify purchase date to establish warranty period.

To obtain service, call the office listed on the Purchase Agreement you signed at the time of purchase of your system.

Distributed by Atlantic Companies  
1714 Cesary Boulevard  
Jacksonville, FL 32211

Ready access to the system for service is the responsibility of the Purchaser. Seller will perform services during normal working hours. For emergency service, Seller will charge you an emergency service fee premium.

Seller will endeavor to perform service within 48 hours after notification of a problem by the Purchaser.

**EXCLUSIONS:** This warranty applies only to units sold and retained within the continental USA. This warranty does not apply to the product or parts that have been damaged by accident, abuse, lack of proper maintenance, unauthorized alterations, misapplication, fire, flood, lightning strikes or acts of God.

This warranty does not cover service calls which do not involve defective workmanship or materials. **IN NO CASE WILL SELLER/ATLANTIC COMPANIES BE RESPONSIBLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES.**

**SELLER NOT AN INSURER** - It is specifically understood and agreed that Seller is not an insurer, that insurance, if any, shall be obtained by Purchaser; that the payments provided for herein are based solely on the value of the service as set forth herein and are unrelated to the value of the Purchaser's property or premises; THAT SELLER MAKES NO GUARANTEE OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT THE EQUIPMENT OR SERVICES SUPPLIED WILL AVERT OR PREVENT OCCURRENCES OR THE CONSEQUENCES THEREFROM WHICH THE SYSTEM OR SERVICE IS DESIGNED TO DETECT OR AVERT. Purchaser acknowledges that it is impractical and extremely difficult to fix a total damage, if any, which may precipitately result from a failure to perform any of the obligations herein, or the failure of the systems to properly operate with resulting loss to Purchaser because of, among other things:

(a) The uncertain amount or value of Purchaser's property or that of other persons kept on the premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the system or service is designed to detect or avert;

(b) The uncertainty of the response time of any police department, fire department, paramedic unit, patrol services or other such services or facilities should such department or entity be dispatched as a result of a signal being received or an audible device sounding;

(c) The inability to ascertain what portion, if any, of any loss would be precipitately caused by seller's failure to perform or by failure of its equipment to operate;

(d) The nature of the service to be performed by the Seller and the uncertain nature of occurrences which might cause injury or death to Buyer or any other person which the system or equipment is designed to detect or avert.

Seller understands and agrees that if Seller should be found liable for loss or damage due to a failure of Seller to perform any of the obligations herein, whatsoever, including, but not limited to installation, design, service, monitoring, or the failure of any system or equipment installed by, or service performed by Seller in any respect whatsoever, Seller's maximum liability shall not exceed a sum equal to the annual service charge contracted herein or Two Hundred fifty (\$250.00) Dollars, whichever is less, and this liability shall be exclusive; and that the provisions of this Section shall apply if loss or damage, irrespective of cause or origin, results directly or indirectly from performance or non-performance of the obligation imposed by this contract from negligence, active or otherwise, of Seller, its agents, assigns or employees. In the event that the Purchaser wished Seller to assume greater liability, Purchaser may, as a matter of right, obtain from Seller a higher limited liability by paying an additional amount proportionate to the increase in damages, but such additional obligation shall in no way be interpreted to hold Seller as an insurer. Purchaser may also obtain such additional liability protection from insurance carrier, if Purchaser desires.

**INDEMNIFICATION** - Purchaser agrees to and shall indemnify and save harmless the Seller, its employees and agents for and against all third-party claims, lawsuits and losses arising out of or in connection

with the operation or non-operation of the system or monitoring facilities whether these claims be based upon alleged intentional conduct or active or passive negligence on the part of Seller, its agents, assigns or employees.

The Seller assumes no liability for delay in installation of the system, or interruption of service due to fires, riots, floods, fire, acts of God, or any cause beyond the control of Seller including interruption in telephone service. Seller will not be required to supply service to the Purchaser while interruption of service is in any such cause shall continue.

**CENTRAL STATION SERVICES** - Central station services consist of the receipt, analysis and response (dispatch of proper authorities) to signals from system installed under this Agreement. Such services are initiated upon final payment for installation and pre-payment of service charges. All services may be discontinued anytime charges are unpaid or system is sound. Notice by certified or registered mail to billing address that be deemed sufficient notice of discontinuation and shall be deemed notice for all purposes upon mailing and not receipt.

Monitoring service is billed and payable annually in advance. **MONITORING SERVICE SHALL CONTINUE ON A YEARLY BASIS UNLESS CANCELLED IN WRITING BY EITHER PARTY NO LESS THAN 90 DAYS BEFORE ANNUAL RENEWAL DATE.**

The Department or other organization to which the connection may be made or an alarm signal may be transmitted may invoke the provisions herein against any claims by the Purchaser or by others due to failure of such Department organization.

