

Agreement/Contract CM2697,

Renewal of Services Agreement for Web-based EMS Data Collection and Reporting

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

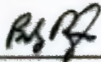

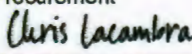
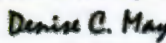
General information

No.	Topic	Details
1	Department	Name: Nassau County Fire Rescue
2	Vendor	Name: ImageTrend, Inc.
3	Agreement/Contract	Agreement/Contract title: Service Agreement for Image Trend EMS/ePCR with NFIRS Agreement/Contract tracking number: CM2697-AR3 Funding Account(s): 01261526-546020 (50%) / 04223522-546020 (50%) Amount: \$28,279.35

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 Agreement/Contract for one (1) year, beginning 6/19/2022 and ending 6/18/2023, in accordance with the terms of the Agreement/Contract.

Yours sincerely

	6/1/2022
Department:	Date
Approved by: 	6/2/2022
Procurement	Date
	6/3/2022
Office of Management & Budget	Date
	6/3/2022
County Attorney	Date

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

	6/3/2022
Taco E. Pope, AICP, County Manager	Date

Letter to extend or renew a Contract

96135 Nassau Place, Suite 6
Yulee, FL 32097

Contract CM2697,

Renewal of Services Agreement for Web-based EMS Data Collection and Reporting

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


General information

No.	Topic	Details
1	Department	Name: Nassau County Fire Rescue
2	Vendor	Name: ImageTrend, Inc.
3	Contract	Contract title: Service Agreement for ImageTrend EMS/ePCR with NFIRS Contract tracking number: CM2697-AR2 Amount: \$26,656.00 Funding Source: 01261526-546020 (50%) & 04223522-546020 (50%)

Contract Renewal

On behalf of the Nassau County Board of County Commissioners, the Department gives notice that the Contract automatically renewed for one (1) year, beginning 6/19/21 and ending 6/18/22, in accordance with Section 2., Term of the Agreement.


Yours sincerely



Nassau County Fire Rescue, Chief Rigdon

7/1/2021

Date

Approved by:


Procurement

7/3/2021

Date



Office of Management & Budget

7/8/2021

Date

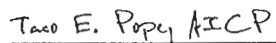


County Attorney

7/8/2021

Date

COUNTY MANAGER – FINAL SIGNATURE APPROVAL



Taco E. Pope, AICP, County Manager

7/8/2021

Date

CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT TRACKING NO.
CM2697-A1

CONTRACTOR INFORMATION

Name: ImageTrend

Address: 20855 Kensington Blvd. Lakeville MN 55044
City State Zip

Contractor's Administrator Name: Jenny Shea/Kevin Fink Title: Contract Specialist/Acct Executive

Tel#: (888) 469-7789 Fax: (952) 985-5671 Email: jshea@imagetrend.com/kfink@imagetrend.com

CONTRACT INFORMATION

Contract Name: ImageTrend Billing Software EMS/eCPR w/ NFIRS Elite Contract Value: \$29,467.30 (First Year)

Brief Description: Amendment No. 1/Replacement of Payment Terms, Page 22 of Original Agreement. Web-Based EMS data collection, reporting and billing software Elite for Fire Rescue Department. Recurring fees will escalate in price annually by 3% beginning year 2 and due for year 3 and so on thereafter.

Contract Dates : From: 6/19/19 to: Auto RnwI Status: New Renew Amend# WA/Task Order



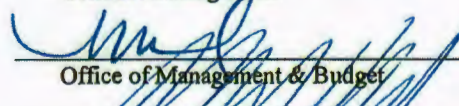
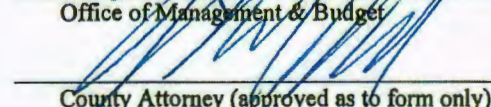
How Procured: Sole Source Single Source ITB RFP RFQ Coop. Other

If Processing an Amendment:

Contract #: CM2697 Increase Amount of Existing Contract: No Change

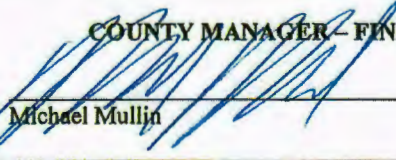
New Contract Dates: _____ to _____ TOTAL OR AMENDMENT AMOUNT: No Change

