

CS-21-302

(Contract Management Use only)
CONTRACT TRACKING NO.
CM2586-A2

CONTRACT APPROVAL FORM

CONTRACTOR INFORMATION

Name: D & J Enterprises
 Address: 3495 Lee Rd 10 Auburn AL 36832
 City State Zip
 Contractor's Administrator Name: Jason Sanders Title: VP of Operations
 Tel#: (334) 821-1249 Fax: _____ Email: jason@djenterprises.net

CONTRACT INFORMATION

Contract Name: Contract for Debris Management Removal Services Contract Value: Fixed Fee Schedule
 Brief Description: Emergency Debris Removal
 Contract Dates : From: 09/24/18 to: 09/23/21 Status: ___ New ___ Renew 2nd Amend# ___ WA/Task Order
 How Procured: ___ Sole Source ___ Single Source ___ ITB ___ RFP ___ RFQ ___ Coop. X Other _____

If Processing an Amendment:

Contract #: CM2586-A2 Increase Amount of Existing Contract: No Cost Increase
 New Contract Dates: 09/24/2022 to 09/23/2023 TOTAL OR AMENDMENT AMOUNT: -0-

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

| | | | |
|----|---|-----------|--|
| 1. | <u>T. S. TC</u> Department Head Signature | 9/20/2022 | Dept. of Emergency Mgmt. |
| | | Date | Submitting Department |
| 2. | <u>Sanasa Adams</u> Procurement | 9/21/2022 | 01254525-534000 Other Contractual Services |
| | | Date | Funding Source/Acct # |
| 3. | <u>Chris Lacambra</u> Office of Management & Budget | 9/20/2022 | |
| | | Date | |
| 4. | <u>Denise C. May</u> County Attorney/Contract Management | 9/21/2022 | <u>JP</u> 9/20/2022 |
| | | Date | |

Comments: _____

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

Taco E. Popey AICP 9/21/2022
 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**

SECOND AMENDMENT TO THE CONTRACT FOR DISASTER DEBRIS MANAGEMENT (REMOVAL SERVICES) FOR NASSAU COUNTY, FLORIDA

THIS AMENDMENT made and entered into this _____ day of _____, 2022 by and between **NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS**, hereinafter referred to as “County,” and **D&J Enterprises**, whose principal address is 3495 Lee Road, 10, Auburn, Alabama 36832, hereinafter referred to as “Contractor”.

WHEREAS, on September 24, 2018, the County entered into the *Contract for Disaster Debris Management (Removal Services) for Nassau County, Florida* with Contractor; and

WHEREAS, the Contract provided for an initial three (3) year term beginning on September 24, 2018 and ending on September 23, 2021 with the option to extend the performance period for two (2) one (1) year period upon mutual agreement of the parties; and

WHEREAS, on September 24, 2021 the First Amendment to the Contract for Disaster Debris Management (Removal Services) was executed to provide the first one year extension, ending September 23, 2022; and

WHEREAS, Emergency Management has determined that it is necessary to extend the performance period beyond September 24, 2022; and

WHEREAS, the parties mutually agree to extend the performance period for an additional one (1) year period beginning on September 24, 2022 and ending on September 23, 2023.

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

1. The performance period of the Contract shall be extended for an additional one (1) year period beginning on September 24, 2022 and ending September 23, 2023.

2. 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

9/21/2022

Date

D&J Enterprises

Jason Sanders

By: Jason Sanders

Its: vice President of operations

Date: 9/21/2022

Certificate Of Completion

| | |
|--|---------------------------|
| Envelope Id: 73C69E8C587C4BE49C5EAE43307EEC73 | Status: Completed |
| Subject: Please DocuSign: CM2586-A2 - D & J Enterprises - Debris Removal | |
| Source Envelope: | |
| Document Pages: 3 | Signatures: 7 |
| Certificate Pages: 6 | Initials: 1 |
| AutoNav: Enabled | Envelope Originator: |
| EnvelopeId Stamping: Enabled | Amy Bell |
| Time Zone: (UTC-05:00) Eastern Time (US & Canada) | abell@nassaucountyfl.com |
| | IP Address: 50.238.237.26 |

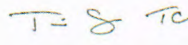
Record Tracking

| | | |
|----------------------|--------------------------|--------------------|
| Status: Original | Holder: Amy Bell | Location: DocuSign |
| 9/20/2022 3:26:38 PM | abell@nassaucountyfl.com | |

Signer Events

Tim Cooper
tcooper@nassauso.com
Security Level: Email, Account Authentication (None)

