

Letter to extend or renew a Contract

CS-20-227

Nassau County Attorney
96135 Nassau Place, Suite 6
Yulee, FL 32097

Contract CM2829,

Renewal of Maintenance Agreement

This letter confirms the renewal of the Agreement on the terms set out below.

General information

No.	Topic	Details
1	Department	Name: Engineering Services/Road Department
2	Vendor	Name: FDOT
3	Contract	Contract title: Construction and Maintenance Agreement (RFB on A1A and Sadler Road) Contract tracking number: CM2829-AR01 Amount: N/A Funding Source(s): N/A

Contract Renewal

On behalf of the Nassau County Board of County Commissioners, the Department gives notice that the Agreement automatically renewed in accordance with the terms of the Agreement for one (1) year, beginning 4/24/21 and ending 4/23/22.

If you need more information or would like to discuss this matter further, please contact the County Attorney's Office at 904-530-6100 or at contracts@nassaucountyfl.com.

Yours sincerely

Robert Companion

Engineering Services

6/21/2021

Date

Approved by:

[Signature]

Procurement

6/21/2021

Date

Megan Diehl

Office of Management & Budget

6/22/2021

Date

Michael S. Mullin

County Attorney

6/22/2021

Date

COUNTY MANAGER – FINAL SIGNATURE APPROVAL*Taco E. Pope, AICP*

Taco E. Pope, AICP, County Manager

6/22/2021

Date

Financial Project Id. No.: 444638-1-52-01
 Federal Id. No.: N/A
 Project Description: Install RRFB at approach to roundabout
 Off System Department Construct Agency Maintain

CONSTRUCTION & MAINTENANCE AGREEMENT

THIS CONSTRUCTION & MAINTENANCE AGREEMENT ("Agreement") is made and entered into by and between the State of Florida Department of Transportation ("Department") and Nassau County, Florida ("Agency").

-RECITALS-

1. The Department will be constructing a transportation project via Financial Identification Number ("FIN") 444638-1-52-01 ("Project"), which will include installation of signage and pavement markings, lighting, Rectangular Rapid Flashing Beacons ("RRFB"), pedestrian/ADA features "ADA", and concrete curb and gutter on the approach and at the intersection of SR A1A/Fletcher Avenue ("A1A") and Sadler Road; and
2. A portion of the Project will be constructed on property owned by the Department, and a portion of the Project will be constructed on property owned by the Agency; and
3. For purposes of this Agreement, the term "Property" shall refer to only those areas of real property known as Sadler Road and owned by the Agency, as more particularly shown in Exhibit "A", highlighted in purple; and
4. For purposes of this Agreement, the term "Improvement" means and shall only refer to the signage and pavement markings, the RRFB, and the ADA features located on or within the Property, as more particularly shown in Exhibit "B" Composite B-1 through B-5; and
5. The additional lighting on the Project as shown in orange in Exhibit "B" Composite B-6 through B-7, shall be maintained by the City of Fernandina Beach via a separate *Highway Lighting Maintenance and Compensation Agreement* between the Department and the City of Fernandina Beach; and
6. The Department shall fund construction of the Improvement, which is wholly contingent upon appropriation of funds to the Department; and
7. The Department shall construct the Improvement; and
8. The Improvement shall be located on the Property; and
9. The Agency shall own operate, maintain, and repair the Improvement; and
10. By Resolution 2020-84 dated 4-13-20, the Agency authorized its representative to execute and enter this Agreement on behalf of the Agency, see Exhibit "C".

NOW THEREFORE, with full knowledge and understanding of the laws governing the subject matter of this Agreement, and in consideration of the above recitals and the mutual covenants and conditions contained in this Agreement, the parties, intending to be legally bound, acknowledge and agree as follows:

1. RECITALS AND EXHIBITS

The above recitals and attached exhibits are specifically incorporated by reference and made part of this Agreement.

2. EFFECTIVE DATE

The "Effective Date" of this Agreement shall be the date the last of the parties to be charged executes the Agreement.

3. ACCESS

This Agreement authorizes the Department to access the Property for the limited purpose of performing this Agreement.

4. TERM

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Off System Department Construct Agency Maintain

The initial term of this Agreement shall be for a period of one (1) year, commencing on the Effective Date and concluding on the anniversary of the Effective Date. This Agreement shall automatically renew for successive and continuing like one (1) year terms unless terminated by the Department in writing.

5. E-VERIFY

The Agency (A) 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 Agency during the term of the contract; and (B) shall expressly require any 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 subcontractor during the contract term.

6. COMPLIANCE

The Agency shall perform the Agreement in a good and workmanlike manner, with reasonable care, in accordance with the terms and provisions of this Agreement and all applicable federal, state, local, administrative, regulatory, safety and environmental laws, codes, rules, regulations, policies, procedures, guidelines, standards, specifications and permits, as the same may be constituted and amended from time to time, including, without limitation, those of the Department, Water Management District with requisite jurisdiction, Florida Department of Environmental Protection, Environmental Protection Agency, Army Corps of Engineers, United States Coast Guard and local governmental entities ("Governmental Law").

7. PERMITS

In the performance of the Agreement the Agency may be required to obtain one or more Department permits which may include copies of the Agreement as an exhibit. Notwithstanding the inclusion or incorporation of the Agreement as part of any such Department permits, the Agreement shall remain separate and apart from such permits and shall not be merged into the same absent the prior written express consent of the Department. Should any term or provision of the Agreement conflict with any term, provision or requirement of any Department permit, the terms and provisions of the Agreement shall control unless specifically noted otherwise in any such Department permit. For purposes of this Agreement, the term "permit" shall also include the Department's Construction Agreement which may be required for permanent improvements installed within the Department's right-of-way.

8. PROJECT MANAGEMENT

A. The Department shall manage the Project for the design and construction of the Improvement and perform such activities as the Department deems necessary and appropriate to complete the Project for the Improvement, including, without limitation, seeking and obtaining approval and participation by one or more federal agencies, design of the Improvement, acquisition of right-of-way, construction of the Improvement, and any other activities to facilitate satisfactory completion of the Improvement. The Department shall commence construction of the Improvement at its convenience after the appropriation of sufficient funds.

B. Prior to commencement of construction and at their sole cost and expense, the Agency shall ensure that the Property is free and clear of any and all encroachments that may impede or in any way interfere with the Department's construction of the Improvement.

9. UTILITIES

The Agency shall be responsible for locating, removing and relocating utilities, both aerial and underground, if required for the Agency to perform this Agreement. The Agency shall ensure all utility locations are accurately documented on the construction Plans and Specifications, including the final as-built plans. All utility conflicts shall be resolved by the Agency directly with the applicable utility.

10. OPERATION, MAINTENANCE & REPAIR

A. The Agency shall own, operate, maintain, and repair the Improvement at its sole cost and expense, in a good and workmanlike manner, with reasonable care, in accordance with the terms and provisions of this Agreement including applicable Governmental Law.

