

CS-20-326

Contract No. CM2302-A6

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**AMENDMENT TO THE TRAFFIC SIGNAL MAINTENANCE
AND COMPENSATION AGREEMENT**780-010-24
TRAFFIC OPERATIONS
08/16
Page 1 of 1CONTRACT NO. ARV54
FINANCIAL PROJECT NO. 41353218810
F.E.I.D. NO. F591883042043
AMENDMENT NO. _____

THIS AMENDMENT TO THE TRAFFIC SIGNAL AND MAINTENANCE AGREEMENT ("Amendment") is made and entered into on this 16 day of September 2021, by and between the STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION ("Department"), an agency of the State of Florida, and Nassau County, ("Maintaining Agency").

RECITALS

WHEREAS, the Department and the Maintaining Agency on 4.15.16 entered into a Traffic Signal Maintenance and Compensation Agreement ("Agreement").

WHEREAS, the Parties have agreed to modify the Agreement on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual covenants in this Amendment, the Agreement is amended as follows:

1. Exhibit A is amended, superseded and replaced in its entirety with the new Exhibit A that is attached to this Amendment.

IN WITNESS WHEREOF, the undersigned parties have executed this Amendment on the day, month and year set forth above.

Nassau County, Florida

(Maintaining Agency)

By: _____

(Authorized Signature)

Print/Type Name: Thomas R. FordTitle: Board ChairmanSTATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

DocuSigned by:

By: _____

(Authorized Signature)

Print/Type Name: James HenniganTitle: District Traffic Operations Engineer

Legal Review: _____

084237684708462

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**AMENDMENT TO THE TRAFFIC SIGNAL MAINTENANCE
AND COMPENSATION AGREEMENT**

750-010-24
TRAFFIC OPERATIONS
08/18
Page 1 of 1

CONTRACT NO. ARV54
FINANCIAL PROJECT NO. 41353218810
F.E.I.D. NO. F591863042043
AMENDMENT NO. _____

THIS AMENDMENT TO THE TRAFFIC SIGNAL AND MAINTENANCE AGREEMENT ("Amendment") is made and entered into on this 12th day of July, 2021, by and between the STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION ("Department"), an agency of the State of Florida, and Nassau County, ("Maintaining Agency").

RECITALS

WHEREAS, the Department and the Maintaining Agency on _____ entered into a Traffic Signal Maintenance and Compensation Agreement ("Agreement").

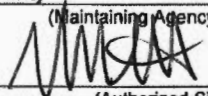
WHEREAS, the Parties have agreed to modify the Agreement on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual covenants in this Amendment, the Agreement is amended as follows:

1. Exhibit A is amended, superseded and replaced in its entirety with the new Exhibit A that is attached to this Amendment.

IN WITNESS WHEREOF, the undersigned parties have executed this Amendment on the day, month and year set forth above.

Nassau County, Florida

By: 
(Authorized Signature)

Print/Type Name: Thomas R. Ford

Title: Board Chairman

**STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION**

By: _____
(Authorized Signature)

Print/Type Name: James Hannigan

Title: District Traffic Operations Engineer

Legal Review: _____

TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

Reimbursement for Maintenance and Operation

Exhibit A

Compensation for Maintaining Traffic Signals and Devices for FY
2022Effective Date: from 07/01/2021 to 06/30/2022
NASSAU COUNTY

Intersection Location	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD) or Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)	Travel Time Detector (TTD)	Uninterruptible Power Supplies (UPS)	Connected and Automated Vehicle Devices (CAVD)	Compensation Amount (using Unit Rates from Exhibit B)
SR115 at DORNBUSH ROAD			\$897								\$897
SR15, (US1) at RATLIFF RD.		\$5,139							\$116		\$5,255
SR15, (US1/301) at CR108		\$5,139									\$5,139
SR15, (US1/301) at C-115 PINE FOREST SCHOOL				\$717							\$717
SR15, (US1/301) at HENRY SMITH RD.			\$897								\$897

TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

Reimbursement for Maintenance and Operation

Exhibit A

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2022Effective Date: from 07/01/2021 to 06/30/2022
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SR15/US 1 at NB MEDIAN						\$360					\$360
SR15/US 1 at SB MEDIAN							\$360				\$360
SR15/US 1 at SB SHOULDER							\$360				\$360
SR15/US 1 at NB MEDIAN							\$360				\$360
SR15/US 1 at NB SHOULDER						\$360					\$360

TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**Reimbursement for Maintenance and Operation****Exhibit A****Compensation for Maintaining Traffic Signals and Devices for FY
2022****Effective Date: from 07/01/2021 to 06/30/2022
NASSAU COUNTY**

Intersection Location	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD) or Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)	Travel Time Detector (TTD)	Uninterruptible Power Supplies (UPS)	Connected and Automated Vehicle Devices (CAVD)	Compensation Amount (using Unit Rates from Exhibit B)
SR15/US 1 at NB SHOULDER							\$360				\$360
SR200, (A1A) at GENE LASSERE BLVD.		\$5,139									\$5,139
SR200, (A1A) at BARNWELL RD.		\$5,139									\$5,139
SR200, (A1A) at CR108 (SADLER RD.)		\$5,139				\$720					\$5,859
SR200, (A1A) at AMELIA ISLAND PARKWAY		\$5,139									\$5,139

TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**Reimbursement for Maintenance and Operation****Exhibit A****Compensation for Maintaining Traffic Signals and Devices for FY
2022****Effective Date: from 07/01/2021 to 06/30/2022
NASSAU COUNTY**

Intersection Location	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD) or Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)	Travel Time Detector (TTD)	Uninterruptible Power Supplies (UPS)	Connected and Automated Vehicle Devices (CAVD)	Compensation Amount (using Unit Rates from Exhibit B)
SR200, (A1A) at CHESTER RD.		\$5,139							\$116		\$5,255
SR200, (A1A) at C-107/BLACK ROCK RD.		\$5,139									\$5,139
SR200, (A1A) at CR107/OLD NASSAUVILLE/ONEIL-SCOTT RD		\$5,139							\$116		\$5,255
SR200, (A1A) at MINER RD./FELMORE RD.		\$5,139									\$5,139
SR200, (A1A) at ARRIGO BLVD.		\$5,139							\$116		\$5,255

TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**Reimbursement for Maintenance and Operation****Exhibit A****Compensation for Maintaining Traffic Signals and Devices for FY
2022****Effective Date: from 07/01/2021 to 06/30/2022****NASSAU COUNTY**

Intersection Location	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD) or Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)	Travel Time Detector (TTD)	Uninterruptible Power Supplies (UPS)	Connected and Automated Vehicle Devices (CAVD)	Compensation Amount (using Unit Rates from Exhibit B)
SR200, (A1A) at WILLIAM BURGESS BLVD./WILDLIGHT AVE.		\$5,139							\$116		\$5,255
SR200, (A1A) at I-95 SB OFF RAMP		\$5,139							\$116		\$5,255
SR200, (A1A) at I-95 NB OFF RAMP		\$5,139							\$116		\$5,255
SR200, (A1A) at DAVID HALLMAN PARKWAY		\$5,139									\$5,139
SR200, (A1A/US301) at J.T. COURSON/GEIGER RD.		\$5,139									\$5,139

TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**Reimbursement for Maintenance and Operation****Exhibit A****Compensation for Maintaining Traffic Signals and Devices for FY
2022****Effective Date: from 07/01/2021 to 06/30/2022
NASSAU COUNTY**

Intersection Location	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD) or Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)	Travel Time Detector (TTD)	Uninterruptible Power Supplies (UPS)	Connected and Automated Vehicle Devices (CAVD)	Compensation Amount (using Unit Rates from Exhibit B)
SR200, (US301) at CHURCH RD/BRYCEVILLE ELEM.				\$717							\$717
SR200, (US301) at NB MEDIAN							\$360				\$360
SR200, (US301) at SB SHOULDER							\$360				\$360
SR200, (US301) at SB MEDIAN							\$360				\$360
SR200, (US301) at NB SHOULDER							\$360				\$360

TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**Reimbursement for Maintenance and Operation****Exhibit A****Compensation for Maintaining Traffic Signals and Devices for FY
2022****Effective Date: from 07/01/2021 to 06/30/2022****NASSAU COUNTY**

Intersection Location	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD) or Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)	Travel Time Detector (TTD)	Uninterruptible Power Supplies (UPS)	Connected and Automated Vehicle Devices (CAVD)	Compensation Amount (using Unit Rates from Exhibit B)
SR5, (US17) at SR200/A1A		\$5,139							\$116		\$5,255
SR5, (US17) at HARTS ROAD	\$3,577										\$3,577
SRA1A at AMELIA ISLAND PLANTATION ENTRANCE							\$360				\$360
SRA1A SHOULDER & MEDIAN at SHARED USE PATH				\$717							\$717
SRA1A/105 (S. FLETCHER AVE.) at AMELIA ISLAND PKWY.	\$3,577										\$3,577

