

CS-22-014

CHANGE ORDER APPROVAL FORM

PROJECT: Preparation of Solid Waste Management Plan for Nassau County

CHANGE ORDER NUMBER: CO05

DATE: 09/30/22

CONTRACT NUMBER: CM2685

WORK AUTHORIZATION WA10

TO CONTRACTOR: S2Li

Description: Add 182 contract days

Reason for Change Order: The Board has requested additional time to answer questions, the need to provide additional information, and the time to prepare the draft report for them.

Original Contract Sum.....	\$	<u>129,817.61</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>129,817.61</u>
Amount of this Change Order (Add).....	\$	<u>0.00</u>
New Contract Sum Including this Change Order.....	\$	<u>129,817.61</u>

The Contract Time will be increased 182 (One hundred eighty two) days
 Previous Substantial Completion: 09/30/2022 Previous Final Completion: 09/30/2022
 New Substantial Completion: 03/30/2023 New Final Completion: 03/30/2023

APPROVED BY: <u>Doug Podiak</u> Department Head	DATE: <u>10/4/2022</u>
APPROVED BY: <u>Janice Roberts</u> Procurement Department	DATE: <u>10/4/2022</u>
APPROVED BY: <u>Chris Lacambra</u> Office of Management and Budget	DATE: <u>10/4/2022</u>
APPROVED BY: <u>Denise C. May</u> County Attorney's Office	DATE: <u>10/5/2022</u>

21

APPROVED BY: Taco E. Pope, AICP
Taco E. Pope, AICP, County Manager

DATE: 10/5/2022

APPROVED BY: N/A
Jeff Gray, Chairman

DATE: _____

ATTEST: N/A
John A. Crawford, Clerk of Courts

DATE: _____

Clerk Finance

10/7/2022

Account No(s). 01357534-531000



Nassau County
Board of County Commissioners
76347 Veterans Way
Suite 4000
Yulee, FL 32097

BRI To 001
NASSAU COUNTY BOARD OF
COMMISS
76347 VETERANS WAY STE 1010
YULEE, FL 32097

Ship To 341
NASSAU COUNTY SOLID WASTE
DEPT
46026 LANDFILL RD
CALLAHAN, FL 32011

Vendor 14452
S2L INCORPORATED
531 VERSAILLES DRIVE
SUITE 202
MAITLAND, FL 32751-7301

Purchase Order

Fiscal Year 2022 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **22000076**

Purchase Order Date 10/19/2021

Department **SOLID WASTE**

STATE SALES TAX CERTIFICATION NUMBER:
85-8012569204C-5 FEDERAL IDENTIFICATION NUMBER:
89-1863042

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
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14452

Sue Boris

NOTES

CM2685-AR1 WA#10 MGMT PLAN

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

6.2b SIGNING AUTHORITY
AUTO-ENCUMBERED CONTRACT
CM2685-AR1 WA#10
6/30/21-12/30/21

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
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1	PREPARATION OF A SOLID WASTE MANAGEMENT PLAN LABOR BILLED HOURLY: PROJECT DIRECTOR \$250 REGIONAL MANAGER/QC OFFICER \$232.25 SENIOR ENGINEER \$137.09 PROJECT ENGINEER \$97.92 ASSOCIATE ENGINEER/CADD \$74.21 OFFICE MANAGER \$78.24	1.0000	EACH	\$46,399.7800	\$46,399.78
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EXPENSES:

KESSLER CONSULTING

TIME-AND-MATERIALS NOT TO EXCEED \$70,620 AT CONTRACTED LABOR RATES

GL #: 01357534 - 631000

\$46,399.78

- 1/16/21 - # 3185.00 # 5216
- 1/17/21 - # 5405.24 # 5261
- 3/16/22 - # 5348.18 # 5337
- 4/20/22 - # 6743.42 # 5340

Balance:
43,214.78.00
37,809.54.00
32,461.36.00
25,717.94

RECEIVED IN GOOD ORDER

Purchase Order Total

\$46,399.78

VENDOR COPY

Preparation of a Solid Waste Mgmt Plan				
WA-10 CM2685				
Account #	01357534-531000			
WA Amount	WA-10 CM2685			
\$129,817.61				
	Invoice Date:	Invoice #:	Date Received:	Amount:
Invoice # 1:	4/13/2020	4836	4/13/2020	\$12,910.24
Invoice # 2:	5/16/2020	4841	5/15/2020	\$4,278.49
Invoice # 3:	6/18/2020	4862	6/18/2020	\$4,635.74
Invoice # 4:	7/17/2020	4899	7/17/2020	\$5,338.38
Invoice # 5:	8/13/2020	4909	8/21/2020	\$4,620.00
Invoice # 6:	9/17/2020	4925	9/17/2020	\$5,319.00
Invoice # 7:	10/6/20	4953	10/6/2020	\$7,590.34
Invoice # 8:	11/11/2020	4964	11/11/2020	\$2,660.93
Invoice # 9:	2/19/2021	5012	2/19/2021	\$2,786.75
Invoice # 10:	4/10/2021	5045	4/10/2021	\$8,266.50
Invoice # 11:	5/12/2021	5079	5/18/2021	\$7,661.25
Invoice # 12:	6/16/2021	5096	6/16/2021	\$5,071.24
Invoice # 13:	7/22/2021	5120	7/22/2021	\$4,556.24
Invoice # 14:	8/12/2021	5134	8/18/2021	\$5,764.24
Invoice # 15:	9/17/2021	5156	9/17/2021	\$1,958.49
Invoice # 16:	11/16/2021	5216	16-Nov	\$3,185.00
Invoice # 17:	12/15/2021	5261	15-Dec	\$5,405.24
Invocie # 18:	3/16/2022	5337	16-Mar	\$5,348.18
Invoice # 19:	4/12/2022	5360	20-Apr	\$6,743.42
Invoice # 20:				
Balance of WA:				\$25,717.94
Total Amount Paid:				\$104,099.67