B. The Agency agrees that it will be solely responsible for the operation, maintenance, and repair of the Improvement. Should the Agency fail to operate, maintain, and repair the Improvement in accordance with the terms and provisions of this Agreement and applicable Governmental Law, and the Department be required to perform such operation, maintenance, or repair under the authority of and pursuant to the

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directives of 23 CFR 1.27 and Title 23, Section 116, U.S. Code, the Agency agrees that it shall be fully responsible to the Department for repayment of any funds expended by the Department for the operation, maintenance, or repair of the Improvement. The Department shall invoice the Agency for any operation, maintenance, or repair expenses charged to the Department, and the Agency shall pay such invoices in accordance with the Payment section of this Agreement. Nothing in this Agreement shall relieve the Agency of its financial obligations to the Department should this occur.

11. WARRANTIES

After completion of construction of the Improvement and upon the Agency's written request, the Department shall transfer all transferable warranties concerning construction of the Improvement to the Agency. The assignment shall be evidenced by a separate written agreement signed by the parties and shall be subject to applicable Governmental Law and the construction agreement entered between the Department and its contractor.

12. EMINENT DOMAIN AND DAMAGES

Under no circumstances shall the Department's exercise of any right provided in this Agreement create any right, title, interest or estate entitling the Agency to full and just compensation from the Department either through inverse condemnation or eminent domain laws or any similar laws regarding the taking of property for public purposes. The Agency forever waives and relinquishes all legal rights and monetary claims which it has, or which may arise in the future, for compensation or damages, including, without limitation, special damages, severance damages, removal costs, and loss of business profits resulting in any manner from the Department's exercise of any right provided in this Agreement. This waiver and relinquishment specifically includes all damages flowing from adjacent properties owned, leased or otherwise controlled by the Agency, as a result of the Department's exercise of any right provided in this Agreement.

13. PAYMENT

All Department invoices submitted for payment pursuant to the terms and provisions of this Agreement are due and payable within thirty (30) days of the date of the invoice ("Due Date"). Any portion of an invoice not received by the Department by the Due Date shall immediately thereafter begin accruing interest at a rate of interest established pursuant to §55.03, Florida Statutes, until paid in full (past due principal and accrued interest shall be collectively referred to as "Past Due Sums").

14. INDEMNIFICATION

A. The Agency shall promptly defend, indemnify, hold the Department harmless from and pay all demands, claims, judgments, liabilities, damages, fines, fees, taxes, assessments, costs, losses, penalties, construction delay costs / penalties, expenses, attorneys' fees and suits of any nature or kind whatsoever caused by, arising out of or related to the Agency's performance, or breach, of this Agreement ("Liabilities"). The term "Liabilities" shall also specifically include all civil and criminal environmental liability arising, directly or indirectly under any Governmental Law, including, without limitation, liability under the Resource Conservation and Recovery Act ("RCRA"), the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), the Clean Air Act ("CAA") and the Clean Water Act ("CWA"). The Agency's duty to defend, indemnify and hold the Department harmless specifically does not encompass indemnifying the Department for its negligence, intentional or wrongful acts, omissions or breach of contract.

B. The Agency shall notify the Department in writing immediately upon becoming aware of any Liabilities. The Agency's obligation to defend, indemnify and hold the Department harmless from any Liabilities, or at the Department's option to participate and associate with the Department in the defense and trial of any Liabilities, including any related settlement negotiations, shall be triggered by the Department's written notice of claim for indemnification to the Agency. The Agency's inability to evaluate liability, or its evaluation of liability, shall not excuse performance of the provisions of this paragraph.

15. SOVEREIGN IMMUNITY & LIMITATION OF LIABILITY

Nothing in this Agreement shall be deemed or otherwise interpreted as waiving either party's sovereign immunity protections, or as increasing the limits of liability set forth in §768.28, Florida Statutes, as the same may be amended from time to time. Nothing in this Agreement shall be deemed or otherwise interpreted as waiving the Department's limits of liability set forth in sections 376.305 and 337.27(4) Florida Statutes, as the same may be amended from time to time.

16. NOTICE

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Off System Department Construct Agency Maintain

All notices, communications and determinations between the parties hereto and those required by the Agreement, including, without limitation, changes to the notification addresses set forth below, shall be in writing and shall be sufficient if mailed by regular United States Mail, postage prepaid, to the parties at the following addresses:

Department: Florida Department of Transportation
Attention: St. Augustine Maintenance Engineer
3600 DOT Road
St. Augustine, Florida 32284

- and -

Florida Department of Transportation
Attention: Chief Counsel District Two
1109 South Marion Avenue, Mail Station 2009
Lake City FL 32025

Agency: Nassau County
Attention: Sabrina Robertson
96135 Nassau Place
Suite 1
Yulee, FL 32097

17. GOVERNING LAW

This Agreement shall be governed in all respect by the laws of the State of Florida.

18. INITIAL DETERMINATION OF DISPUTES

The Department's District Two Secretary ("District Secretary") shall act as the initial arbiter of all questions, difficulties, and disputes concerning the interpretation, validity, performance or breach of the Agreement.

19. VENUE AND JURISDICTION

A. Venue for any and all actions arising out of or in any way related to the interpretation, validity, performance or breach of the Agreement that are not resolved to the mutual satisfaction of the parties by the Department's District Secretary shall lie exclusively in a state court of appropriate jurisdiction in Leon County, Florida.

B. The Agency and all persons and entities accepting an assignment of this Agreement, in whole or in part, shall be deemed as having consented to personal jurisdiction in the State of Florida and as having forever waived and relinquished all personal jurisdiction defenses with respect to any proceeding related to the interpretation, validity, performance or breach of this Agreement.

20. JURY TRIAL

The parties hereby waive the right to trial by jury of any dispute concerning the interpretation, validity, performance or breach of the Agreement, including, without limitation, damages allegedly flowing therefrom.

21. ASSIGNMENT

The Agency shall not assign, pledge or transfer any of the rights, duties and obligations provided in this Agreement without the prior written consent of the Department's District Secretary or his/her designee. The Department has the sole discretion and authority to grant or deny proposed assignments of this Agreement, with or without cause. Nothing herein shall prevent the Agency from delegating its duties hereunder, but such delegation shall not release the Agency from its obligation to perform the Agreement.

22. THIRD PARTY BENEFICIARIES

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. Nothing in this Agreement is intended to confer any rights, privileges, benefits, obligations or remedies upon any other person or entity except as expressly provided for herein.

23. VOLUNTARY EXECUTION OF AGREEMENT

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Each party warrants and represents to the other: (i) that it understands all of the rights and obligations set forth in the Agreement and the Agreement accurately reflects the desires of said party; (ii) each provision of the Agreement has been negotiated fairly at arm's length; (iii) it fully understands the advantages and disadvantages of the Agreement and executes the Agreement freely and voluntarily of its own accord and not as a result of any duress, coercion, or undue influence; and (iv) it had the opportunity to have independent legal advice by counsel of its own choosing in the negotiation and execution of the Agreement.