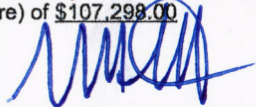
TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**Reimbursement for Maintenance and Operation****Exhibit A****Compensation for Maintaining Traffic Signals and Devices for FY
2022****Effective Date: from 07/01/2021 to 06/30/2022
NASSAU COUNTY**

Intersection Location	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD) or Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)	Travel Time Detector (TTD)	Uninterruptible Power Supplies (UPS)	Connected and Automated Vehicle Devices (CAVD)	Compensation Amount (using Unit Rates from Exhibit B)
SRA1A/105 (S.FLETCHER AVE.) at PETERS POINT RD.							\$360				\$360
SRA1A/105 (S.FLETCHER AVE.) at SADLER RD./SEASIDE PARK - EA CROSS				\$717							\$717
SRA1A/105 (S.FLETCHER AVE.) at SADLER RD./SEASIDE PARK - WA CROSSWALK				\$717							\$717
SRA1A/105 (S.FLETCHER AVE.) at SADLER RD./SEASIDE PARK - NA CROSS				\$717							\$717
SRA1A/105 (S.FLETCHER AVE.) at SADLER RD./SEASIDE PARK - SA CROSS				\$717							\$717
Total Lump Sum Amount*											\$107,298.00

* Amount paid shall be the Total Lump Sum (minus any retainage or forfeiture).

TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**Reimbursement for Maintenance and Operation****Exhibit A****Compensation for Maintaining Traffic Signals and Devices for FY
2022****Effective Date: from 07/01/2021 to 06/30/2022
NASSAU COUNTY**

I certify that the above Traffic Signals and Devices will be maintained and operated in accordance with the requirements of the Traffic Signal Maintenance and Compensation Agreement. For satisfactory completion of all services detailed in this Agreement for this time period, the Department will pay the Maintaining Agency a Total Lump Sum (minus any retainage or forfeiture) of \$107,298.00.

_____
Maintaining Agency_____
Date_____
District Traffic Operations Engineer_____
Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT760-010-02
TRAFFIC OPERATIONS
08/16**Reimbursement for Maintenance and Operation**

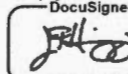
Exhibit A
Compensation for Maintaining Traffic Signals and Devices for FY <u>2022</u>
Effective Date: from <u>07/01/2021</u> to <u>06/30/2022</u> <u>NASSAU COUNTY</u>

I certify that the above Traffic Signals and Devices will be maintained and operated in accordance with the requirements of the Traffic Signal Maintenance and Compensation Agreement. For satisfactory completion of all services detailed in this Agreement for this time period, the Department will pay the Maintaining Agency a Total Lump Sum (minus any retainage or forfeiture) of \$107,298.00.

Maintaining Agency

Date

DocuSigned by:

D08A601D824247C
District Traffic Operations Engineer

9/16/2021 | 4:24 PM EDT

Date

Contract No. CM2302-A6

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

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 TRAFFIC
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 06/16
 Exhibit B Page 1 of 2

**EXHIBIT B
 TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**

1.0 PURPOSE

This exhibit defines the method and limits of compensation to be made to the Maintaining Agency for the services described in this Agreement and in Exhibit A and method by which payments will be made.

2.0 COMPENSATION FOR MAINTENANCE AND OPERATION

For the satisfactory completion of all services related to maintenance and operation detailed in this Agreement and Exhibit A of this Agreement, the Department will pay the Maintaining Agency the Total Lump Sum (*minus any retainage or forfeiture*) in Exhibit A. The Maintaining Agency will receive one lump sum payment (*minus any retainage or forfeiture*) at the end of each fiscal year for satisfactory completion of service.

Beginning in the fiscal year 2016-17, for traffic signals that are not interconnected with telecommunications and are not monitored at a central location, the compensation amount shall be \$3,131. The compensation amount for traffic signals that are interconnected with telecommunications and are monitored at a central location shall be \$4,500 per signal location. These differential compensation amounts shall be in effect beginning July 1, 2016. The Table below shows the compensation amount for the various devices for fiscal years 2015-16 and 2016-17, and beyond.

Total Lump Sum (*minus any retainage or forfeiture*) Amount for each fiscal year is calculated by adding all of the individual intersection amounts.

Pedestrian Flashing Beacon: includes school zone beacons, pedestrian crossing beacons, and rectangular rapid flashing beacons (RRFB). School zones, crosswalks and warning sign locations shall be paid at a unit rate regardless of the number of individual beacons or poles.

