# BOCC CONTRACT APPROVAL FORM

(Request for Contract Preparation)

(S-22-057

CONTRACT TRACKING NO.

CM 3287

GENERAL INFORMATION Requesting Department: Solid Waste	
Contact Person: Becky Diden	
Telephone: (904) 530-6700 Fax: ()	Email: bdiden@nassaucountyfl.com
CONTRACTOR INFORMATION	
Name: Keep Nassau Beautiful.	
Address: P.O. Box 16244 Fernandina Beach,	FL 32034 State Zip
Contractor's Administrator Name: <u>Lynda H. Bell</u> Title: <u>Exce</u>	•
Telephone: <u>(904) 261-0165</u> Fax: () Email: _	knb@keepnassaubeautiful.org
Authorized Signatory Email: _knb@keepnassaubeautiful.org	TOR (NAME AND EMAIL ADDRESS)
CONTRACT INFORMATION	
Contract Name: Funding Agreement for FY2022-2023	
Description: Funding Agreement for services provided for litter prevention and GOODS AND/OR SERVICES TO BE PROCURED, PHYSI	recycling education program management CAL LOCATION, ETC.
Total Amount of Contract: \$34,705  APPROXIMATE IF NECESSARY	
Source of Funds: ⊠ County □State □Federal □ Other	Account: 01357534-534304
Authorized Signatory: <u>Taco E. Pope, AICP</u> IDENTIFY WHO WILL SIGN CONTRACT ON BEH	ALF OF BOCC
Contract Dates: From: Execution to: 10/01/2023 Terminatio	
Status: ⊠ New □Renew □Amend# □WA/Task Order □ S	Supplemental Agreement
How Procured: ☐ Exemption ☐ Sole Source ☐ Single Source ☐ Piggyback ☐ Quotes ☒ Other <u>Not for Profit</u>	e □ ITB □ RFP □ RFQ □ Coop -
If Processing an Amendment:  Contract #:Increased Amount to Existing Con	tract:
New Contract Dates:toTotal or Amende	ed Amount:
Continued on next page	

	g contract for final signature	Ia
Requirement	Description	Complete B
Contract, Exhibits and Appendices	<ol> <li>The contract and all documents incorporated by reference in the contract, including exhibits and appendices are attached (including E-Verify, Pricing, Scope, etc.) and properly identified; and</li> <li>All such documents have been read and agreed to in their entirety by originating department and staff members who have obligations under this contract.</li> </ol>	Dept BD
Name, Address, Contact Person	The full name, address, legal status (i.e., corporation, partnership, etc.) and contact person of other party are included.	Dept BD
Understanding	Written contract matches the verbal understanding of all parties. All terms and conditions conform to the final negotiations/agreement of the parties.	Dept BD
Competition/Conflicts and Existing Contracts/Compliance	This contract does not conflict with any other contracts, promises or obligations of the BOCC. The requesting department verifies the BOCC can comply with all terms and conditions.	Dept BD Cnty Atty
Other Necessary Agreements	All other necessary agreements or waivers referred to in contract have been obtained and are attached and properly identified for reference.	Cnty Atty
Indemnification	BOCC may not indemnify, hold harmless, be liable to, or reimburse any other party to the contract for claims, lawsuits, damages, attorney fees, or losses incurred by that party in connection with the contract.	Cnty Atty
Term of Contract	Start and end dates of contract are included. Any renewals are included.	Cnty Atty
Warranties/Guarantees	Warranties or guarantees give satisfactory protection.	Cnty Atty/Risk
Risk manager has or will approve insurance clauses. Levels confirmed in requirements		Dept BD
Governing Law	The contract is governed under the laws of the State of Florida. The contract may be silent on this issue but in no event will another state's law govern the agreement.	Cnty Atty
Confidentiality Agreements	All nondisclosure clauses include exceptions regarding disclosure as required by law. If not applicable, indicate "n/a."	Cnty Atty
Printed/Typed Names	Names of all persons signing contracts are printed or typed below signatures.	Router

# APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY

1.	Doug Podiak		12/1/2022	
•	Department Head/Contract Manager		Date 12/1/2022	
2.	Procurement		Date 12/1/2022	
3.	Office of Mgmt & Budget		Date	
4.	Derise C. May	as	12/6/2022	12/2/2022
	County Attorney		Date	

# COUNTY MANAGER - FINAL SIGNATURE APPROVAL

5.	Tam E. Popy AICP	12/6/2022
	County Manager	Date

# ANNUAL CONTRACT FOR LITTER PREVENTION AND RECYCLING EDUCATON PROGRAM MANAGEMENT FOR FISCAL YEAR 2021/2022

THIS CONTRACT is entered this day of nassau by and between the BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA, a political subdivision of the State of Florida, hereinafter referred to as "County", and KEEP NASSAU BEAUTIFUL, INC., P.O. Box 16244, Fernandina Beach, Florida 32035, hereinafter referred to as "KNB". The parties agree as follows:

- 1. KNB will provide educational and prevention services for the Great American Cleanup, the Adopt-a-Shore, the Adopt-a-Street, Adopt-a-Spot and Adopt-a-Highway programs. Other programs may be added contingent upon funding availability.
- 2. KNB will strive to obtain an awareness of the litter problem in Nassau County, Florida, reduce litter and improve the appearance of Nassau County, Florida by empowering citizens through active participation within the community.
- 3. KNB will strive to increase awareness and prevent litter in Nassau County, Florida through litter prevention education. KNB will strive to reduce litter removal cost and improve the appearance of State Highways in Nassau County, Florida by promoting the Florida Department of Transportation's Adopt-a-Highway Program.
- 4. KNB will also strive to promote awareness of litter free and clean coastlines for both fresh and salt-water areas of Nassau County, Florida to reduce litter and illegal dumping in Nassau County, Florida.
- 5. KNB will assist organized community cleanup events through providing planning, scheduling, and logistical guidance. KNB may pay disposal fees or accept in-kind services for disposal for said events.
- 6. KNB will provide promotion of the County's total recycling program through public education and

- information and development of educational and informational materials.
- 7. KNB will keep current on the new and innovative recycling technology and litter prevention tools, and keep the County informed of local opportunities for programs.
- 8. KNB will submit a monthly report of activities, pertaining to this Contract, to the Public Works Director.
- 9. KNB will submit a bill to the County quarterly for the above-mentioned services at a rate of eight thousand six hundred seventy-six dollars and twenty-five cents (\$8,676.25) per quarter, for an annual total of thirty four thousand seven hundred five dollars (\$34,705.00). A summary of the progress of all programs covered under this agreement detailing specific tasks performed by KNB will be submitted to the Public Works Director with the request for payment. Appropriations necessary for the funding of this Contract beyond the FY 2022/2023 shall be subject to the budget and appropriation by the County during the regular budget process.
- 10. The County, within budgetary constraints may provide educational and informational materials.
- 11. Certain required programs are detailed in Appendix A which is incorporated into this Contract.
- 12. Term: This Contract is for the period beginning October
  1, 2022 and ending on September 30, 2023 unless
  terminated by either party upon provision of thirty
  (30) days written notice to the other party, subject to
  completion of all previous and outstanding billings.
- 13. Disputes: The County may utilize this section, at their discretion, as to disputes regarding Contract interpretation. The County may send a written communication to KNB by email, overnight mail, UPS, FedEx, or certified mail. The written notification

shall set forth the County's interpretation of the Contract. A response shall be provided in the same manner prior to the initial meeting with the County Manager. This initial meeting shall take place no more than twenty (20) days from the written notification of the dispute addressed to KNB. KNB should have a representative, at the meeting that can render a decision on behalf of KNB.

If there is no satisfactory resolution as to the interpretation of the Contract, the dispute may be submitted to mediation in accordance with mediation rules as established by the Florida Supreme Court. Mediators shall be chosen by the County and the cost of mediation shall be borne by KNB. KNB shall not stop work during the pendency of mediation or dispute resolution.