24. ENTIRE AGREEMENT

This instrument, together with any exhibits and documents made part hereof by reference, contains the entire agreement of the parties and no representations or promises have been made except those that are specifically set out in the Agreement. All prior and contemporaneous conversations, negotiations, possible and alleged agreements and representations, covenants, and warranties with respect to the subject matter of the Agreement, and any part hereof, are waived, merged herein and superseded hereby.

25. EXECUTION OF DOCUMENTS

The parties agree that they shall promptly execute and deliver to the other all documents necessary to accomplish the intent and purpose of the Agreement and shall do all other acts to effectuate the Agreement.

26. SUFFICIENCY OF CONSIDERATION

By their signature below, the parties hereby acknowledge the receipt, adequacy and sufficiency of consideration provided in the Agreement and forever waive the right to object to or otherwise challenge the same.

27. WAIVER

The failure of either party to insist on the strict performance or compliance with any term or provision of the Agreement on one or more occasions shall not constitute a waiver or relinquishment thereof and all such terms and provisions shall remain in full force and effect unless waived or relinquished in writing.

28. INTERPRETATION

No term or provision of the Agreement shall be interpreted for or against any party because that party or that party's legal representative drafted the provision.

29. CAPTIONS

Paragraph title or captions contained herein are inserted as a matter of convenience and reference and in no way define, limit, extend or describe the scope of the Agreement, or any provision hereof.

30. SEVERANCE

If any section, paragraph, clause or provision of the Agreement is adjudged by a court, agency or authority of competent jurisdiction to be invalid, illegal or otherwise unenforceable, all remaining parts of the Agreement shall remain in full force and effect and the parties shall be bound thereby so long as principle purposes of the Agreement remain enforceable.

31. COMPUTATION OF TIME

In computing any period of time prescribed in the Agreement, the day of the act, event or default from which the designated period of time begins to run, shall not be included. The last day of the period shall be included unless it is a Saturday, Sunday or legal holiday, in which event the period shall run until the end of the next day which is not a Saturday, Sunday or legal holiday.

32. MODIFICATION OF AGREEMENT

A modification or waiver of any of the provisions of the Agreement shall be effective only if made in writing and executed with the same formality as the Agreement.

33. PUBLIC RECORDS

Agency shall comply with Chapter 119, Florida Statutes. Specifically, the Agency shall:

A. Keep and maintain public records that ordinarily and necessarily would be required by the Department to perform this Agreement.

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B. Upon request from the Department's custodian of public records, provide the Department with a copy of the requested records or allow the records to be inspected or copied within a reasonable time 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 for the duration of this Agreement and following completion of the Agreement if Agency does not transfer the records to the Department.

D. Upon completion of this Agreement, transfer, at no cost, to the Department all public records in possession of Applicant or keep and maintain public records required by the Department to perform this Agreement. If Agency transfers all public records to the public Agency upon completion of this Agreement, Agency shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Agency keep and maintain public records upon completion of this Agreement, Agency shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Department, upon request from the Department's custodian of public records, in a format that is compatible with the information technology systems of the Department.

Failure by Agency to act in accordance with Chapter 119 and the foregoing shall be grounds for immediate unilateral cancellation of this Agreement by the Department. Agency shall promptly provide the Department with a copy of any request to inspect or copy public records in possession of Agency and shall promptly provide the Department a copy of Applicant's response to each such request.

IF THE CONSULTANT/CONTRACTOR/VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S/CONTRACTOR'S/VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

District 2
386-758-3727
D2prcustodian@ dot.state.fl.us
Florida Department of Transportation
District 2 - Office of General Counsel
1109 South Marion Avenue, MS 2009
Lake City, FL 32025

34. ANNUAL APPROPRIATION / FUNDING

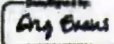
Pursuant to §339.135(6)(a), Florida Statutes, the Department's obligation to fund construction of the improvement is contingent upon annual appropriation by the Florida Legislature. This Agreement may be terminated by the Department without liability to the Agency if sufficient funds are not appropriated to the Department. The provisions of §339.135(6)(a), Florida Statutes, are set forth herein verbatim and made part of this Agreement, to wit:

"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 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 and which have a term for a period of more than 1 year."


Financial Project Id. No.: 444638-1-52-01
Federal Id. No.: N/A
Project Description: Install RRFB at approach to roundabout
Off System Department Construct Agency Maintain

IN WITNESS WHEREOF, intending to be legally bound hereby, the parties execute this Agreement, consisting of seventeen (17) pages.

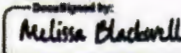
Florida Department of Transportation

By: 
Printed Name: Greg Evans
Title: District Two Secretary
Date: 4/23/2020 | 5:06 PM EDT

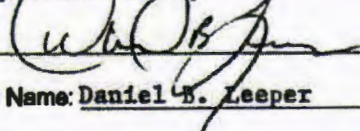
Attest:

By: 
Printed Name: Elizabeth Engle
Title: Office of the District Two Secretary
Date: 4/24/2020 | 7:54 AM EDT

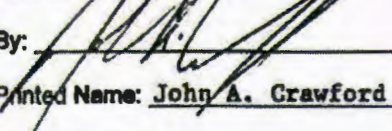
Legal Review:

By: 
Office of the General Counsel
Florida Department of Transportation


Agency: Nassau County

By: 
Printed Name: Daniel B. Zeeper
Title: Chairman
Date: 4-13-20

Attest:

By: 
Printed Name: John A. Crawford
Title: Ex-Officio Clerk
Date: _____

Legal Review:

By: 
Legal Counsel for Agency

MES
04.15.20

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Federal Project ID: N/A
Federal ID. No.: N/A
Project Description: Install RRFB at approach to roundabout
Off System Department Construct Agency Maintain

EXHIBIT "A"



Federal Id. No.: N/A

Project Description: Install RRFB at approach to roundabout
Off System Department Construct Agency Maintain