Unit Compensation Rates per Intersection on the State Highway System

FY	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD) or Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)	Travel Time Detector	Uninterruptible Power Supplies (UPS)	CPI (%)
2015-16	\$3,040		\$780	\$608	\$1,064	\$304	\$304			
2016-17	\$3,131	\$4,500	\$783	\$626	\$1,096	\$313	\$313	\$100	\$100	
2017-18	\$3,216	\$4,622	\$805	\$643	\$1,126	\$322	\$322	\$103	\$103	
2018-19	\$3,307	\$4,752	\$828	\$662	\$1,158	\$332	\$332	\$106	\$106	2.80%
2019-20	\$3,393	\$4,876	\$850	\$680	\$1,189	\$341	\$341	\$109	\$109	2.60%
2020-21	\$3,482	\$5,003	\$873	\$698	\$1,220	\$350	\$350	\$112	\$112	2.60%
2021-22	\$3,573	\$5,134	\$896	\$717	\$1,252	\$360	\$360	\$115	\$115	2.60%
2022-23	\$3,670	\$5,273	\$921	\$737	\$1,286	\$370	\$370	\$119	\$119	2.70%
2023-24	\$3,773	\$5,421	\$947	\$758	\$1,323	\$381	\$381	\$123	\$123	2.80%
2024-25	\$3,883	\$5,579	\$975	\$780	\$1,362	\$393	\$393	\$127	\$127	2.90%
2025-26	\$4,000	\$5,747	\$1,005	\$804	\$1,403	\$405	\$405	\$131	\$131	3.00%
2026-27	\$4,124	\$5,926	\$1,037	\$829	\$1,447	\$418	\$418	\$136	\$136	3.10%

*Compensation pro-rata based on intersection approaches or legs on State Highway System.

Based on the Consumer Price Index (CPI), the Unit Rate for the following fiscal year will be adjusted accordingly, unless otherwise specified in an amendment to this Agreement. However, if CPI is negative, there shall be no reduction from the previous year's compensation.

3.0 COMPENSATION FOR REPAIR AND/OR REPLACEMENT OF DAMAGED TRAFFIC SIGNALS AND DEVICES
 For the satisfactory completion of all services related to repair and/or replacement of damaged Traffic Signals and Devices detailed in this Agreement, the Department will pay the Maintaining Agency a Lump Sum amount of the

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

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06/16
Exhibit B Page 2 of 2

actual costs incurred for the replacement and/or repair of the damaged Traffic Signals and Devices as set forth in the invoice submitted to the Department. The invoice for the costs incurred for the replacement and/or repair of damaged Traffic Signals and Devices shall contain the information required in Exhibit C and any other additional information requested by the Department to justify the costs incurred. The reimbursement amount is subject to approval by the Department.

4.0 PAYMENT PROCESSING

For regular maintenance costs, the Maintaining Agency shall invoice the Department in a format acceptable to the Department, on an annual basis for the reimbursement costs incurred by the Maintaining Agency for the previous year prior to June 30th of each year. For example, the Maintaining Agency shall submit its invoice for the previous year beginning July 1, 2015 through June 30, 2016 no later than June 30, 2016.

For costs incurred for repair and/or replacement of damaged Traffic Signals and Devices, applicable reimbursements will be processed after the Department receives a properly completed and supported invoice from the Maintaining Agency. The Maintaining Agency shall submit invoices for repair and/or replacement costs due to damaged Traffic Signals and Devices at least on an annual basis but the Maintaining Agency may also submit such invoices to the Department on a quarterly basis.

To: Deedee.Crews@dot.state.fl.us

**FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL**

ARV54

9/14/2021

CONTRACT INFORMATION

Contract:	ARV54
Contract Type:	AK - PROJ PARTICIPATION (PROJ PART)
Method of Procurement:	G - GOVERNMENTAL AGENCY (287.057,F.S.)
Vendor Name:	NASSAU COUNTY BUILDING DEPT
Vendor ID:	F591863042043
Beginning Date of This Agreement:	07/01/2015
Ending Date of This Agreement:	06/30/2055
Contract Total/Budgetary Ceiling:	ct = \$623,521.00
Description:	Traffic Signal Maintenance and Compensation Agreement