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/28/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC 2405 Lucien Way Suite 275 Maitland FL 32751	CONTACT NAME: Lidia Santiuste PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: lidia.santiuste@marshmma.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A : Continental Casualty Company</td> <td>20443</td> </tr> <tr> <td>INSURER B : Transportation Insurance Company</td> <td>20494</td> </tr> <tr> <td>INSURER C : Evanston Insurance Company</td> <td>35378</td> </tr> <tr> <td>INSURER D : National Fire Insurance Co of Hartford</td> <td>20478</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Continental Casualty Company	20443	INSURER B : Transportation Insurance Company	20494	INSURER C : Evanston Insurance Company	35378	INSURER D : National Fire Insurance Co of Hartford	20478	INSURER E :		INSURER F :	
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INSURER A : Continental Casualty Company	20443														
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INSURER C : Evanston Insurance Company	35378														
INSURER D : National Fire Insurance Co of Hartford	20478														
INSURER E :															
INSURER F :															
INSURED S2L Inc 531 Versailles Drive Suite 202 Maitland FL 32751	S2LINC														

COVERAGES **CERTIFICATE NUMBER: 1224283981** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		2075876503	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
D	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY		2075880437	1/1/2022	1/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		B2095585866	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/M <input checked="" type="checkbox"/> N	WC275880387	1/1/2022	1/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000
C	Professional Liability		MKLV2EN102578	1/1/2022	1/1/2023	Ea Claim / Agg Deductible \$ 2,000,000 \$10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: Continuing Contract for Professional Engineering Services (Contract No. CM2685) Solid Waste Landfills and Other Related Ancillary Facilities for Nassau County, Florida.
 Certificate holder, as Designated Organization, is an Additional Insured as respects General Liability and Automobile Liability. Umbrella follows form to the underlying policies as respects to Additional Insureds. Waiver of Subrogation as respects General Liability, Auto and Workers Compensation in favor of Additional Insured. 30 Day notice of Cancellation (10 days for non-payment) in favor of Additional Insured as respects General Liability. All of the above applies when required by written contract subject to the terms, conditions and exclusions of the policy.

CERTIFICATE HOLDER Nassau County Board of County Commissioners 96135 Nassau Place Suite 6 Yulee FL 32097	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Certificate Of Completion

Envelope Id: 4A997F158DBC4FA4AD4A508CBD4F58D0	Status: Completed
Subject: Complete with DocuSign: Change Order #5 WA10 S2L, Inc.	
Source Envelope:	
Document Pages: 7	Signatures: 6
Certificate Pages: 6	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Becky Diden
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	bdiden@nassaucountyfl.com
	IP Address: 50.238.237.26

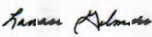
Record Tracking

Status: Original	Holder: Becky Diden	Location: DocuSign
10/4/2022 1:52:34 PM	bdiden@nassaucountyfl.com	


Signer Events

Signature	Timestamp
Doug Podiak dpodiak@nassaucountyfl.com Facilities Director Nassau County BOCC Security Level: Email, Account Authentication (None)	Sent: 10/4/2022 1:55:11 PM Viewed: 10/4/2022 4:12:04 PM Signed: 10/4/2022 4:12:18 PM
Signature Adoption: Pre-selected Style 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: 10/4/2022 4:12:20 PM Viewed: 10/4/2022 4:44:05 PM Signed: 10/4/2022 4:44:09 PM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

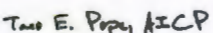
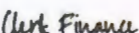


Electronic Record and Signature Disclosure:
Not Offered via DocuSign

chris lacambra clacambra@nassaucountyfl.com OMB Director Nassau County BOCC Security Level: Email, Account Authentication (None)		Sent: 10/4/2022 4:44:13 PM Viewed: 10/4/2022 8:35:14 PM Signed: 10/4/2022 8:35:29 PM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Denise C. May dmay@nassaucountyfl.com Assistant County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)		Sent: 10/4/2022 8:35:31 PM Viewed: 10/5/2022 8:01:12 AM Signed: 10/5/2022 10:33:50 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
<p>Abigail Jorandby ajorandby@nassaucountyfl.com Assistant County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	<p>Sent: 10/5/2022 10:33:52 AM Viewed: 10/5/2022 3:17:32 PM Signed: 10/5/2022 3:21:18 PM</p>
<p>Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	<p>Sent: 10/5/2022 3:21:21 PM Viewed: 10/5/2022 3:37:17 PM Signed: 10/5/2022 3:37:22 PM</p>
<p>Clerk Finance BOCCAP@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059</p>	 Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254	<p>Sent: 10/5/2022 3:37:24 PM Viewed: 10/7/2022 8:27:17 AM Signed: 10/7/2022 8:27:26 AM</p>
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
<p>Clerk Admin clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		<p>Sent: 10/7/2022 8:27:28 AM</p>
<p>Megan Sawyer msawyer@nassaucountyfl.com Budget Coordinator Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		<p>Sent: 10/7/2022 8:27:29 AM</p>
Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	10/4/2022 1:55:11 PM
Certified Delivered	Security Checked	10/7/2022 8:27:17 AM
Signing Complete	Security Checked	10/7/2022 8:27:26 AM
Completed	Security Checked	10/7/2022 8:27:29 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, County of Nassau (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

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.

By selecting the check-box next to **'I agree to use electronic records and signatures'**, you confirm that:

- 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.