EXHIBIT "B"
Composite B-1

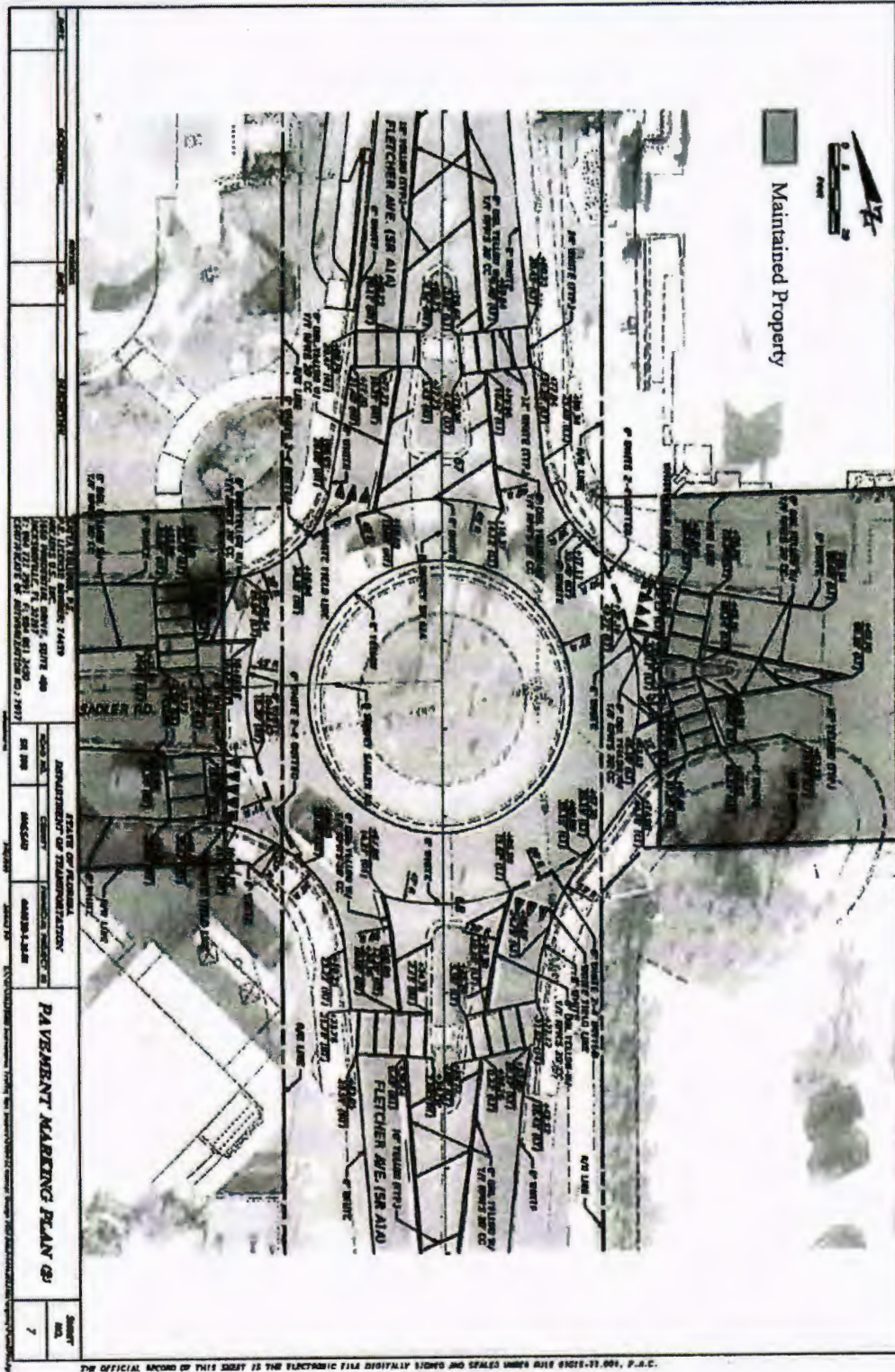


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Federal Id. No.: N/A

Project Description: Install RRFB at approach to roundabout
Off System Department Construct Agency Maintain

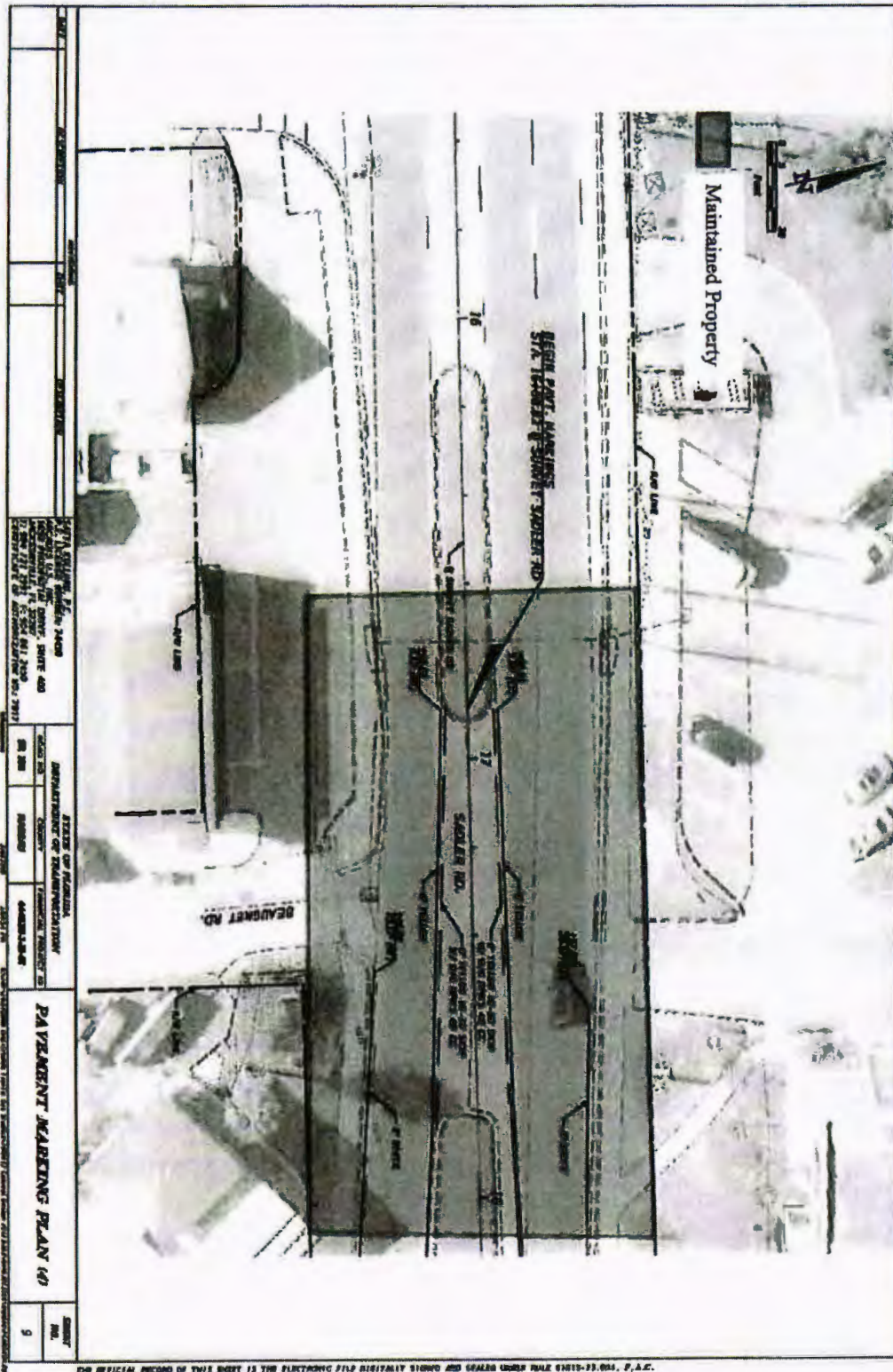
**EXHIBIT "B" Cont'd
Composite B-2**



DocuSign Envelope ID: C098D86E-F8B2-4CD5-844E-DCDC8C8F655B

Federal Project No. N/A
 Federal Id. No.: N/A
 Project Description: Install RRFB at approach to roundabout
 Off System Department Construct Agency Maintain