Signature




Signature Adoption: Uploaded Signature Image
Using IP Address: 74.254.96.62

Timestamp

Sent: 9/20/2022 3:31:31 PM
Viewed: 9/20/2022 3:42:47 PM
Signed: 9/20/2022 3:44:05 PM

Electronic Record and Signature Disclosure:
Accepted: 9/20/2022 3:42:47 PM
ID: 60106e14-9d1a-419c-9f2b-948b4c324626

Tracy Poore
tpoore@nassaucountyfl.com
OMB Admin
Nassau County BOCC
Security Level: Email, Account Authentication (None)

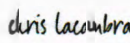


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Signed: 9/20/2022 4:11:26 PM

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)

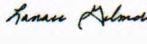


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Using IP Address: 50.238.237.26

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Viewed: 9/20/2022 4:21:18 PM
Signed: 9/20/2022 4:21:23 PM

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)



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

Sent: 9/20/2022 4:21:26 PM
Viewed: 9/21/2022 8:52:54 AM
Signed: 9/21/2022 8:53:00 AM

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) | <i>Denise C. May</i> Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26 | Sent: 9/21/2022 8:53:03 AM Viewed: 9/21/2022 10:57:45 AM Signed: 9/21/2022 10:58:05 AM |
|---|---|--|

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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|--|--|--|
| Jason Sanders jason@djenterprises.net Vice President of Operations Security Level: Email, Account Authentication (None) | <i>Jason Sanders</i> Signature Adoption: Pre-selected Style Using IP Address: 98.97.56.126 | Sent: 9/21/2022 8:53:03 AM Viewed: 9/21/2022 10:17:40 AM Signed: 9/21/2022 10:18:25 AM |
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Electronic Record and Signature Disclosure:
Accepted: 9/21/2022 10:17:40 AM
ID: 4cff71f4-d721-405e-91d7-a4231535db51

| | | |
|--|---|---|
| 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: 174.211.240.95 Signed using mobile | Sent: 9/21/2022 10:58:08 AM Viewed: 9/21/2022 2:53:51 PM Signed: 9/21/2022 2:55:58 PM |
|--|---|---|

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

| In Person Signer Events | Signature | Timestamp |
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| Editor Delivery Events | Status | Timestamp |
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| Agent Delivery Events | Status | Timestamp |
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| Intermediary Delivery Events | Status | Timestamp |
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| Certified Delivery Events | Status | Timestamp |
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| Carbon Copy Events | Status | Timestamp |
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| | | |
|---|---------------|----------------------------|
| Clerk Admin clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None) | COPIED | Sent: 9/21/2022 2:56:00 PM |
|---|---------------|----------------------------|

Electronic Record and Signature Disclosure:
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|--|---------------|----------------------------|
| Procurement Staff procurementstaff@nassaucountyfl.com Security Level: Email, Account Authentication (None) | COPIED | Sent: 9/21/2022 2:56:02 PM |
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Electronic Record and Signature Disclosure:
Accepted: 8/11/2022 4:06:53 PM
ID: 70ba6b9d-4524-4116-9685-dc2e1d625e39

| | | |
|--|---------------|----------------------------|
| Tim Cooper tcooper@nassauso.com Security Level: Email, Account Authentication (None) | COPIED | Sent: 9/21/2022 2:56:04 PM |
|--|---------------|----------------------------|

| Carbon Copy Events | Status | Timestamp |
|--------------------|--------|-----------|
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Electronic Record and Signature Disclosure:
 Accepted: 9/20/2022 3:42:47 PM
 ID: 60106e14-9d1a-419c-9f2b-948b4c324626

Martha Oberdorfer
 mloberdorfer@nassauso.com
 Security Level: Email, Account Authentication
 (None)

COPIED

Sent: 9/21/2022 2:56:06 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Aida Washburn
 ai1545@nassauso.com
 Security Level: Email, Account Authentication
 (None)

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Sent: 9/21/2022 2:56:08 PM

| Witness Events | Signature | Timestamp |
|----------------|-----------|-----------|
|----------------|-----------|-----------|

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

| | | |
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| Envelope Sent | Hashed/Encrypted | 9/20/2022 3:31:32 PM |
| Certified Delivered | Security Checked | 9/21/2022 2:53:51 PM |
| Signing Complete | Security Checked | 9/21/2022 2:55:58 PM |
| Completed | Security Checked | 9/21/2022 2:56:08 PM |

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

| Electronic Record and Signature Disclosure |
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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.

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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.

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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.

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..

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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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- 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.