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1.		<u>6-18-20</u>	<u>Fire Rescue</u>
	Department Head Signature	Date	Submitting Department
2.		<u>6/18/20</u>	<u>01261526-546020/04223522-546020</u>
	Contract Management	Date	Funding Source/Acct #
3.		<u>6/22/20</u>	
	Office of Management & Budget	Date	
4.		<u>6-23-20</u>	
	County Attorney (approved as to form only)	Date	

Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

 _____
 Michael Mullin Date 6/24

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

SOFTWARE OR SERVICES AGREEMENT AMENDMENT

Contract Details			
Original Contract Number ("Original Contract")	00000343.0	Amendment Contract Number	00001601.0

This Agreement (hereinafter referred to as this "Agreement") is made as of the date executed by the last of the parties named below:

BETWEEN: ImageTrend, Inc., Minnesota corporation (hereinafter "ImageTrend")

AND: Nassau County Fire Rescue (hereinafter "Client").

The Client and ImageTrend mutually agree to the following changes to the Original Contract between Nassau County Fire Rescue and ImageTrend, Inc.:

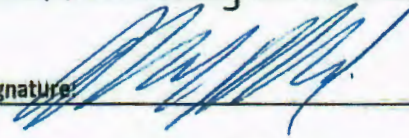
- The Payment Terms of the Price Sheet and Work Order Attachment shall be replaced in its entirety with the following:
 - "One Time Fees" are due once, as specified by the Milestone terms.
 - "Recurring Fees" are annual fees which recur each year. They are due on each anniversary of the fee, with the start date beginning upon completion as specified by the Milestone terms.
 - The Recurring Fees will escalate in price annually by 3% beginning Year 2 of the fee and each year thereafter. Escalated prices for Year 2 will be due with the fees for Year 3:
 - Total Year 1: \$29,467.30
 - Total Year 2: \$26,656.00
 - Total Year 3: \$28,279.35
 - ImageTrend may temporarily suspend performance (e.g. cease to provide access, hosting, support) due to Client's breach of contract provided Client shall have 30 days to cure such breach before ImageTrend may suspend performance.
 - ImageTrend may charge to Client a late fee of 1.5% per month, or the highest rate allowed under the law, whichever is lower, on any overdue amounts. Client also agrees ImageTrend may charge to Client all reasonable costs and expenses of collection, including attorneys' fees where, in ImageTrend's discretion, payments are consistently deficient or late.
 - All Annual SaaS Fees are based upon anticipated transaction volumes (as provided by Client) and are subject to an annual usage audit. ImageTrend reserves the right to increase fees in accordance with increased transaction volume per the Unit Price listed in the tables above.
 - ImageTrend will not be responsible for third-party fees related to this Agreement unless specifically outlined by this Agreement.

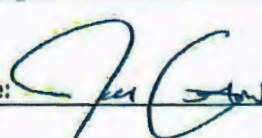
- 2. This Amendment is coterminous with the Original Contract. The Original Contract's term remains the same. All other terms and conditions remain the same.
- 3. Out of Scope customization is \$175.00/hour and performed only under mutually agreed upon Statement of Work.

IN WITNESS WHEREOF: the undersigned parties, each having authority to bind their respective organizations, hereby agree

Client Nassau County BOCC

ImageTrend

Signature: 

Signature: 

Print Name: Michael Mullin

Print Name: Joseph T. Grow

Title: County Manager

Title: President/COO

Date: 6/23/2020

Date: 5/29/2020

Quote

IMAGETREND®

Prepared For

Greg Roland
 Nassau County Fire Rescue (FL)
 96160 Nassau Pl.
 Yulee, Florida 32097
 (904) 530-6600
 groland@nassaucountyfl.com

Bill To

Greg Roland
 Nassau County Fire Rescue (FL)
 96160 Nassau Pl.
 Yulee, Florida 32097
 (904) 530-6600
 groland@nassaucountyfl.com