EXHIBIT "B" Cont'd
Composite B-2

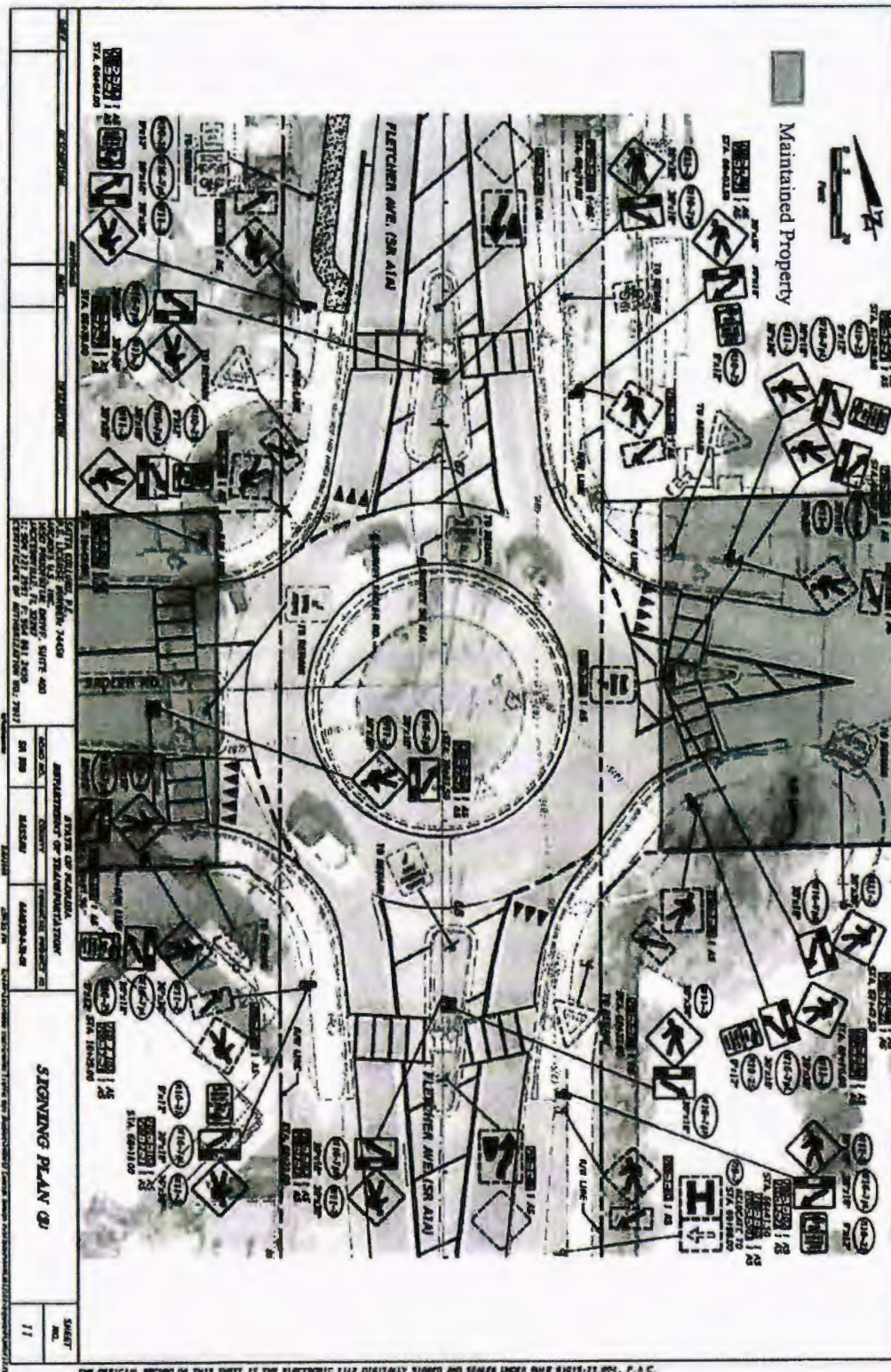


THE OFFICIAL RECORD OF THIS DOCUMENT IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 6312-33.004, P.A.C.

Federal Project No. 44500-1-02-01
Federal Id. No.: N/A

Project Description: Install RRFB at approach to roundabout
Off System Department Construct Agency Maintain