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 9/14/2021

Action:	Supplemental
Reviewed or Approved:	APPROVED
Organization Code:	55024060262
Expansion Option:	AA
Object Code:	242059
Amount:	\$107,298.00
Financial Project:	41353218810
Work Activity (FCT):	342
CFDA:	
Fiscal Year:	2022
Budget Entity:	55150200
Category/Category Year:	088866/22
Amendment ID:	S009
Sequence:	00
User Assigned ID:	2022
Enc Line (6s)/Status:	0001/04

Total Amount: \$107,298.00

**BOCC CONTRACT
APPROVAL FORM**

(Contract Management Use only)

**CONTRACT
TRACKING NO.****CM2302-A6****GENERAL INFORMATION**Requesting Department: Engineering Services DepartmentContact Person: Robert T. CompanionTelephone: (904) 530-6225 Fax: () Email: rcompanion@nassaucountyfl.com**CONTRACTOR INFORMATION**Name: Florida Department of TransportationAddress: 1109 South Marion Avenue Lake City Florida 32025
City State ZipContractor's Administrator Name: Trey Butler Title: Traffic Engineer InternTelephone: (904) 260-1567 Fax: Email: trey.butler@dot.state.fl.us

IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF CONTRACTOR (NAME AND EMAIL ADDRESS)

Authorized Signatory Name: James HanniganAuthorized Signatory Email: Hannigan.James@dot.state.fl.us**CONTRACT INFORMATION**Contract Name: Agreement for Traffic Signal Maintenance and CompensationDescription: Reimbursement for Traffic Signal Maintenance

GOODS AND/OR SERVICES TO BE PROCURED, PHYSICAL LOCATION, ETC

Terms: Payment Period: Amount per Period: Total Amount of Contract: \$107,298.00

APPROXIMATE IF NECESSARY

Source of Funds: Termination/Cancellation: Authorized Signatory: Board Chairman

IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF BOCC

Contract Dates: From: 07/01/2021 to: 06/30/2022Status: New Renew Amend# 6 WA/Task OrderHow Procured: Sole Source Single Source ITB RFP RFQ Coop. Other **If Processing an Amendment:**Contract # Amount of Existing Contract Change \$ New Contract Dates: to Total or Amendment Amount: \$ **Continued on next page**

CHECKLIST		
<i>Complete and attach before sending contract for final signature</i>		
Requirement	Description	Certified Complete By
Contract, Exhibits and Appendices	1) The contract and all documents incorporated by reference in the contract, including exhibits and appendices are attached (including E-Verify, Pricing, Scope, etc.) and properly identified; and 2) All such documents have been read and agreed to in their entirety by originating department and any faculty and staff members who have obligations under this contract.	
Name, Address, Contact Person	The full name, address, legal status (i.e., corporation, partnership, etc.) and contact person of other party are included.	RTC
Understanding	Written contract matches the verbal understanding of all parties. All terms and conditions conform to the final negotiations/agreement of the parties.	RTC
Competition/Conflicts and Existing Contracts/Compliance	This contract does not conflict with any other contracts, promises or obligations of the BOCC. The requesting department verifies the BOCC can comply with all terms and conditions.	N/A
Other Necessary Agreements	All other necessary agreements or waivers referred to in contract have been obtained and are attached and properly identified for reference.	N/A
Indemnification	BOCC may not indemnify, hold harmless, be liable to, or reimburse any other party to the contract for claims, lawsuits, damages, attorney fees, or losses incurred by that party in connection with the contract.	N/A
Term of Contract	Start and end dates of contract are included. Any renewals are included.	N/A
Warranties/Guarantees	Warranties or guarantees give satisfactory protection.	N/A
Insurance	Risk manager _____ has or _____ will approve insurance clauses. Levels confirmed in requirements	N/A
Governing Law	The contract is governed under the laws of the State of Florida. The contract may be silent on this issue but in no event will another state's law govern the agreement.	N/A
Confidentiality Agreements	All nondisclosure clauses include exceptions regarding disclosure as required by law. If not applicable, indicate "n/a."	N/A
Printed/Typed Names	Names of all persons signing contracts are printed or typed below signatures.	RTC

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY

- Robert Companion 6/22/2021 Engineering Services
 Department Head Signature – Robert T. Companion Date Submitting Department
- [Signature] 6/22/2021 63470541-5563365 PDCII
 Procurement – Brian Simmons Date Funding Source/Acct #
- Megan Diehl 6/23/2021
 Office of Management & Budget – Megan Diehl Date
- Michael S. Mullin 6/23/2021
 County Attorney/Contract Management – Michael S. Mullin Date

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

- Taco E. Pope, AICP 6/23/2021
 County Manager – Taco E. Pope Date

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

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