**TELEPHONE CONNECTIONS** - Seller will assist Purchaser in making necessary arrangements to hours telephone service connections for systems. Purchaser agrees to furnish any necessary tele-

phone services or telephone lines at Purchaser's own expense. The charge for the installation and connection

of this service shall be billed to the account of the Purchaser and will appear on his regular telephone billing.

**TESTING** - It is the responsibility of the Purchaser to test the system for proper operation periodically but not less than monthly. Purchaser shall follow all instructions and procedures which Seller may prescribe for the operation and maintenance of the system.

**2. RETENTION OF TITLE AND RIGHT OF ACCESS** - The system shall remain the personal property of Seller until fully paid for in cash by Purchaser and Purchaser agrees to perform all acts which may be necessary to assure the retention of title to the system by Seller. Purchaser understands and agrees that the installation of equipment owned by Seller does not create a fixture on the Premises as to that equipment. Should Purchaser default in any payment for the system or part, then Purchaser authorized and empowers Seller to enter upon said Premise and to remove the system, or part from the premise. Such removal, if made by Seller, shall not be deemed a waiver of Seller's right to damages Seller sustains as a result of Purchaser's default and Seller shall have the right to enforce any other legal remedy or right. Furthermore, Seller shall be in no way obligated to restore the premises to its original condition, or to make same in the event the system or part is removed as a result of Purchaser's default in payment, nor shall Seller be obligated or liable to Purchaser in any manner. Risk of loss of the system, or any part of the same, shall pass to Purchaser upon delivery to the premises of such system or part.

**10. FEES, CHARGES, RIGHTS AND COST OF COLLECTION** - All fees and charges are payable in advance. Failure to pay fees, charges or other sums owed will result in your services being disconnected. Further, when you are in default, Seller can require immediate payment (acceleration) of what you owe under the contract and take possession of the property. Purchaser waives any right Purchaser has to demand for payment, notice of intent to accelerate and notice of acceleration. If Seller hires an attorney to collect what Purchaser owes, Purchaser will pay the attorney's fee and court costs as permitted by law. This includes any attorney's fees Seller incurs as a result of any bankruptcy proceeding brought by or against Purchaser under federal law or an appellate proceeding. Payment shall be due upon the receipt of invoices by Seller unless otherwise specified on the front hereof. Interest shall accrue on all amounts more than thirty (30) days past due at the default rate of interest of 18% per annum or the maximum allowable rate, whichever is less. All payments shall be due and payable at Seller's office set forth on the front of the Agreement. Additionally, there will be a 1.50% monthly LATE CHARGE on Past Due Balances. The minimum Late Charge is \$3.00. Any action taken under paragraph 8 and/or paragraph 9 shall in no way prejudice Seller's right to collection of unpaid charges and costs herein authorized. If services are discontinued because of Purchaser's past due balances, and if Purchaser desires to have the monitoring service reactivated, Purchaser agrees to pay in advance to Seller a reconnection charge to be fixed by Seller at a reasonable amount. Seller shall have the right to increase the reconnection service charge provided herein, upon written notice to Purchaser, at any time or from after the date service is operative under this Agreement. Purchaser agrees to notify Seller of any objections to such increase in writing within twenty (20) days after the date of the notice of increase, failing which it shall be conclusively presumed that Purchaser agreed to such increase. In the event Purchaser objects to such increase, Seller may elect to (a) continue this Agreement under the terms and conditions in effect immediately prior to such increase, or (b) terminate the Agreement upon fifteen (15) days advance notice to Purchaser.

In addition to these charges addressed above, Purchaser agrees to pay, upon demand, (a) any fees alarm assessments, federal, state and local taxes, fees or charges imposed by any governmental body or entity relating to the equipment or services provided under this Agreement; (b) any increase in charges to company or to Seller for the facilities needed to transmit signals under this Agreement; and (c) any service charge in the event Seller sends a representative to Purchaser's premises in response to a service call or alarm signal where Purchaser has not followed proper operating instructions, failed to close or properly secure a window, door or other protected point, or improperly adjusted CCTV camera, monitors or accessory components.

**11. NOTICE TO PURCHASER** - Under the Mechanic's Lien Law, any person who helps to improve your property and is not paid has the right to enforce his claim against your property. Under law, you may protect yourself against such claims either by filing with the Court a "No Lien Agreement" or a payment bond depending upon the law of the state where your property is located.

**(a) BUYER'S RIGHT TO CANCEL** this Agreement. Buyer may cancel this Agreement or purchase by mailing a written notice to the Seller postmarked no later than midnight of the first business day after the date this Agreement was signed. Buyer may use the face of this Agreement as that notice by writing "I hereby cancel by Buyer signature and by adding your name, address and new signature thereon. The notice must be mailed to Seller at the office indicated in the Agreement and must be sent by either certified mail or registered mail.