- 14. In performing its obligations under this Contract, KNB shall at all times be acting in the capacity of an independent contractor and not as an officer, employee or agent of the County.
- 15. Failure of KNB to satisfactorily comply with the terms of this Contract may result in cessation of payment, pursuant to the terms of this Contract.

#### NASSAU COUNTY, FLORIDA

Tau E. Popy AICP 12/6/2022

By: Taco E. Pope, AICP

ITS: Designee

Approved as to form and legality by the Nassau County Attorney

Denise C. May

12/6/2022

DENISE C. MAY

KEEP NASSAU BEAUTIFUL, INC.

lynda Bell

12/6/2022

By: \_\_\_\_Lynda H Bell

Its: EXECUTIVE DIRECTOR

# Appendix A

# Great American Cleanup-Required

**Goal:** To increase awareness, reduce litter, and improve the appearance of Nassau County, Florida

**Objective:** To increase awareness, reduce litter, and improve the appearance of Nassau County, Florida by empowering citizens through active participation within the community.

Keep Nassau Beautiful, Inc. (KNB) will participate in the Great American Cleanup in March through May. KNB will provide all volunteers with trash bags, gloves, and any other supplies needed. KNB will track the number of volunteers, hours spent, locations cleaned, dates, times, and the amount and type of trash picked up. KNB will recognize all volunteers with a Great American Cleanup T-shirt. KNB will recognize volunteers and accomplishments in the local newspapers. KNB will submit all reports to Keep America Beautiful (KAB) as required. KNB will publish KNB's results with local media using a news release format.

#### Litter Prevention Community Presentations-Required

**Goal:** To increase awareness and prevent litter in Nassau County, Florida.

**Objective:** To increase awareness and prevent litter in Nassau County, Florida through litter prevention education.

Keep Nassau Beautiful (KNB) will provide presentations for businesses, organizations, groups, etc. in order to promote litter prevention in Nassau County. KNB will provide resources and materials for litter prevention education. KNB will conduct an annual KAB Litter Index and publish the results in KNB's newsletter and website. KNB will submit a news release to local media.

#### Adopt-A-Highway Promotion-Required

**Goal:** To reduce litter removal cost and improve the appearance of State Highways in Nassau County, FL.

**Objective:** To reduce litter removal cost and improve the appearance of State Highways in Nassau County, Florida by promoting the Florida Department of Transportation's Adopt-A-Highway Program.

Keep Nassau Beautiful, Inc. (KNB) will promote the Florida Department of Transportation's Adopt-A-Highway program by making available informational handouts/pamphlets to the community.

These handouts/pamphlets will be available at Nassau County Chambers' of Commerce offices, KNB's events, various county/city offices, public library branches, tag agency, and other various business locations. KNB will assist in managing the Adopt-A-Highway program. KNB will include all Adopt-A-Highway participants in the Great American Cleanup and any other cleanup activities. KNB will include all Adopt-A-Highway participants in

Contract No.: CM 3287

# Adopt-A-Shore-Required

any KNB systems mailings.

**Goal:** To increase litter free coastline in Nassau County, Florida

**Objective:** To increase litter free coastline in Nassau County, Florida by empowering citizens.

Keep Nassau Beautiful's (KNB) Adopt-A-Shore program allows businesses, organizations, and individuals to adopt one mile of coastline. The party agrees to do quarterly cleanups for a period of two years. The party also agrees to compete a quarterly report on the amount of trash pick up, the type of trash picked up, the number of volunteers, hours spent, location, date, and time of cleanup. KNB will provide the volunteers with trash bags, gloves, and any other supplies needed. KNB will work in partnership with local garbage haulers and Nassau County's Road Department to have the litterbags removed. KNB will provide recognition of the party by providing Adopt-A-Shore signs at public entrances to the coastline as approved by the County, stating the adopting party's name and submitting a news release to local media.

