CS-22-053

Agreement/Contract CM2139

Renewal of Monitoring Agreement

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

General information

No.	Торіс	Details
1	Department	Name: Facilities Maintenance (Only FMD requisition attached)
2	Vendor	Name: Atlantic Companies (Atlantic Security)
3	Agreement/Contract	Agreement/Contract title: Security, Fire and Elevator Alarm Monitoring Agreement/Contract tracking number: CM2139-AR6 Funding Account(s):01073519-534000; 01074712-534000; 01075572-534000; 01712571-534000; 01713571-534000; 01714571-534000; 01715571-534000; 01344534-534000 04621562-534000; 45246515-534000; 01251529-549000; 01261526-549000; 04223522-549000 01073519-546104 (various departments) Amount: \$8,794.20

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 10/1/2022 and ending 9/30/2023, in accordance with the terms of the Contract.

Down Podiak	10/19/2022	
Department:	Date	
Approved by:		
Janan Alande	10/19/2022	
Procurement	Date	T\$P
divis lacambra	10/20/2022	10/20/2022
Office of Management & Budget	Date	
Denise C. May	11/29/2022	a y
County Attorney	Date	
COUNTY MANAGER - FINAL	SIGNATURE APPR	OVAL
Taco E. Popey AICP	11/2	29/2022
Taco E. Pope, AICP, County Manager		Date

Requisition Form

NASSAU COUNTY **BOARD OF COUNTY COMMISSIONERS** 96135 Nassau Place Suite 1

VENDOR NAME/ADDRESS Atlantic Security

1714 Cesery Blvd

Yulee, FL 32097

DEPARTMENT **Facilities Maintenance**

	PROJECT SAME FUNDING SOLIDO		AMOUNT AVAILABLE	to cause of cause the ball of the state of the data state of the state	Evelyn Burton / Tony Lombard		
SECTION DESCRIPTION	Security, Fire, Alarm Monitoring Various - 534	The set of a contribution of a set of a	CONAUNI AVRILABLE	the second se	nber Contract	CM2139-AR	
TEN MS	Description	QUANTITY	UNIT MRICE	AMOUNT	iber Contract	L CIVIZ 133-ART	
OCB	County Maintenance Office	4.00	\$ 55.50	\$ 222.00	01073519-534000		
	Callahan County Building	4.00	\$ 104.85	\$ 419.40			
	Multi-Use Facility	4.00	\$ 55.50	\$ 222.00			
	Yulee County Extension Office	4.00	\$ 55.50	\$ 222.00			
	JPGC - Warehouse	4.00	\$ 104.85	\$ 419.40			
	JPGC - Fire System	4.00	\$ 64.50	\$ 258.00			
	JPGC - Burglar System	4.00	\$ 104.85	\$ 419.40			
	Public Service - Fire System	4.00	\$ 64.50	\$ 258.00	01073519-546	6104	
	Public Service - Burglar System	4.00	\$ 55.50	\$ 222.00			
Parks	Yulee Sports Complex	4.00	\$ 64.50	\$ 258.00	01075572-534	4000	
JC/HCH	Justice Center - Records	4.00	\$ 64.50	\$ 258.00	01074712-534	4000	
	Justice Center - Fire System	4.00	\$ 64.50	\$ 258.00			
	Justice Center - Elevators 1-5	4.00	\$ 277.50	\$ 1,110.00			
	Historic Courthouse	4.00	\$ 64.50	\$ 258.00			
				\$ 0.00			
	Contract Period: 10/1/2022 - 9/30/2023			\$ 0.00			
	Paid quarterly			\$ 0.00			
	(auto-renew contract)			\$ 0.00			

COPY - DEPARTMENT

Department Head

I attest that, to the best of my knowledge, this requisition reflects accurate information, has been reviewed, budgeted for and follows the Nassau County Purchasing Policy.

Vous Podiat

10/19/2022

Office of Management and Budget I attest that, to the best of my knowledge, funds are available for payment. 10/20/2022

duris Lacambra

Procurement Director

I attest that, to the best of my knowledge, this requisition is accurate and necessary and is consistent with the Nassau County Purchasing Policy. 10/19/2022 Lanar Alman

County Manager

I attest that, to the best of my knowledge, the appropriate staff have reviewed and approved this Requisition and no other conditions would prevent approval. Take E. Pere AICP 11/29/2022