Salesperson	Quote Number	Date
Kevin Fink, Account Executive, 952-469-6178	QUO-03019-X3W3H5	Mar 05, 2019

Description	Qty	Frequency	Unit Price	Total
One-Time Fees				
Elite™ EMS Setup	1	One Time	\$0.000	\$0.00
GSA SIN 132-50 Onsite Training Session - 8 Hours (FSC Group 70, COntract Number GS-35F-365DA)	3	One Time	\$937.100	\$2,811.30
Travel	1	One Time	\$0.000	\$0.00
Staffing - Switch Vendor to Aladtech or Crewsense or Adashi	1	One Time	\$0.000	\$0.00
Recurring Fees				
GSA SIN 132-52 Elite™ EMS - SaaS *Includes Elite™ Field (EMS_SaaS_Sup10000 (10,400 x \$1.89) FSC Group 70, Contract Number GS-35F-365DA)	1	Recurring	\$19,656.000	\$19,656.00
EMS w/NFIRS Reporting	1	Recurring	\$3,665.000	\$3,665.00
Visual Informatics™	2	Recurring	\$3,000.000	\$6,000.00
- VI Cube: EMS				
- VI Cube: FIRE				
Health Information Hub™ Volume Tier	1	Recurring	\$8,000.000	\$8,000.00
CAD Distribution	1	Recurring	\$3,500.000	\$3,500.00
- CAD Vendor: New World / Tyler Technologies				
TeleStaff Distribution	1	Recurring	\$3,500.000	\$3,500.00
HiH™ Elite/Hospital Bi-Directional	1	Recurring	\$5,000.000	\$5,000.00
Competitive Price Match Discount	1	Recurring	(\$22,665.000)	(\$22,665.00)
TOTAL Year 1				\$29,467.30
*Annual Fees after Year 1				\$26,656.00

Continuum™	1	Recurring	\$7,500.000	\$7,500.00
Connect Conference (per Attendee)	1	One Time	\$645.000	\$645.00
Continuum™ Setup	1	One Time	\$1,500.000	\$1,500.00

Prepared By: Kevin Fink

Terms of Agreement: The above mentioned items will be invoiced upon Contract signature with payment terms of net 30 days.

- The recurring annual fees will be invoiced annually in advance.
- Project completion occurs upon receipt of the product.
- ImageTrend's license, annual support and hosting are based on 10,400 annual incidents as provided by Client.
- *IMAGETREND will perform price increases of the recurring fees. The first price increase will occur with the fees due for year two. These price increases will occur once a year and may not exceed 3% of the price then currently in effect.
- This proposal is valid for 90 days.

IMAGETREND will invoice sales tax to non-exempt CLIENTS where applicable

DISCLAIMER: This quote creates no legal obligations. This letter is intended to confirm the parties' current understanding of the terms, but it is not intended to create any legal obligations with respect to any of the terms. Neither party should rely on this quote and no legal or equitable remedy will arise from any such reliance. Instead, the parties must reach a final agreement. A final agreement will be a condition precedent to any binding obligations. A fully executed Contract Agreement will be required to be completed before an order is processed.

Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Ron DeSantis
Governor

Vision: To be the Healthiest State in the Nation

April 4, 2019

Michael S. Mullin, County Manager
Nassua County
96135 Nassua Place, Suite 2
Yulee, Florida 32097

Dear Sir:

It gives me great pleasure to inform you that your request for Emergency Medical Services Data Collection funding assistance through the Overdose Prevention in States (OPIS) Cooperative Agreement has been approved by the Bureau of Emergency Medical Oversight (BEMO).

A copy of the approved application for \$29,467.30 is enclosed for your records. You are authorized by the application and this letter to purchase the items listed in the table below. All purchases must occur after the date of this letter.

Description	Unit Cost	QTY	EXPENSE	OCO	TOTAL AWARD
Image Trend software startup			\$ 29,467.30		\$ 29,467.30

Since this is a cost reimbursement program, you must first purchase the hardware, software, and/or services. After the purchase and receipt of the commodities or services, you will have to submit a request for reimbursement to BEMO. Due to strict requirements of the OPIS grant, all expenditure information must be received by the bureau no later than August 31, 2019, 5:00 PM EDT, to be eligible for reimbursement.

