

CS 21-015

Contract CM2139,

Renewal of Monitoring Agreement

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

General information

| No. | Topic | Details |
|-----|---------------------------|--|
| 1 | Department | Name: Facilities Maintenance |
| 2 | Vendor | Name: Atlantic Companies |
| 3 | Agreement/Contract | <p>Contract title: Security, Fire and Elevator Alarm Monitoring</p> <p>Contract tracking number: CM2139-AR5</p> <p>Funding Account(s): 01193519-534000, 01720572-534000, 01188519-534000, 01189712-534000, 01192712-534000, 00152520-534000, 01261526-549000, 01251529-549000, 03420541-534000, 04335515-534000, 01344534-534000 (various departments)</p> <p>Amount: \$6,948.00</p> |

Agreement/Contract Renewal

On behalf of the Nassau County Board of County Commissioners, the Department gives notice that it wishes to exercise the option to automatically renew the term of the Contract for one (1) year, beginning 10/1/2021 and ending 9/30/2022, in accordance with the terms of the Contract.

Yours sincerely

| | |
|---------------------------------|------------------|
| <u><i>Doug Podish</i></u> | <u>9/22/2021</u> |
| Department: | Date |
| Approved by: | |
| <u><i>[Signature]</i></u> | <u>9/23/2021</u> |
| Procurement | Date |
| <u><i>Megan Diehl</i></u> | <u>9/23/2021</u> |
| Office of Management & Budget | Date |
| <u><i>Michael S. Mullin</i></u> | <u>9/23/2021</u> |
| County Attorney | Date |

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

| | |
|------------------------------------|------------------|
| <u><i>Taco E. Pope, AICP</i></u> | <u>9/23/2021</u> |
| Taco E. Pope, AICP, County Manager | Date |

Certificate Of Completion

Envelope Id: C9A96959F959411A818B11EDAB2D47AC
 Subject: Please DocuSign: CM2139-AR5 Atlantic Companies 10.1.21-9.30.22.pdf
 Source Envelope:
 Document Pages: 2
 Certificate Pages: 3
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:
 Amber Carter
 acarter@nassaucountyfl.com
 IP Address: 50.238.237.26

Record Tracking

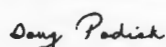
Status: Original
 9/22/2021 5:36:29 PM

Holder: Amber Carter
 acarter@nassaucountyfl.com

Location: DocuSign

Signer Events

Doug Podiak
 dpodiak@nassaucountyfl.com
 Facilities Director
 Nassau County BOCC
 Security Level: Email, Account Authentication
 (None)

Signature

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

Timestamp

Sent: 9/22/2021 5:39:20 PM
 Viewed: 9/22/2021 5:44:01 PM
 Signed: 9/22/2021 5:44:10 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Brian Simmons
 bsimmons@nassaucountyfl.com
 Manager, Procurement
 Nassau County BOCC
 Security Level: Email, Account Authentication
 (None)



Signature Adoption: Uploaded Signature Image
 Using IP Address: 50.238.237.26

Sent: 9/22/2021 5:44:12 PM
 Viewed: 9/23/2021 8:21:54 AM
 Signed: 9/23/2021 8:22:00 AM

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)



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

Sent: 9/23/2021 8:22:01 AM
 Viewed: 9/23/2021 10:49:53 AM
 Signed: 9/23/2021 10:50:04 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)



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

Sent: 9/23/2021 10:50:05 AM
 Viewed: 9/23/2021 2:33:47 PM
 Signed: 9/23/2021 2:33:50 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

| Signer Events | Signature | Timestamp |
|--|---|--|
| Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None) | <i>Taco E. Pope AICP</i> Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26 | Sent: 9/23/2021 2:33:51 PM Viewed: 9/23/2021 3:06:26 PM Signed: 9/23/2021 3:06:40 PM |

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

| 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 |
|--|--------|----------------------------|
| Amber Carter acarter@nassaucountyfl.com Nassau County BOCC Security Level: Email, Account Authentication (None) | COPIED | Sent: 9/23/2021 3:06:42 PM |

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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| Brian Simmons bsimmons@nassaucountyfl.com Manager, Procurement Nassau County BOCC Security Level: Email, Account Authentication (None) | COPIED | Sent: 9/23/2021 3:06:42 PM |
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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| Doug Podiak dpodiak@nassaucountyfl.com Facilities Director Nassau County BOCC Security Level: Email, Account Authentication (None) | COPIED | Sent: 9/23/2021 3:06:43 PM |
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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| John Cox jcox@nassaucountyfl.com Security Level: Email, Account Authentication (None) | COPIED | Sent: 9/23/2021 3:06:44 PM |
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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| Raven Jones rmjones@nassaucountyfl.com Admin Specialist Nassau County BOCC Security Level: Email, Account Authentication (None) | COPIED | Sent: 9/23/2021 3:06:44 PM |
|---|--------|----------------------------|

| Carbon Copy Events | Status | Timestamp |
|---|---------------|----------------------------|
| Electronic Record and Signature Disclosure: Not Offered via DocuSign Brenda Linville blinville@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None) | COPIED | Sent: 9/23/2021 3:06:45 PM |
| Electronic Record and Signature Disclosure: Not Offered via DocuSign Peggy Snyder psnyder@nassauclerk.com Security Level: Email, Account Authentication (None) | COPIED | Sent: 9/23/2021 3:06:46 PM |
| Electronic Record and Signature Disclosure: Not Offered via DocuSign Jennifer Marlatt jmarlatt@nassauclerk.com Security Level: Email, Account Authentication (None) | COPIED | Sent: 9/23/2021 3:06:47 PM |
| Electronic Record and Signature Disclosure: Not Offered via DocuSign Tina Barnett tbarnett@nassauclerk.com Security Level: Email, Account Authentication (None) | COPIED | Sent: 9/23/2021 3:06:50 PM |
| Electronic Record and Signature Disclosure: Not Offered via DocuSign Melissa Lucey mlucey@nassauclerk.com Security Level: Email, Account Authentication (None) | COPIED | Sent: 9/23/2021 3:06:51 PM |
| Electronic Record and Signature Disclosure: Not Offered via DocuSign Heather Nazworth hnazworth@nassauclerk.com Security Level: Email, Account Authentication (None) | COPIED | Sent: 9/23/2021 3:06:54 PM |

| Witness Events | Signature | Timestamp |
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| Notary Events | Signature | Timestamp |
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| Envelope Summary Events | Status | Timestamps |
|-------------------------|--------|------------|
|-------------------------|--------|------------|

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|---------------------|------------------|----------------------|
| Envelope Sent | Hashed/Encrypted | 9/22/2021 5:39:20 PM |
| Certified Delivered | Security Checked | 9/23/2021 3:06:26 PM |
| Signing Complete | Security Checked | 9/23/2021 3:06:40 PM |
| Completed | Security Checked | 9/23/2021 3:06:54 PM |

| Payment Events | Status | Timestamps |
|----------------|--------|------------|
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