CS-22-163

# BOCC CONTRACT APPROVAL FORM

(Request for Contract Preparation)

CONTRACT TRACKING NO.

CM2164-A4

GENERAL INFORMATION Requesting Department: Facilities Maint	enance		
Contact Person: Evelyn Burton			
Telephone: <u>904-530-6125</u> Fax: ( <u>904</u> )8	79-3751 Email: <u>eburton</u>	@nassaucountyfl.com	
CONTRACTOR INFORMATION Name: Facility Automation Solutions, Inc.	ON		
Address: 6900 Phillips Industrial Blvd	Jacksonville	FL	32256
Contractor's Administrator Name: Meliss	City	State	Zip
Telephone: 904-446-8072 Fax: (904)446		1.000	
IDENTIFY WHO WILL SIGN CONTRAC Authorized Signatory Name:David Sarr Authorized Signatory Email:dsarratoric	atori	OR (NAME AND EMAIL ADD	PRESS)
CONTRACT INFORMATION Contract Name: Preventative Maintenance &		at Duilding Management System	
Description: Facility management system mainte	VICES TO BE PROCURED, PHYSIC		<u> </u>
Total Amount of Contract: \$11,771.00 APPROXIMATE IF NECESSARY			
Source of Funds: ☑ County ☐ State ☐	Federal 🗆 Other	Account: <u>010747</u>	12-546020
Authorized Signatory: Taco E. Pope, Ale	CP		
	WILL SIGN CONTRACT ON BEHA		
Contract Dates: From: Execution to: 9			
Status: ☐ New ☐ Renew ☑ Amend#4	□WA/Task Order □ S	upplemental Agreeme	nt
How Procured: ☐ Exemption ☑ Sole ☐ Piggyback ☐ Quotes ☐ Other	_	: 🗆 ITB 🗆 RFP 🗆 RF	FQ □ Coop
If Processing an Amendment: Contract #: CM2164-A4 Increased	Amount to Existing Cont	ract: \$589.00	
New Contract Dates:to	Total or Amende	d Amount: \$12,360.00	

Continued on next page

Review/Complete before sending	contract for final signature	
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 LG
Name, Address, Contact Person	The full name, address, legal status (i.e., corporation, partnership, etc.) and contact person of other party are included.	Dept LG
Understanding	Written contract matches the verbal understanding of all parties. All terms and conditions conform to the final negotiations/agreement of the parties.	Dept LG
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 LG 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
Insurance	Risk manager has or will approve insurance clauses. Levels confirmed in requirements	Dept LG
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	3/21/2023		
	Department Head/Contract Manager	Date		
2.	Reaso Delando	3/24/2023		
	Procurement	Date	70	
3.	cliris lacambra	3/21/2023	//	3/21/2023
	Office of Mgmt & Budget	Date		
4.	Denise C. May	3/27/2023	as	3/24/2023
	County Attorney	Date	-5	

# COUNTY MANAGER - FINAL SIGNATURE APPROVAL

5.	Tamo E. Pope, AICP	3/27/2023
	County Manager	Date

# FOURTH AMENDMENT TO CONTRACT FOR PREVENTATIVE MAINTENANCE AND TECHNICAL SUPPORT FOR THE HISTORIC COURTHOUSE

between the Board of County Commissioners of Nassau County,

Florida, a political subdivision of the State of Florida,
hereinafter referred to as the "County", and Facility Automation

Solutions, Inc., a Florida Profit Corporation, whose office
address is located at 6900 Phillips Industrial Blvd.,

Jacksonville, FL 32256, hereinafter referred to as "Vendor".

WHEREAS, the parties entered into a Contract on or about September 17, 2014; and

WHEREAS, the Contract provided for an initial performance period from October 1, 2014, the date of execution, through September 30, 2015 with automatic annual renewals barring termination by either party; and

WHEREAS, the Contract has automatically renewed annually with the most recent automatic renewal beginning October 1, 2022; and

WHEREAS, the Contract outlined the Vendor's labor rates which provided for an annual compensation amount of \$11,771.00; and

WHEREAS, due to an increase in their labor rates, the Vendor has requested an amendment to the Contract to reflect the increased labor rates and to increase the contracted amount by \$589.00 annually providing for a new annual total of \$12,360.00; and

Contract Tracking No.: CM2164-A4

WHEREAS, the County has determined the Vendor's request to be appropriate and is agreeable to increasing the labor rates as detailed in Attachment "A".