EXHIBIT "B" Cont'd
Composite B-3

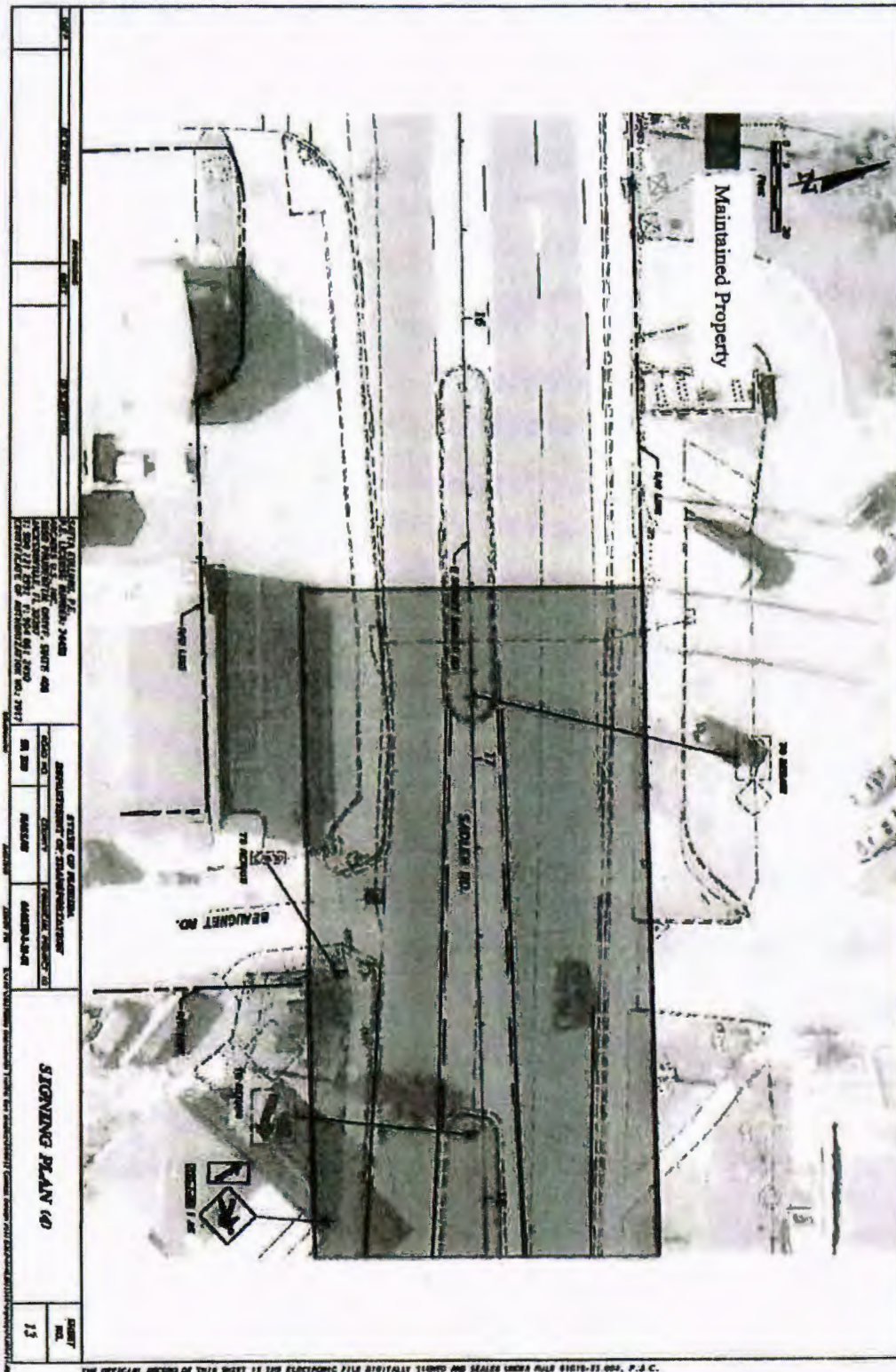


DocuSign Envelope ID: C098D86E-F8B2-4CD5-844E-DCDC8C8F655B

Federal Id. No.: N/A

Project Description: Install RRFB at approach to roundabout
Off System Department Construct Agency Maintain

EXHIBIT "B" Cont'd
Composite B-4

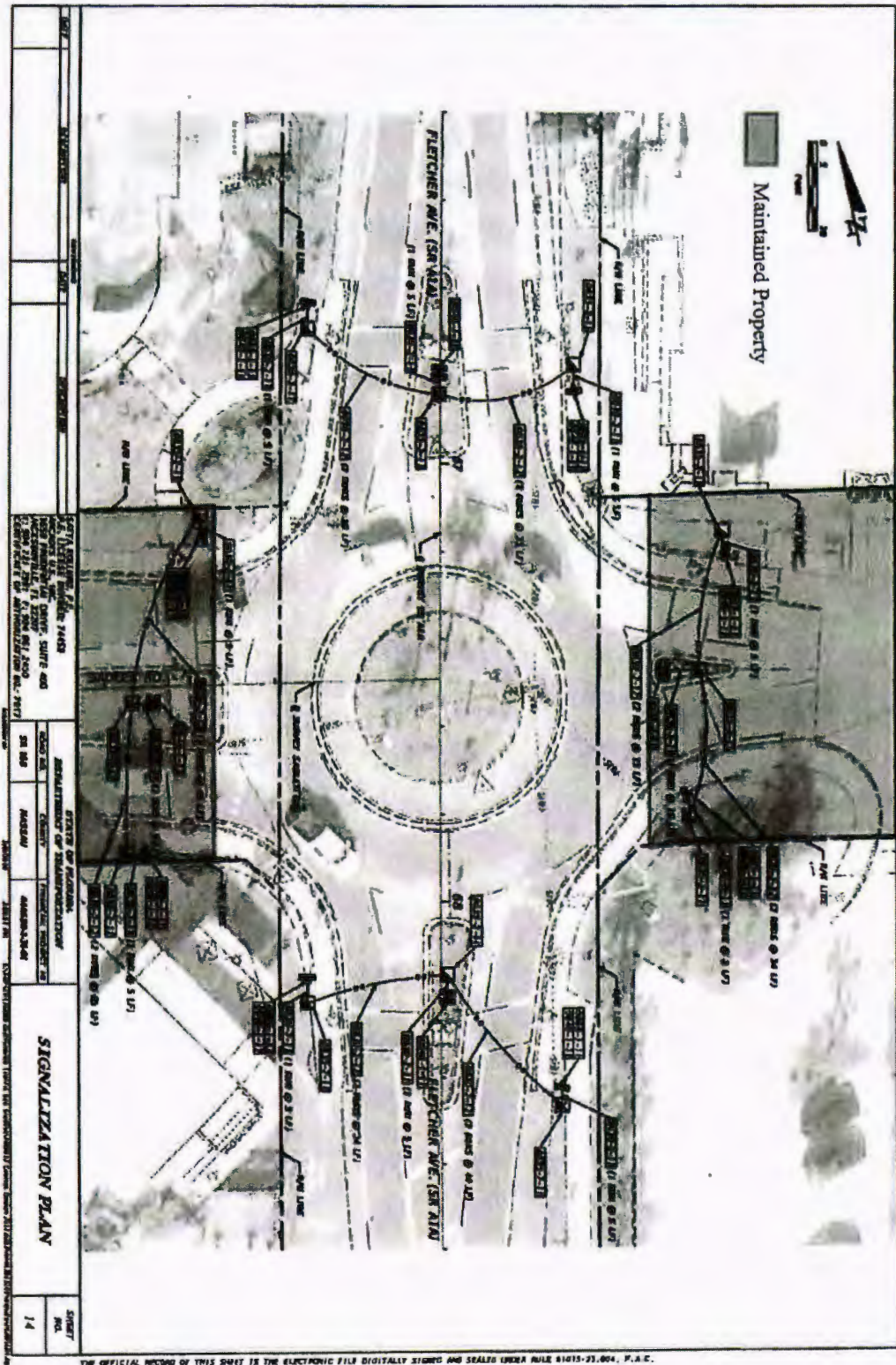


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Federal Id. No.: N/A

Project Description: Install RRFB at approach to roundabout
Off System Department Construct Agency Maintain