CF Clerk: D11/30/2022

\$4,804.20

Total

ACORD [®] CERTIFICATE OF LIABILITY INSURANCE					(MM/DD/YYYY)			
					_		28/2022	
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. TH CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICI						DER. THIS		
BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED						JTHORIZED		
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 CONTACT Anne Marie Edmonson								
Arthur J. Gallagher Risk Management 501 Riverside Ave	Service	es, Inc.		Ext): 904-35		FAX (A/C, No)		
Suite 1000			E-MAI		ie_edmonsor		•	
Jacksonville FL 32202						RDING COVERAGE		NAIC #
			INSURER A : Hartford					
INSURED		ATLACOM-01	INSURER B : Auto-Owners Insurance Company 189				18988	
Atlantic Companies, Inc.			INSURE	RC:				
1714 Cesery Blvd			INSURE	R D :				
Jacksonville FL 32211			INSURE	RE:				
			INSURE	R F :				
COVERAGES CER THIS IS TO CERTIFY THAT THE POLICIES		TE NUMBER: 775065915		NISSIED TO		REVISION NUMBER:		
INDICATED. NOTWITHSTANDING ANY RI	EQUIREN	MENT, TERM OR CONDITION	OF ANY	CONTRACT	OR OTHER I	DOCUMENT WITH RESPE	ECT TO	WHICH THIS
CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH						D HEREIN IS SUBJECT 1	TO ALL	THE TERMS,
INSR LTR TYPE OF INSURANCE	ADDL SU	BR		POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIM		
A X COMMERCIAL GENERAL LIABILITY	INSD W	21 UEN OZ3875		(MM/DD/YYYY) 1/31/2022	(MM/DD/YYYY) 1/31/2023	EACH OCCURRENCE	\$ 1,000	000
CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,0	
						MED EXP (Any one person)	\$ 10,00	
	X					PERSONAL & ADV INJURY	\$ 1,000	,000
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000	,000
POLICY X PRO-						PRODUCTS - COMP/OP AGG	\$ 2,000	,000
OTHER:							\$	
B AUTOMOBILE LIABILITY		21UENOZ3167		1/31/2022	1/31/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000	,000
						BODILY INJURY (Per person)	\$	
OWNED SCHEDULED AUTOS ONLY AUTOS HIRED Y NON-OWNED	x					BODILY INJURY (Per accident PROPERTY DAMAGE	·	
X AUTOS ONLY X AUTOS ONLY				•		(Per accident)	\$ \$	
		04 100 072976		1/31/2022	1/31/2023		+	
A UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS_MADE		21 HHU OZ3876		1/3 1/2022	1/31/2023	EACH OCCURRENCE	\$ 2,000	
	X					AGGREGATE	\$ 2,000	,000
WORKERS COMPENSATION						PER OTH- STATUTE ER		
AND EMPLOYERS' LIABILITY Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE						E.L. EACH ACCIDENT	\$	
OFFICER/MEMBEREXCLUDED?	N/A					E.L. DISEASE - EA EMPLOYE		
If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (ACO	RD 101, Additional Remarks Schedu	ile, may be	attached if mor	e space is requin	ed)		
CERTIFICATE HOLDER CANCELLATION								
CERTIFICATE HOLDER								
						ESCRIBED POLICIES BE		
						EREOF, NOTICE WILL	BE DE	LIVERED IN
Nassau County Board of County Commissioners								
96135 Nassau Place Yulee FL 32097	96135 Nassau Place Yulee FL 32097				AUTHORIZED REPRESENTATIVE			
			Natalie thes					
				Alta car prover				

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DocuSign

Certificate Of Completion Envelope Id: EED7C2E87A8C43CEBEE2E1A44FE08D13 Subject: Please DocuSign: CM2139-AR6 - Atlantic Security - Security/Fire/Elevator Alarm Monitoring - \$8794.20 Source Envelope: **Document Pages: 3** Signatures: 9 Certificate Pages: 7 Initials: 3 AutoNav: Enabled Envelopeld Stamping: Enabled Time Zone: (UTC-05:00) Eastern Time (US & Canada) **Record Tracking** Status: Original Holder: Evelyn Burton eburton@nassaucountyfl.com 10/19/2022 11:04:16 AM Signature **Signer Events** Doug Podiak Doug Podiak dpodiak@nassaucountyfl.com **Facilities Director** Nassau County BOCC Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 50.238.237.26 (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Lanaee Gilmore Kanas Alman lgilmore@nassaucountyfl.com **Procurement Director** Nassau County BOCC Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 50.238.237.26 (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Tracy Poore TP tpoore@nassaucountyfl.com **OMB** Admin Nassau County BOCC Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 50.238.237.26 (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign chris lacambra duris lacambra clacambra@nassaucountyfl.com **OMB** Director Nassau County BOCC

