

C5-21-050

(Contract Management Use only)

CONTRACT APPROVAL FORM

**CONTRACT TRACKING NO.
CM2595-A1**

CONTRACTOR INFORMATION

Name: Witt O'Brian

Address: 1201 15th St. NW, Suite 600, Washington DC 20005
City State Zip

Contractor's Administrator Name: Christian Denney Title: Regional Manager, Debris Services

Tel#: (985) 710-0629 Fax: _____ Email: cdenney@wittobriens.com

CONTRACT INFORMATION

Contract Name: Debris Management Contract Value: _____

Brief Description: Debris Monitoring

Contract Dates : From: 10/22/18 to: 10/22/21 Status: ___ New Renew ___ Amend# ___ WA/Task Order

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

If Processing an Amendment:

Contract #: CM2595 Increase Amount of Existing Contract: No Cost Renewal

New Contract Dates: 10/22/21 to 10/21/22 TOTAL OR AMENDMENT AMOUNT: 0.00

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1.	<u>Greg Foster</u> Department Head Signature	<u>10/20/2021</u> Date	<u>Emergency Management</u> Submitting Department
2.	<u>[Signature]</u> Procurement	<u>10/20/2021</u> Date	<u>01254525-534000 Other Contractual Serv</u> Funding Source/Acct #
3.	<u>Megan Diehl</u> Office of Management & Budget	<u>10/20/2021</u> Date	
4.	<u>Denise C. May, Esq., BCS</u> County Attorney/Contract Management	<u>10/20/2021</u> Date	

Comments: _____

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

Taco E. Pope, AICP 10/20/2021
Taco Pope Date

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

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

FIRST AMENDMENT TO THE CONTRACT FOR DISASTER DEBRIS MONITORING CONSULTING SERVICES FOR NASSAU COUNTY, FLORIDA

THIS AMENDMENT made and entered into this ²² _____ day of October _____, 2021 by and between **NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS**, hereinafter referred to as "County," and **WITT O'BRIEN'S, LLC**, 1201 15TH Street, NW, Suite 600, Washington, DC 20005, hereinafter referred to as "Consultant".

WHEREAS, on October 22, 2018, the County entered into the *Contract for Disaster Debris Monitoring Consulting Services for Nassau County, Florida* with Consultant; and

WHEREAS, the Contract provided for an initial three (3) year performance period beginning on October 22, 2018 and ending on October 21, 2021 with the option to extend the performance period for two (2) one (1) year periods upon mutual agreement of the parties; and

WHEREAS, Emergency Management has determined that it is necessary to extend the performance period beyond October 21, 2021; and

WHEREAS, the parties mutually agree to amend the Contract to extend the performance period for an additional one (1) year period beginning on October 22, 2021 and ending on October 21, 2022; and

WHEREAS, it is necessary to further amend the Contract to comply with Section 448.095, Florida Statutes as it relates to the United States Department of Homeland Security's E-Verify System.

NOW, THERFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

1. The Contract shall be amended to extend the performance period for an additional one (1) year period beginning on October 22, 2021 and ending October 21, 2022.

2. ARTICLE 20 – MISCELLANEOUS of the Contract shall be amended to include:

20.5 EMPLOYMENT ELIGIBILITY. Contractor must comply with F.S. 448.095 and use the United States Department of Homeland Security's E-Verify system ("E-Verify") to verify the employment eligibility of all persons hired by Contractor during the term of this Agreement to work in Florida. Additionally, if Contractor uses subcontractors to perform any portion of the Work (under this Agreement), Contractor must include a requirement in the subcontractor's contract that the subcontractor use E-Verify to verify the employment eligibility of all persons hired by subcontractor to perform any such portion of the Work. Contractor must include a requirement in the subcontractor's contract that the subcontractor use E-Verify to verify the employment eligibility of all persons hired by subcontractor to perform any such portion of the work. Answers to questions regarding E-Verify as well as instructions on enrollment may be found at the E-Verify website: www.uscis.gov/e-verify.

3. All other provisions of the original Contract not in conflict with this Amendment shall remain in full force and effect.