EXHIBIT "B" Cont'd
Composite B-5

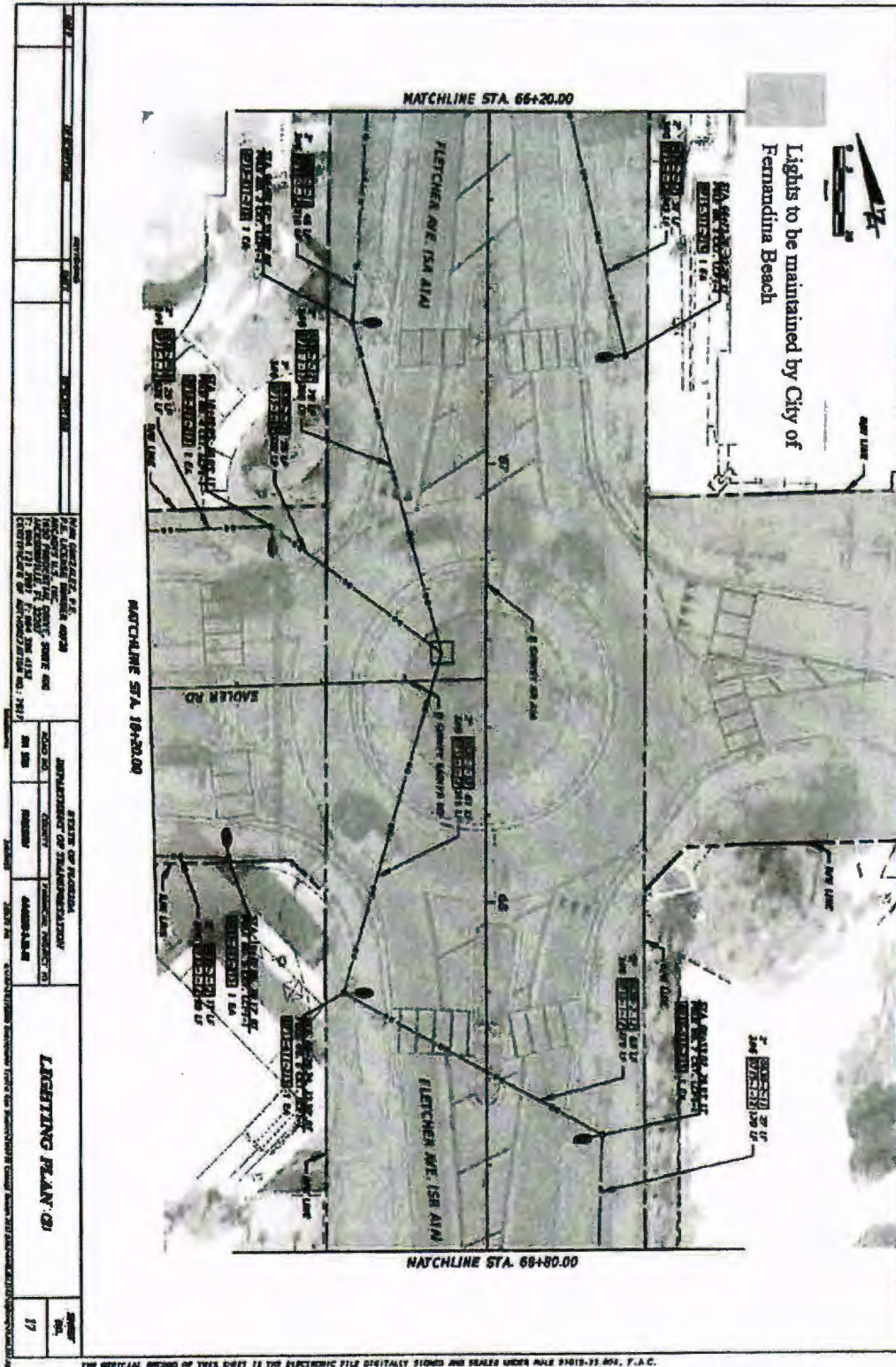


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Financial Project No. 4443301-02-01

Federal Id. No.: N/A
Project Description: Install RRFB at approach to roundabout
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**EXHIBIT "B" Cont'd
Composite B-6**



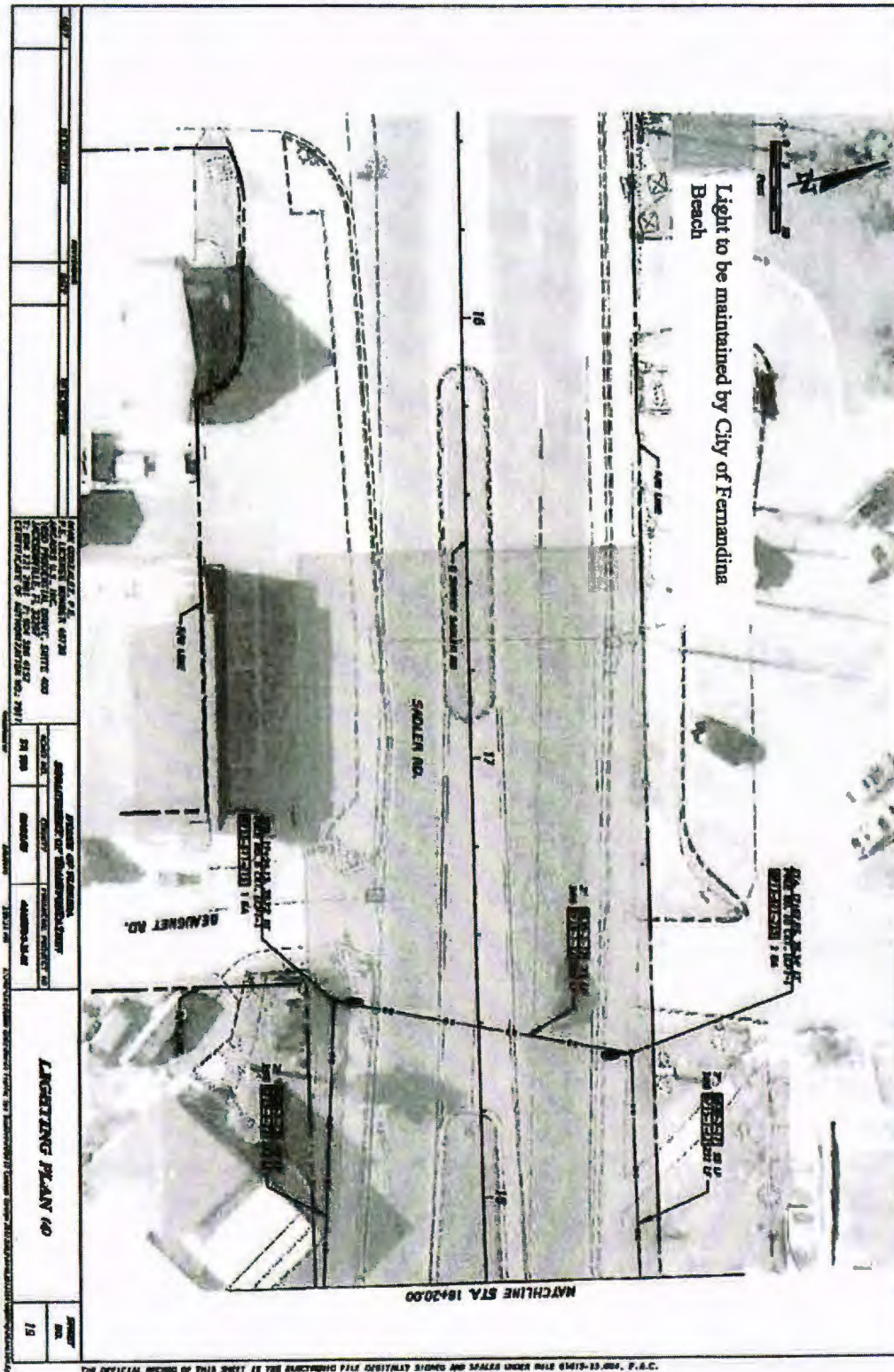
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Federal Project No.: N/A