#### Local Adopt-A-Road-Required

Goal: To increase litter free awareness in Nassau County.

Objective: To increase litter free awareness in Nassau County,

Florida by empowering citizens.

Keep Nassau Beautiful, Inc.'s (KNB) Adopt-A-Road program allows businesses, organizations, and individuals to adopt a one-mile county roadside. The party agrees to do quarterly cleanups for a period of two years. The party also agrees to complete a quarterly report on the amount of trash picked up, the type of trash picked up, the number of volunteers, hours spent, location, date, and time of cleanup. KNB will provide the volunteers with trash bags, gloves, and any other supplies needed. KNB will work in partnership with local garbage haulers and Nassau County's Road Department to have the litterbags removed. KNB will provide recognition of the party by providing litter control signs in both directions of traffic stating the adopting party's name, submitting a news release to local media.

# Local Adopt-A-Spot-Required

**Goal:** To increase litter free awareness in Nassau County. **Objective:** To increase litter free awareness and beautify spaces in Nassau County, Florida by empowering citizens.

KNB's Adopt-A-Spot program allows businesses, organizations, and individuals to adopt a county shared access area, such as parks, ballfields, boat ramp launch areas, and trails. The party agrees adopted spot(s) will be cleaned no less than six times annually for a period of two years to foster a clean and more beautiful environment, to encourage community spirit, and to support growth in Nassau County. The party also agrees to complete a report following each cleanup event on the amount of trash or yard debris picked up/removed, the number of volunteers, hours spent, location, date, and time of the event. KNB will provide the volunteers with trash bags, gloves, and other supplies needed. KNB will work in partnership with local garbage haulers, and Nassau County's Road Department to have litterbags and yard waste removed. KNB will provide recognition of the party by providing an Adopt-A-Spot sign at the site in a location approved by the County stating the adopting partners name and submitting a news release to the local media.

#### Household Hazardous Waste

**Goal:** To increase awareness of the proper handling and disposal of hazardous wastes which are potential hazards to citizens and the environment.

**Objective:** To increase proper disposal of hazardous waste by providing citizens with an opportunity to safely discard of excess household quantities.

Keep Nassau Beautiful, Inc.'s Household Hazardous Waste program works with the Nassau County Solid Waste Department and Florida Department of Environmental Protection through Alachua County's Environmental Protection Department to host a bi-annual event. Coordinating with local businesses and volunteers, a wide variety of household products are collected for safe disposal. This program is designed to assure citizens that their refuse is properly and securely processed for recycling or discarding.

KNB will engage volunteers to assist residents in the removal of items from their vehicles and proper sorting of items for disposal during events. KNB will manage the project task list under direction of the Nassau County Recycling Coordinator.



# Case Verification Number: 2021268160553LJ

Report prepared: 09/28/2021

# **Company Information**

Company ID: 1735377 Company Name: Keep Nassau Beautiful Inc

Client Company ID: 1735377 Client Company Name: Keep Nassau Beautiful

Inc

# **Employee Information**

Name: Kendra Shafer Date of Birth: 02/05/1967

U.S. Social Security Number: \*\*\*-\*\*-6026 Employee's First Day of Employment:

09/27/2021

Citizenship Status: U.S. Citizen

# **Document Information**

List B Document: Driver's license or ID card issued by a U.S. state or outlying possession

**Document Subtype:** Driver's License **Document Number:** \*\*\*\*\*\*5451

Expiration Date: 02/05/2028 State: Florida

List C Document: Social Security Card

#### **Case Information**

Case Status: Closed Case Submitted By: Lynda Bell

Current Case Result: Employment Authorized Reason for Closure: Employment Authorized

Auto Close



PRODUCER

### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/5/2022

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(les) 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).