NOW, THEREFORE, for and in consideration of the promises and mutual covenants and understanding contained herein, the parties hereto do mutually agree as follows:

- 1. The Contract shall be amended to reflect the increased labor rates outlined in Attachment "A" of this Amendment and to provide for a total annual compensation amount of \$12,360.00.
- 2. All other provisions of the Contract not in conflict with this Amendment shall remain in full force and effect.

### NASSAU COUNTY, FLORIDA

By: TACO E. POPE, AICP

Its: Designee Date: 3/27/2023

Approved as to form and legality by the Nassau County Attorney

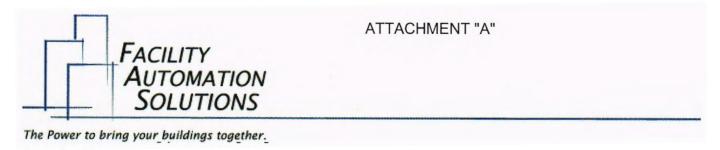
Denise C. May DENISE C. MAY

FACILITY AUTOMATION SOLUTIONS, INC.

By: David Sarratori

Its: Operations Manager

Date: 3/27/2023



September 7, 2022

Nassua County Historic Courthouse Attn:

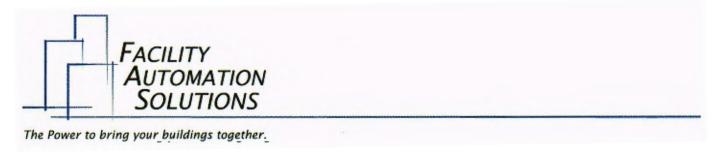
Renewal: - Service Agreement for Nassua County Historic Courthouse.

Facility Automation Solutions, Inc. is pleased to renew the annual maintenance agreement of the Andover Control System at the above referenced building. Our current technician service agreement preferred rate is reflected below. The labor rate has increased and is reflected below. The service agreement will renew with the same contract terms and conditions. Please refer to the existing agreement for details.

### Service account Customer labor rates / man / hr

Regular Time Rates	Overtime Rates
\$128.00 per hr.	\$192.00 per hr.
\$138.00 per hr.	\$207.00 per hr.
\$154.00 per hr.	\$231.00 per hr.
\$128.00 per hr.	\$192.00 per hr.
\$128.00 per hr.	\$192.00 per hr.
	\$128.00 per hr. \$138.00 per hr. \$154.00 per hr. \$128.00 per hr.

- Minimum Labor Charge is 4 Hours Standard Rate and 4 Hours Overtime Rate.
- All rates are subject to change with written notice.
- Normal Business Hours are defined as 7:00am to 3:30pm Monday through Friday.
- Overtime Monday through Friday and on Saturday and is billed at 1.5 times applicable
- Sundays and Holidays is billed at 2.0 times applicable rate.



# Annual Maintenance Agreement For the annual sum of - \$12,360.00

To be invoiced at the rate of - \$3,090.00 Quarterly

The Service Agreement start date is October 1, 2022 and ending on September 30, 2023.

Please contact me with any questions, (904)446-8100.

Thank You,

Paul Weeks Service Manager Facility Automation Solutions, Inc.





Menu ≡

My Company Account

# My Company Profile

# Company Information

### **Company Name**

**Facility Automation Solutions** 

Doing Business As (DBA) Name

---

## Company ID

896821

# **Enrollment Date**

Jul 27, 2015

# **Employer Identification Number (EIN)**

593443599

### **Unique Entity Identifier (UEI)**

---

### **DUNS Number**

135929235

# **Total Number of Employees**

20 to 99

#### **NAICS Code**

238

Sector

Construction

Subsector

**Specialty Trade Contractors** 

**Edit Company Information** 

# **Employer Category**

### **Employer Category**

Federal Contractor with FAR E-Verify Clause

**Edit Employer Category** 

# Company Addresses

# **Physical Address**

6900 Phillips Industrial Blvd. Jacksonville, FL 32256

# **Mailing Address**

Same as Physical Address

**Edit Company Addresses** 

# Hiring Sites

We have implemented a new policy and require more information for existing and future hiring sites.