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign Envelope Originator: Evelyn Burton eburton@nassaucountyfl.com IP Address: 50.238.237.26

Status: Completed

Location: DocuSign

Timestamp

Sent: 10/19/2022 11:33:38 AM Viewed: 10/19/2022 1:21:19 PM Signed: 10/19/2022 1:21:27 PM

Sent: 10/19/2022 1:21:33 PM Viewed: 10/19/2022 5:26:03 PM Signed: 10/19/2022 5:26:13 PM

Sent: 10/19/2022 5:26:17 PM Viewed: 10/20/2022 10:20:56 AM Signed: 10/20/2022 10:21:12 AM

Sent: 10/20/2022 10:21:16 AM Viewed: 10/20/2022 10:23:50 AM Signed: 10/20/2022 10:24:01 AM

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

Signer Events	Signature	Timestamp
Abigail Jorandby		Sent: 10/20/2022 10:24:04 AM
ajorandby@nassaucountyfl.com	AJ	Viewed: 11/29/2022 3:42:28 PM
Assistant County Attorney		Signed: 11/29/2022 3:42:36 PM
Nassau BOCC	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Denise C. May	h	Sent: 11/29/2022 3:42:40 PM
dmay@nassaucountyfl.com	Denise C. May	Viewed: 11/29/2022 5:54:18 PM
Assistant County Attorney		Signed: 11/29/2022 5:54:43 PM
Nassau County BOCC	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Taco E. Pope, AICP		Sent: 11/29/2022 5:54:47 PM
tpope@nassaucountyfl.com	Taco E. Popy AICP	Viewed: 11/29/2022 6:54:12 PM
County Manager		Signed: 11/29/2022 6:54:20 PM
Nassau County BOCC	Signature Adaption: Dre calested Chds	
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Clerk Finance		Sent: 11/29/2022 6:54:26 PM
boccap@nassauclerk.com	CF	Viewed: 11/30/2022 7:40:05 AM
Nassau County Clerk		Signed: 11/30/2022 7:40:17 AM
Security Level: Ernail, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254	
Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059		
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
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Electronic Record and Signature Disclosure: Not Offered via DocuSign

Procurement Staff		
and the second second second second	CODICD	Sent: 11/30/2022 7:40:26 AM
rocurementstaff@nassaucountyfl.com	COPIED	
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ennifer Kirkland	CODIED	Sent: 11/30/2022 7:40:30 AM
irkland@nassaucountyfl.com	COPIED	
assau County BOCC		
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ecycle Coordinator		
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constance Holmes	CODIED	Sent: 11/30/2022 7:40:38 AM
holmes@nassaucountyfl.com	COPIED	
ire Administration		
assau County Fire-Rescue		
ecurity Level: Email, Account Authentication None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
laire Shepherd	CODIED	Sent: 11/30/2022 7:40:42 AM
shepherd@nassaucountyfl.com	COPIED	
assau County BOCC		
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Penny Burnsed		Sent: 11/30/2022 7:40:46 AM
burnsed@nassaucountyfl.com	COPIED	
ecords Management System Coordinator		
assau County BOCC		
ecurity Level: Email, Account Authentication		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Aarley Kittle	CODTED	Sent: 11/30/2022 7:40:51 AM
hkittle@nassaucountyfl.com	COPIED	
ccounting Specialist		
lassau BOCC		
security Level: Email, Account Authentication		
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Notary Events	Signature	Timestamp		
Envelope Summary Events	Status	Timestamps		
Envelope Sent	Hashed/Encrypted	10/19/2022 11:33:38 AM		
Envelope Updated	Security Checked	10/19/2022 12:13:37 PM		
Envelope Updated	Security Checked	10/19/2022 12:13:37 PM		
Envelope Updated	Security Checked	10/19/2022 12:13:37 PM		
Envelope Updated	Security Checked	10/19/2022 12:13:37 PM		
Envelope Updated	Security Checked	10/19/2022 12:25:21 PM		
Envelope Updated	Security Checked	11/23/2022 10:06:10 AM		
Certified Delivered	Security Checked	11/30/2022 7:40:05 AM		
Signing Complete	Security Checked	11/30/2022 7:40:17 AM		
Completed	Security Checked	11/30/2022 7:40:51 AM		
Payment Events	Status	Timestamps		

Electronic Record and Signature Disclosure

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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: <u>https://support.docusign.com/guides/signer-guide-signing-system-requirements</u>.

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.