CONTACT

		l, Gallagher Ris erside Ave	k Management	Serv	ices	, Inc.	PHONE (A/C, No	Ext): 904-54	8-2280		(A/C, No):	904-446-4211
	ite 10						E-MAIL ADDRES	s: certificate	es@hardenin	nsight.com		
Ja	cksor	nville FL 32202						INS	SURER(S) AFFO	RDING COVERAGE		NAIC#
							INSURE	RA: Souther	n-Owners Ins	surance Compar	y	10190
	URED					KEEPN-1	INSURE	RB: Great A	merican Insu	rance Company		16691
		assau Beautiful x 16244	Inc.				INSURE	R C : Auto-Ov	vners insurar	nce Company		18988
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		-								MED EXP (Any one	person)	\$ 5,000
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	AUTO	MOBILE LIABILITY								(Ea accident)	ELIMIT	\$
		ANY AUTO								BODILY INJURY (F		\$
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	(Manda	ER/MEMBER EXCLUDE atory in NH)	ED7	NIA						E.L. DISEASE - EA	EMPLOYEE	\$ 100,000
	If yes,	describe under RIPTION OF OPERATI	IONS below							EL DISEASE - PO	LICY LIMIT	\$ 500,000
ВС	Directo	ors & Officers				EPP4031547		9/10/2021	9/10/2022	Aggregate Employee Dihonesty		\$1,000,000
C	Crime					947022-78249471-21		9/19/2021	9/19/2022	Employee Dinoriess)		\$15,000
The	Certif	IN OF OPERATIONS / ficate holder is an	LOCATIONS / VEHICE Additional Insur	ES (AC	corp h res	i 1011, Additional Remarks Schedule spects to general liability on	le, may be an a prima	attached if more	space is requir ributory basis	Tred) s. A waiver of Su	brogation	applies.

CERTIFICATE HOLDER

USA

Nassau County Board of County Commissioners 96135 Nassau Place, Ste 6 Yulee FL 32097

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

CANCELLATION

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#### **Requisition Form**

#### NASSAU COUNTY **BOARD OF COUNTY COMMISSIONERS**

Keep Nassau Beautiful P.O. Box 16244 nandina Beach, Fl 32035 96135 Nassau Place Suite 1 Yulee, FL 32097

DEPARTMENT Solid Waste

REQUESTED BY

						ky Diden
ENDOR NUMBER	PROJECT NAME FUNDING SOURCE		AMOUNT AVAILABLE		ARD PO OR ENCUMBER ON	Control of the second s
1180 TEM NO.	See Breakdown	QUANTITY	UNIT PRICE	Encur	nber Contract	CM3287
Land Co.	Litter Prevention and Recycling Education Program		\$ 8,676.25	\$ 34,705.00	01357534-534	304
	Management for Nassau County.			\$ 0.00		
				\$ 0.00		
				\$ 0.00		
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** NOTE	FY22/23 Reducing PO			\$ 0.00		
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	JP 40/1/2000			\$ 0.00		
	12/1/2022			\$ 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

12/1/2022

Office of Management and Budget (signature required if over Department Head signature authority or \$5,000, whichever is less.) Office of Management and Budges (see Sunds are available for payment. 12/1/2022

cluris lacambra

Procurement Director (signature required if over Department Head signature authority or \$5,000, whichever is less.)

I attest that, to the best of my knowledge, this requisition is accurate and necessary and is consistent with the Nassau County Purchasing Policy. 12/1/2022

County Manager (signature required if over Department Head signature authority or \$5,000, whichever is less.)

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. 12/6/2022

\$ 34,705.00

Total

#### Certificate Of Completion

Envelope Id: E689C53426424954852EEDB05ECF9ACF

Subject: Complete with DocuSign: Contract Approval FY22\_23 KNB CM3287 PO Request

Source Envelope:

Document Pages: 12

Certificate Pages: 6

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:

Becky Diden

bdiden@nassaucountyfl.com IP Address: 50.238.237.26

#### **Record Tracking**

Status: Original

12/1/2022 8:40:59 AM

Holder: Becky Diden

bdiden@nassaucountyfl.com

Location: DocuSign

#### Signer Events

Doug Podiak

dpodiak@nassaucountyfl.com

**Facilities Director** 

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

#### **Signature**

Signatures: 13

Initials: 2

Doug Podiak

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

# **Timestamp**

Sent: 12/1/2022 8:50:20 AM Viewed: 12/1/2022 8:59:29 AM Signed: 12/1/2022 9:00:33 AM