**Number of Sites** 

1

**Edit Hiring Sites** 

# Company Access and MOU

My Company is Configured to:

Verify Its Own Employees

**Memorandum of Understanding** 

View Current MOU

**U.S. Department of Homeland Security** 

**U.S. Citizenship and Immigration Services** 

Accessibility

Plug-ins







## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/21/2022

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

	SUBROGATION IS WAIVED, subject to is certificate does not confer rights to		· · · · · · · · · · · · · · · · · · ·			may require	an endorsement. A state	ement o	on
	DUCER			CONTAC NAME:		irson			
Brov	vn & Brown of Florida, Inc.			PHONE (A/C, No	(386) 2	39-8864	FAX (A/C, No):	(386) 3	323-9122
PO	Box 2412			E-MAIL ADDRE	Denicals	rson@bbrown			
						SURER(S) AFFOR	RDING COVERAGE		NAIC#
Day	tona Beach		FL 32114	INSURE	RA: Atlantic S	Specialty Insur	ance Company		27154
INSU	RED			INSURE		itual Insurance	Co.		10385
	FACILITY AUTOMATION SOLU	TIONS, II	NC	INSURE	RC:				
	6900 PHILLIPS INDUSTRIAL B	LVD.		INSURE	RD:				
				INSURE	RE:				
	JACKSONVILLE		FL 32256	INSURE	RF:				
COV	/ERAGES CER	TIFICAT	E NUMBER: 23-24				REVISION NUMBER:		
CE EX	IIS IS TO CERTIFY THAT THE POLICIES OF DICATED. NOTWITHSTANDING ANY REQUI ERTIFICATE MAY BE ISSUED OR MAY PERT, ICLUSIONS AND CONDITIONS OF SUCH PO	REMENT, AIN, THE I LICIES. L	TERM OR CONDITION OF ANY NSURANCE AFFORDED BY TH IMITS SHOWN MAY HAVE BEE	CONTRA	ACT OR OTHER ES DESCRIBEI ED BY PAID CL	DOCUMENT NO HEREIN IS S LAIMS.	WITH RESPECT TO WHICH T	HIS	
INSR	TYPE OF INSURANCE	INSD WV	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT		
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$ 1,00	
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,00	
							MED EXP (Any one person)	\$ 10,0	
Α			7110150210007		01/01/2023	01/01/2024	PERSONAL & ADV INJURY	\$ 1,00	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,00	
	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ 2,00	0,000
	OTHER:							\$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1,00	0,000
	X ANY AUTO						BODILY INJURY (Per person)	\$	
Α	OWNED SCHEDULED AUTOS		7110150210007		01/01/2023 01/01/20	01/01/2024	BODILY INJURY (Per accident)		
	HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
								\$	
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$ 5,00	
Α	EXCESS LIAB CLAIMS-MADE		7110150210007		01/01/2023	01/01/2024	AGGREGATE	\$ 5,00	0,000
	DED X RETENTION \$ 0						A BEB LOTH	\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						➤ PER STATUTE OTH-	4.00	0.000
В	ANY PROPRIETOR/PARTNER/EXECUTIVE N OFFICER/MEMBER EXCLUDED?	N/A	WC84000322002023A		01/01/2023	01/01/2024	E.L. EACH ACCIDENT	\$ 1,00	
	(Mandatory In NH) If yes, describe under						E.L. DISEASE - EA EMPLOYEE	\$ 1,00	
	DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,00	0,000
	CRIME		71101500100057		01/04/2002	01/04/2004	LIMIT	8400	000
Α			71101502100057		01/01/2023	01/01/2024	DEDUCTIBLE	\$1,0	0,000
DECC	RIPTION OF OPERATIONS / LOCATIONS / VEHICLE	e (ACODI	2 404 Addisonal Demode Cobadula		Hankad W many av		DEDUCTIBLE	\$1,0	00
	NOTES FOR POLICY COVERAGE FORM		o io, Addiona Remaio ociocale	, may 50 a		acco is required,			
CER	TIFICATE HOLDER			CANC	ELLATION				
	NASSAU COUNTY BOCC 96135 Nassau Place			THE	EXPIRATION D	ATE THEREO	SCRIBED POLICIES BE CAN F, NOTICE WILL BE DELIVER Y PROVISIONS.		BEFORE
	Yulee, FL 32097			AUTHO	RIZED REPRESEN	TATIVE	The same of the sa		
							City for		