Project Description: Install RFB at approach to roundabout

Off System Department Construct Agency Maintain

EXHIBIT "B" Cont'd
Composite B-7



Financial Project Id. No.: 444638-1-52-01
Federal Id. No.: N/A
Project Description: Install RRFB at approach to roundabout
Off System Department Construct Agency Maintain

EXHIBIT "C"
(RESOLUTION)

RESOLUTION NO. 2020- 84

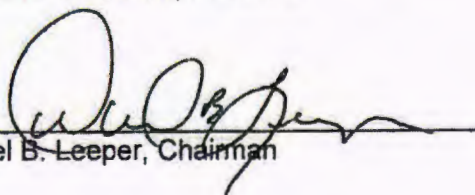
A RESOLUTION AUTHORIZING THE EXECUTION OF THE CONSTRUCTION AND MAINTENANCE AGREEMENT BETWEEN THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION AND THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA

WHEREAS, the County Engineer has recommended that the Board of County Commissioners of Nassau County, Florida, execute a Construction and Maintenance Agreement between the State of Florida Department of Transportation and Nassau County, Florida regarding improvements to the intersection of SR A1A/Fletcher Avenue and Sadler Road roundabout (Financial Project ID No. 444638-1-52-01).

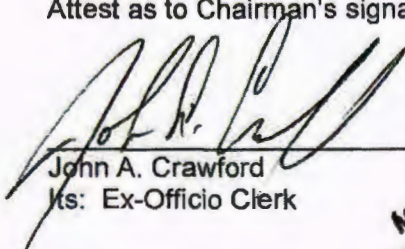
NOW, THEREFORE, BE IT RESOLVED, this 13th day of April, 2020, by the Board of County Commissioners of Nassau County, Florida as follows:

1. The Construction and Maintenance Agreement for the installation of signage and pavement markings, rectangular rapid flashing beacons, pedestrian/ADA features, and concrete curb and gutter on the approach and at the intersection of SR A1A/Fletcher Avenue and Sadler Road roundabout between the State of Florida Department of Transportation and Nassau County is hereby approved and the Chairman is authorized to execute said agreement.

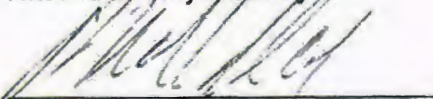
BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA


Daniel B. Leeper, Chairman

Attest as to Chairman's signature:


John A. Crawford
Its: Ex-Officio Clerk

Approved as to form by the
Nassau County Attorney.


Michael S. Mullin

MES
04-15-20

Certificate Of Completion

Envelope Id: F01ADA7CF1F94DCF8238DFFF591D7C9B

Status: Completed

Subject: Please DocuSign: CM2829-AR1.pdf

Source Envelope:

Document Pages: 19

Signatures: 5

Envelope Originator:

Certificate Pages: 3

Initials: 0

Amber Carter

AutoNav: Enabled

acarter@nassaucountyfl.com

Envelopeld Stamping: Enabled

IP Address: 50.238.237.26

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Record Tracking

Status: Original

Holder: Amber Carter

Location: DocuSign

6/21/2021 2:55:00 PM

acarter@nassaucountyfl.com

Signer Events

Signature

Timestamp

Robert Companion

RCompanion@nassaucountyfl.com

County Engineer

Nassau County BOCC

Security Level: Email, Account Authentication (None)

Robert Companion

Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Sent: 6/21/2021 3:01:00 PM

Viewed: 6/21/2021 3:02:31 PM

Signed: 6/21/2021 3:02:44 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Brian Simmons

bsimmons@nassaucountyfl.com

Procurement Manager

Nassau County BOCC

Security Level: Email, Account Authentication (None)

Brian Simmons

Signature Adoption: Uploaded Signature Image
Using IP Address: 50.238.237.26

Sent: 6/21/2021 3:02:47 PM

Viewed: 6/21/2021 3:43:12 PM

Signed: 6/21/2021 3:43:20 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Megan Diehl

mdiehl@nassaucountyfl.com

OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication (None)

Megan Diehl

Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Sent: 6/21/2021 3:43:23 PM

Viewed: 6/22/2021 11:25:35 AM

Signed: 6/22/2021 11:26:04 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michael S. Mullin

mmullin@nassaucountyfl.com

County Attorney

Nassau County BOCC

Security Level: Email, Account Authentication (None)

Michael S. Mullin

Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Sent: 6/22/2021 11:26:07 AM

Viewed: 6/22/2021 1:57:04 PM

Signed: 6/22/2021 1:57:11 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Taco E. Pope AICP</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 6/22/2021 1:57:14 PM Viewed: 6/22/2021 1:58:23 PM Signed: 6/22/2021 1:58:34 PM</p>
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
<p>Amber Carter acarter@nassaucountyfl.com Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 1px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 6/22/2021 1:58:39 PM Resent: 6/22/2021 1:59:10 PM</p>
<p>Robert Companion RCompanion@nassaucountyfl.com County Engineer Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 1px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 6/22/2021 1:58:42 PM</p>
<p>Shelley Caldwell scaldwell@nassaucountyfl.com Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 1px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 6/22/2021 1:58:45 PM</p>
<p>Brenda Linville blinville@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 1px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 6/22/2021 1:58:48 PM</p>
<p>Peggy Snyder psnyder@nassauclerk.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 1px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 6/22/2021 1:58:52 PM</p>

Carbon Copy Events	Status	Timestamp
<p>Melissa Lucey mlucey@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	Sent: 6/22/2021 1:58:56 PM
<p>Heather Nazworth hnazworth@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	Sent: 6/22/2021 1:58:59 PM
<p>Tina Barnett tbarnett@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	Sent: 6/22/2021 1:59:02 PM
<p>Jennifer Marlatt jmarlatt@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	Sent: 6/22/2021 1:59:06 PM Viewed: 6/22/2021 2:16:11 PM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/21/2021 3:01:00 PM
Certified Delivered	Security Checked	6/22/2021 1:58:23 PM
Signing Complete	Security Checked	6/22/2021 1:58:34 PM
Completed	Security Checked	6/22/2021 1:59:06 PM

Payment Events	Status	Timestamps
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