# **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)

17

Signature Adoption: Pre-selected Style

Sent: 12/1/2022 9:00:36 AM Viewed: 12/1/2022 9:37:32 AM Signed: 12/1/2022 9:39:09 AM

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)

### cluris lacambra

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

Sent: 12/1/2022 9:39:14 AM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Lanaee Gilmore

Igilmore@nassaucountyfl.com

**Procurement Director** Nassau County BOCC

Security Level: Email, Account Authentication (None)

Lanas Delando

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

Viewed: 12/1/2022 9:47:46 AM Signed: 12/1/2022 9:47:52 AM

Sent: 12/1/2022 9:47:56 AM Viewed: 12/1/2022 5:47:56 PM Signed: 12/1/2022 5:48:06 PM

# **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Signer Events	Signature	Timestamp
Abigail Jorandby		Sent: 12/1/2022 5:48:10 PM
ajorandby@nassaucountyfl.com	43	Viewed: 12/2/2022 3:27:40 PM
Assistant County Attorney		Signed: 12/2/2022 3:27:47 PM
Nassau BOCC	Cinatura Adaption Decision Style	
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		
Lynda Bell		Sent: 12/2/2022 3:27:52 PM
knb@keepnassaubeautiful.org	lynda Bell	Viewed: 12/2/2022 5:24:04 PM
Security Level: Email, Account Authentication (None)		Signed: 12/6/2022 9:45:52 AM
(1111)	Signature Adoption: Pre-selected Style	
	Using IP Address: 71.203.164.42	
Electronic Record and Signature Disclosure: Accepted: 12/2/2022 5:24:04 PM ID: 128d19b9-be61-410e-b67c-87ed37d2a14d		
Denise C. May		Sent: 12/6/2022 9:45:58 AM
dmay@nassaucountyfl.com	Denise C. May	Viewed: 12/6/2022 10:08:54 AM
Assistant County Attorney		Signed: 12/6/2022 10:09:11 AM
Nassau County BOCC		
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		
Taco E. Pope, AICP		Sent: 12/6/2022 10:09:15 AM
tpope@nassaucountyfl.com	Tous E. Popy AICP	Viewed: 12/6/2022 10:16:34 AM
County Manager		Signed: 12/6/2022 10:16:39 AM
Nassau County BOCC	Ot and and and and other	
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 received		Sent: 12/6/2022 10:16:43 AM
BOCCAP@nassauclerk.com	Clerk Finance received	Viewed: 12/7/2022 7:42:01 AM
Nassau County Clerk		Signed: 12/7/2022 7:42:13 AM
Security Level: Email, 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
	Status	Timestamp
Editor Delivery Events	Status	Timestamp

**Intermediary Delivery Events** 

**Certified Delivery Events** 

Status

Status

Timestamp

Timestamp

Carbon Copy Events	Status	Timestamp	
Clerk Admin clerkservices@nassaucountyfl.com	COPIED	Sent: 12/7/2022 7:42:18 AM	
Security Level: Email, Account Authentication (None)	THE STATE WHEN THE		
Electronic Record and Signature Disclosure: Not Offered via DocuSign			
Procurement Staff	COPTED	Sent: 12/7/2022 7:42:21 AM	
boccprocurement@nassaucountyfl.com	COPIED		
Security Level: Email, Account Authentication (None)			
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Witness Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/1/2022 8:50:21 AM
Certified Delivered	Security Checked	12/7/2022 7:42:01 AM
Signing Complete	Security Checked	12/7/2022 7:42:13 AM
Completed	Security Checked	12/7/2022 7:42:24 AM
Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure:
Accepted: 12/2/2022 5:24:04 PM
ID: 128d19b9-be61-410e-b67c-87ed37d2a14d

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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 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;

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  of Nassau.