The payment request must include a copy of all purchase orders, all receiving reports, all invoices, a Non-expendable Property Accountability Record on Operating Capital Outlay (OCO) purchases over \$5,000 and documentation of payment to the vendor for the amount of funds being requested. In addition, you must provide a written report by August 31, 2019, detailing the actions taken to expend the funds and the progress in implementing or improving an electronic data collection system.

Florida Department of Health
Division of Emergency Preparedness and Community Support
Bureau of Emergency Medical Oversight
4052 Bald Cypress Way, Blk A-22 • Tallahassee, FL 32399-1722
PHONE: 850/245-4440 • FAX: 850/488-9408
FloridaHealth.gov



Emergency Medical Services Data Collection

Page Two

April 4, 2019

Please use the following budget codes on your Request for Reimbursement

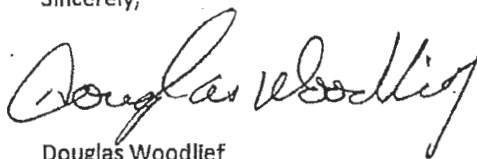
Org	EO	OCA	Category	Object Code
64-61-70-30-000	PI	OPCR9	790000	000700

CFDA Number is 93.354

The signed application acknowledges you have read, understood and will comply with all terms and conditions of the approved and signed application. Your agency must request a budget modification to the contract before buying anything not included in the approved contracted budget or making any change in purchases not included in the approved contracted budget.

Thank you for your continued support and involvement in improving the Florida pre-hospital EMS system. If you have any questions or need assistance, please contact Brenda Clotfelter, Health Information and Policy Analysis Section at (850) 558-9510.

Sincerely,



Douglas Woodlief
Division Director
Emergency Preparedness and Community Support

Enclosures



BOCC AGENDA ITEM

Item Title: Emergency Medical Services Data Collection Grant

Date: 4/22/2019

Department: Fire Rescue

Background:

Nassau County Fire Rescue (NCFR) applied for and has been awarded the Emergency Medical Services (EMS) Data Collection Grant. The EMS data collection grant provides 100% cost reimbursement to improve, update and bring into State compliance NCFR's ePCR reporting system. NCFR's current software system does not meet the State's requirement for EMSTARS v3.4 reporting. We have chosen Image Trend software for the process to enable us to send reliable data to EMSTARS automatically. \$29,467.30 is the reimbursable amount of the EMS Data Collection Grant.

A Budget Amendment is required for acceptance of the grant funds and will be provided in future finance package.

Request:

Accept Emergency Medical Services (EMS) Data Collection Grant funds totaling \$29,467.30 to be used for purchase of Image Trend Software; and authorize the County Manager to sign the Request for Reimbursement form.

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens:

Annual fees for Image Trend software maintenance.

Action Requested and Recommendation:

- 1) Staff request that the BOCC acknowledge receipt of the EMS Data Collection Grant for 100% reimbursement of \$29,467.30 for Image Trend software.
- 2) Staff recommend the BOCC authorize the County Manager to sign the Request for Reimbursement form to receive funds from the EMS program.

Is this action consistent with the Nassau County Comprehensive Land Use Plan?

NA

Funding Source:

In Finance Package

Additional Information Needed for Contracts/Agreements (If Applicable)

Contract Number assigned by Contracts Management:

N/A

For non-governmental agencies, has the document been sent to the vendor for signature?

N/A

Does the document need to be recorded? If so, who will pay the recordation fee?

N/A

Are there any special mailing instructions? (Include contact name, address, deadline for submittal, how to mail such as express mail, FedEx, etc):

Please return to Fire Rescue for distribution.

How many originals are needed?

Two (2).