**NASSAU COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS**

Taco E. Pope, AICP
TACO E. POPE, AICP, COUNTY MANAGER
Its: Designee

10/20/2021

Date

Contract No.: CM2595-A1

WITT O'BRIEN'S, LLC



By: Jonathan Hoyes

Its: Senior Vice President

Date: 10/22/2021

Certificate Of Completion

Envelope Id: 337B672009D945F4B553647CE2451A13

Status: Completed

Subject: Please DocuSign: CM2595-A1.pdf

Source Envelope:

Document Pages: 4

Signatures: 7

Envelope Originator:

Certificate Pages: 7

Initials: 0

Amber Carter

AutoNav: Enabled

acarter@nassaucountyfl.com

Envelope 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

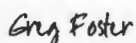
10/19/2021 7:25:52 PM

acarter@nassaucountyfl.com

Signer Events

Greg Foster

gfoster@nassauso.com

Security Level: Email, Account Authentication
(None)**Signature**

Signature Adoption: Pre-selected Style

Using IP Address: 166.137.19.4

Signed using mobile

Timestamp

Sent: 10/19/2021 7:30:45 PM

Viewed: 10/20/2021 9:59:22 AM

Signed: 10/20/2021 9:59:32 AM

Electronic Record and Signature Disclosure:

Accepted: 6/22/2021 9:00:03 AM

ID: 43973be7-374d-45f6-bceb-a2772e717198

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: 10/20/2021 9:59:33 AM

Viewed: 10/20/2021 11:50:08 AM

Signed: 10/20/2021 11:50:13 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: 10/20/2021 11:50:15 AM

Viewed: 10/20/2021 2:58:14 PM

Signed: 10/20/2021 2:58:20 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Denise C. May, Esq., BCS

dmay@nassaucountyfl.com

Assistant County Attorney

Nassau County BOCC

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Sent: 10/20/2021 2:58:22 PM

Viewed: 10/20/2021 3:11:58 PM

Signed: 10/20/2021 3:12:55 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events

Taco E. Pope, AICP
 tpope@nassaucountyfl.com
 County Manager
 Nassau County BOCC

Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Jonathan Hoyes
 JHoyes@wittobriens.com
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Accepted: 10/21/2021 4:49:50 PM
 ID: 1ddc76e0-e689-4927-b337-f89fc7fea763

Signature

Taco E. Pope AICP

Signature Adoption: Pre-selected Style
 Using IP Address: 174.209.108.228
 Signed using mobile

Jonathan Hoyes

Signature Adoption: Uploaded Signature Image
 Using IP Address: 73.244.4.220

Timestamp

Sent: 10/20/2021 3:13:00 PM
 Viewed: 10/20/2021 3:13:48 PM
 Signed: 10/20/2021 3:14:04 PM

Sent: 10/20/2021 3:14:06 PM
 Resent: 10/21/2021 4:56:47 PM
 Viewed: 10/21/2021 5:42:51 PM
 Signed: 10/22/2021 9:44:46 AM

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)

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Christian Denney
 cdenney@wittobriens.com
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Accepted: 10/21/2021 4:49:50 PM
 ID: 1ddc76e0-e689-4927-b337-f89fc7fea763

Greg Foster
 gfoster@nassauso.com
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Accepted: 6/22/2021 9:00:03 AM
 ID: 43973be7-374d-45f6-bceb-a2772e717198

Bobby Lippelman
 blippelman@nassauso.com
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:

COPIED

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COPIED

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Sent: 10/22/2021 9:44:48 AM

Sent: 10/22/2021 9:44:49 AM

Sent: 10/22/2021 9:44:50 AM

Sent: 10/22/2021 9:44:51 AM

Carbon Copy Events	Status	Timestamp
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<p>Michelle Van Deren amvanderen@nassauso.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	Sent: 10/22/2021 9:44:53 AM
<p>Brenda Linville blinville@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	Sent: 10/22/2021 9:44:54 AM
<p>Peggy Snyder psnyder@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	Sent: 10/22/2021 9:44:55 AM
<p>Tina Barnett tbarnett@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	Sent: 10/22/2021 9:44:56 AM
<p>Jennifer Marlatt jmarlatt@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	Sent: 10/22/2021 9:44:57 AM
<p>Heather Nazworth hnazworth@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	Sent: 10/22/2021 9:44:58 AM
<p>Melissa Lucey mlucey@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	Sent: 10/22/2021 9:44:59 AM

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	10/19/2021 7:30:45 PM
Certified Delivered	Security Checked	10/21/2021 5:42:51 PM
Signing Complete	Security Checked	10/22/2021 9:44:46 AM
Completed	Security Checked	10/22/2021 9:44:59 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact County of Nassau:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: bsimmons@nassaucountyfl.com

To advise County of Nassau of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at bsimmons@nassaucountyfl.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from County of Nassau

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to bsimmons@nassaucountyfl.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with County of Nassau

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to bsimmons@nassaucountyfl.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

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- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify County of Nassau as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by County of Nassau during the course of your relationship with County of Nassau.