**(b) ENTIRE AGREEMENT** - This instrument constituted the entire Agreement between the parties herein with respect to the transactions described herein and supersedes all previous negotiations, commitments (either written or spoken) and writing pertaining herein.

This Agreement can only be changed by a written amendment signed by both parties or their duly authorized agent. If waiver or breach of any term or condition of this Agreement shall be construed to be a waiver of any succeeding breach.

If any of the terms or provisions of this Agreement shall be determined to be invalid or inoperative, all of the remaining terms and provisions shall remain in full force and effect.

This Agreement becomes binding upon Seller only when signed by a District Sales Manager of Atlantic Companies. In the event of non-approval, the sole liability of the Seller shall be to refund to Buyer the amount that has been paid to Seller upon execution of this Agreement.

**13. LITIGATION** - The laws of the State of Florida shall govern the terms of this Agreement and the parties agree to submit to the jurisdiction of the State of Florida. Venue for resolution of any disputes arising under this Agreement, including litigation, regardless of place of payment, shall be in a forum or court, as required, of competent jurisdiction in Duval County, Florida, and the undersigned waives any venue rights he may possess and agrees that he shall not contest that Duval County, Florida, is a convenient forum.

**14. CHANGES AND ASSIGNMENT** - Purchaser acknowledges that the sale or transfer of the Premises by the Purchaser to a third party does not relieve Purchaser of his obligations under this Agreement. Purchaser may not assign this Agreement unless Purchaser obtains prior written consent from Seller. Seller may assign this Agreement or subcontract the work to be performed without notice to Purchaser or Purchaser's consent.

**15. THIRD PARTY INDEMNIFICATION** - In the event any person, not a party to this Agreement, shall make any claim of the any lawsuit against Seller for any reason relating to our duties and obligations pursuant

to this Agreement, including but not limited to the design, maintenance, operation, or non-operation of the alarm system, Purchaser agrees to indemnify, defend and hold Seller, its agents, agents, installers, their successors and assigns harmless from any and all claims and lawsuits, including the payment of all damages, expenses, costs and attorney's fees, whether these claims be based upon alleged intentional conduct, active or passive negligence, express or implied contract or warranty, contribution or indemnification, or strict or product liability on the part of Seller, its dealers, installers, agents, servants, assign or employees. This Agreement by Purchaser to indemnify Seller against third party claims as herein above set forth shall not apply to losses, damages, expenses and liability resulting in injury or death to third person or injury to property of third persons, which losses, damages, expenses and liability occur solely while an employee of Seller is on Purchaser's Premises in accordance with this Agreement and which losses, damages and liability are solely and directly caused by the act or omissions of that employee.

Attachment "A"

Nassau County School Board Properties monitored as of 2-15-11.

| <u>Property</u>                           | <u>Address</u>         | <u>Account Number</u> |
|---|------------------------|-----------------------|
| County Maintenance Office                 | 45195 Musselwhite Road | AWS0071               |
| Yulee Sports Complex                      | 86142 Goodbread Road   | AWS0072               |
| Judicial Courthouse                       | 76347 Veterans Way     | 237358                |
| Judicial Courthouse "Fire"                | " "                    | 237358                |
| Car 1 Elevator                            | " "                    | 904-225-2866          |
| Car 2 Elevator                            | " "                    | 904-225-5423          |
| Car 3 Elevator                            | " "                    | 904-225-0698          |
| Car 4 Elevator                            | " "                    | 904-225-2788          |
| Car 5 Elevator                            | " "                    | 904-225-4894          |
| Fire Rescue                               | 96160 Nassau Place     | AWS0073               |
| Fire Rescue Head Quarters                 | " "                    | AWS0074               |
| <u>James S. Paez Governmental Complex</u> |                        |                       |
| Back Hall                                 | 96135 Nassau Place     | AWS0094               |
| Supervisor of Elections                   | " "                    | AWS0079               |
| Common Area                               | " "                    | AWS0080               |
| CCA County MGR                            | " "                    | AWS0081               |
| Property Appraiser                        | " "                    | AWS0082               |
| Environmental Health                      | " "                    | AWS0083               |
| Human Resources                           | " "                    | AWS0084               |
| County Attorney                           | " "                    | AWS0085               |
| Nassau Historic Courthouse                | 416 Centre Street      | 237354                |
| Yulee Extension East                      | " "                    | AWS0152               |
| Clerk of Courts                           | 45401 Micklar Street   | WO3481                |
| West Nassau Multiuse                      | 543350 Highway US1     | 130216                |
| Nassau Solid Waste                        | 46026 Landfill Road    | 121225                |
| Nassau Emerg. Operations                  | 77150 Citizen Circle   | 237405                |