ATTACHMENTS:

Description	Upload Date	Type
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EMS Data Collection Grant Award Letter

4/9/2019

Cover Memo

EMS Subgrant Application

4/9/2019

Cover Memo

Request for Reimbursement Form

4/9/2019

Cover Memo

DocuSign Envelope ID: F5F2E81F-D898-4F49-BEAE-FC0352B77E25



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
96135 Nassau Place, Suite 6
Yulee, Florida 32097

John Martin
Aaron C. Bell
Jeff Gray
Thomas R. Ford
Klynt Farmer

Dist. No. 1 Fernandina Beach
Dist. No. 2 Amella Island
Dist. No. 3 Yulee
Dist. No. 4 Bryceville/Hilliard
Dist. No. 5 Callahan/West Yulee

JOHN A. CRAWFORD
Ex-Officio Clerk

MICHAEL S. MULLIN
County Attorney

TACO E. POPE, AICP
County Manager

E-VERIFY FORM UNDER SECTION 448.095, FLORIDA STATUTES

Project Name: ImageTrend, Inc.

Bid No./Contract No.: CM21097-A1

DEFINITIONS:

“Contractor” means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. “Contractor” includes, but is not limited to, a vendor or consultant.

“Subcontractor” means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

“E-Verify System” means an internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

Effective January 1, 2021, Contractors, shall register with and use the E-Verify System in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security’s E-Verify System to verify the employment eligibility of:

- a) All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
- b) All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with Nassau County. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security’s E-Verify System during the term of the contract is a condition of the contract with Nassau County; and

(904) 530-6100

An Affirmative Action / Equal Opportunity Employer

- c) Should vendor become the successful Contractor awarded for the above-named project, by entering into the contract, the Contractor shall comply with the provisions of Section 448.095, Florida Statutes, "Employment Eligibility", as amended from time to time. This includes, but is not limited to, registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. The Contractor shall also execute the attached affidavit (Exhibit "A") attesting that the Contractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract; and
- d) Contractor shall also require all subcontractors to execute the attached affidavit (Exhibit "B") attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract.

CONTRACT TERMINATION:

- a) If Nassau County has a good faith belief that a person or entity with which it is contracting has knowingly violated §448.09(1), Florida Statutes, the contract shall be terminated.
- b) If Nassau County has a good faith belief that a subcontractor knowingly violated §448.095(2), but the Contractor otherwise complied with §448.095(2), Florida Statutes, shall promptly notify the Contractor and order the Contractor to immediately terminate the contract with the subcontractor.
- c) A contract terminated under subparagraph a) or b) is not a breach of contract and may not be considered as such.
- d) Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination.
- e) If the contract is terminated for a violation of the Statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

Company ID Number:571783

Client Company ID Number:1531889

If you have any questions, contact E-Verify at 1-888-464-4218.

Approved by:

Employer	
Name (Please Type or Print)	Title
Signature	Date
E-Verify Employer Agent Paylocity Corporation	
Name (Please Type or Print)	Title
Ryan Knox	
Signature	Date
Electronically Signed	May 11, 2021
Department of Homeland Security - Verification Division	
Name	Title
Signature	Date

Company ID Number:571783

Client Company ID Number:1531889

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	ImageTrend Inc
Company Facility Address	20855 Kensington Blvd Lakeville, MN 55044
Company Alternate Address	20855 Kensington Blvd Lakeville, MN 55044
County or Parish	Dakota
Employer Identification Number	41-1903871
North American Industry Classification Systems Code	Professional, Scientific, And Technical Services (541)
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	1

Company ID Number:571783

Client Company ID Number:1531889

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

Minnesota	1
-----------	---

Company ID Number:571783

Client Company ID Number:1531889

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Mia Long
Phone Number	(952) 469-1589
Fax Number	
Email Address	mlong@imagetrend.com

Name	Robin Leonard
Phone Number	(952) 469-1589
Fax Number	
Email Address	rleonard@imagetrend.com

Name	Joe Graw
Phone Number	(952) 469-1589
Fax Number	
Email Address	jgraw@imagetrend.com



Company ID Number:571783

Client Company ID Number:1531889

Employer ImageTrend Inc	
Name (Please Type or Print) Joe Graw	Title
Signature Electronically Signed	Date April 16, 2020
E-Verify Employer Agent Paylocity Corporation	
Name (Please Type or Print) Michelle Vasquez	Title
Signature Electronically Signed	Date April 16, 2020
Department of Homeland Security - Verification Division	
Name USCIS Verification Division	Title
Signature Electronically Signed	Date April 16, 2020


Certificate Of Completion

Envelope Id: F5F2E81FD8984F49BEAEEFC0352B77E25 Status: Completed
 Subject: Please DocuSign: CM2697-AR3 - ImageTrend, Inc. - Service Agreement for EMS/ePCR - \$28,279.35
 Source Envelope:
 Document Pages: 19 Signatures: 10 Envelope Originator:
 Certificate Pages: 6 Initials: 1 Constance Holmes
 AutoNav: Enabled cholmes@nassaucountyfl.com
 Envelopeld Stamping: Enabled IP Address: 50.238.237.26
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

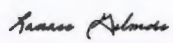
Record Tracking

Status: Original Holder: Constance Holmes Location: DocuSign
 5/26/2022 1:24:45 PM cholmes@nassaucountyfl.com


Signer Events

	Signature	Timestamp
Brady Rigdon brigdon@nassaucountyfl.com Fire Chief Nassau County Fire-Rescue Security Level: Email, Account Authentication (None)		Sent: 5/26/2022 2:06:42 PM Viewed: 6/1/2022 9:06:40 AM Signed: 6/1/2022 9:06:57 AM
Signature Adoption: Uploaded Signature Image Using IP Address: 50.238.237.26		


Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Lanaee Gilmore lgilmore@nassaucountyfl.com Procurement Director Nassau County BOCC Security Level: Email, Account Authentication (None)		Sent: 6/1/2022 9:07:01 AM Viewed: 6/2/2022 3:46:31 PM Signed: 6/2/2022 3:46:39 PM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Tracy Poore tpoore@nassaucountyfl.com OMB Admin Nassau County BOCC Security Level: Email, Account Authentication (None)		Sent: 6/2/2022 3:46:42 PM Viewed: 6/2/2022 3:49:34 PM Signed: 6/2/2022 3:52:09 PM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Chris Lacambra clacambra@nassaucountyfl.com OMB Director Nassau County BOCC Security Level: Email, Account Authentication (None)		Sent: 6/2/2022 3:52:11 PM Viewed: 6/3/2022 7:06:14 AM Signed: 6/3/2022 7:06:37 AM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
Denise C. May dmay@nassaucountyfl.com Assistant County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<i>Denise C. May</i> Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 6/3/2022 7:06:39 AM Viewed: 6/3/2022 8:21:56 AM Signed: 6/3/2022 8:24:27 AM
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	<i>Taco E. Pope AICP</i> Signature Adoption: Pre-selected Style Using IP Address: 174.211.226.165 Signed using mobile	Sent: 6/3/2022 8:24:31 AM Viewed: 6/3/2022 11:01:14 AM Signed: 6/3/2022 11:01:26 AM
Clerk Finance received boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059	<i>Clerk Finance received</i> Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254	Sent: 7/5/2022 11:55:31 AM Viewed: 7/6/2022 8:41:18 AM Signed: 7/6/2022 8:41:31 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
Dylan Murphy dmurphy@imagnetrend.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 6/29/2022 10:09:43 AM ID: a193f3d2-c6ad-47f2-953c-f052f3c67545	COPIED	Sent: 6/3/2022 11:01:29 AM Resent: 6/6/2022 4:00:22 PM Resent: 7/5/2022 11:55:31 AM Viewed: 7/5/2022 12:00:24 PM
Clerk Admin ClerkServices@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/6/2022 8:41:33 AM

Carbon Copy Events	Status	Timestamp
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RLS Distro
RLSDistribution@nassaucountyfl.com
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

COPIED

Sent: 7/6/2022 8:41:34 AM

Procurement Staff
procurementstaff@nassaucountyfl.com
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

COPIED

Sent: 7/6/2022 8:41:35 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	5/26/2022 2:06:42 PM
Certified Delivered	Security Checked	7/6/2022 8:41:18 AM
Signing Complete	Security Checked	7/6/2022 8:41:31 AM
Completed	Security Checked	7/6/2022 8:41:35 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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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.

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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.

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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.

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- 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..

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- 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.