	AGEN	NCY CUSTOMER ID:		
		LOC #:		
ACORD	L REMA	RKS SCHEDULE	Page	of
AGENCY		NAMED INSURED		-
Brown & Brown of Florida, Inc.		FACILITY AUTOMATION SOLUTIONS, INC		
POLICY NUMBER				
CARRIER	NAIC CODE	EFFECTIVE DATE:		
ADDITIONAL REMARKS				
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACOR	RD FORM,			
FORM NUMBER: 25 FORM TITLE: Certificate of Liability	ity Insurance: N	lotes		
PROFESSIONAL LIABILITY: ERRORS OR OMISSIONS LIABILITY - YOUR PRODUCTS AND YOUR POLICY # 7600107060003, POLICY PERIOD 01/01/2023 TO 01/01/2022 ATLANTIC SPECIALTY INSURANCE COMPANY CLAIMS-MADE FORM \$2,000,000 AGGREGATE LIMIT \$25,000,000 AGGREGATE LIMIT \$25,000,000 AGGREGATE LIMIT \$25,000,000 AGGREGATE LIMIT \$25,000,000 AGGREGATE LIMIT \$10,000 BACH CLAIM LIMIT \$10,000 BACH CLAIM LIMIT \$10,000 RETENTION RETROACTIVE DATE 10/06/2020 EXCEPT FOR \$1,000,000 AGGREGATE LIMIT \$10,000 AGGREGATE LIMIT \$10,000 AGGREGATE LIMIT \$10,000 BACH CLAIM LIMIT \$10,000 BACH CLAIM LIMIT \$10,000 BACH CLAIM LIMIT \$10,000 BACH CLAIM LIMIT \$10,000 RETENTION RETROACTIVE DATE 01/01/2016 CURRENT BLANKET POLICY FORMS GENERAL LIABILITY:  1,) VCG 207 07 09-@VANTAGE FOR GENERAL LIABILITY TECHNOLIADITIONAL INSURED-BROAD FORM VENDOR, WAIVER OF SUBROGATION, PRI \$2, CG 20 10 12 19- ADDITIONAL INSURED-OWNERS, LESSEES OR AUTO LIABILITY:  1,) VCA 201 0109-@VANTAGE FOR AUTOMOBILE (ADDITIONAL INSU E2.) VCA 220 03/16 - PRIMARY AND NONCONTRIBUTORY OTHER INS WORKERS COMPENSATION:  1,) WC 00 03 13 0484-WAIVER OF OUR RIGHTS TO RECOVER FROM UMBRELLA:  1,) VCU 110 07 09-PER FORM - COMMERCIAL UMBRELLA LIABILITY  2,) VCU 419 11/13-PRIMARY AND NONCONTRIBUTORY - OTHER INS  WORKERS COMPENSATION:  1,) VCU 419 0814 - FOLLOW FORM EXCESS CONVERSION ENDORS AND EMPLOYERS LIABILITY)	SERVICES 4  OGY COMPAN NAL INSURED- IMARY AND NO CONTRACTO CONTRACTO CONTRACTO MOTHERS EN  (COVERAGE F RY AGAINST O URANCE CON URANCE CON	IES (ADDITIONAL INSURED-ONGOING OPERATIONS, MGR OR LESSOR OF PREMISES, ADDITIONAL DN-CONTRIBUTORY) RS- SCHEDULED PERSON OR ORGANIZATION RS - COMPLETED OPERATIONS  R OF SUBROGATION) IDITION - SCHEDULED PERSON OR ORGANIZATION IDORSEMENT FORM (ADDITIONAL INSURED) THERS TO US BY CONTRACT OR AGREEMENT DITION	Y	

### **Requisition Form**

### NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

VENDOR NAME/ADDRESS
Facility Automation Solutions
6900 Phillips Industrial Blvd

96135 Nassau Place Suite I Yulee, FL 32097 DEPARTMENT (

Date: \_

Jacksonville,	, FL 32256 (904.446.8100)					REQUES Evelyn	
VENDOR NUMBER	PROJECT NAME: FUNDING SOURCE	le le	AMOUNT AVAILAB	LB:	STANDARD P	O OR ENCUMBER ONLY	
10267	PM/Tech Support Agreement 01074712-5466	020			Encumber	Contract	CM2164-A4
ITEM NO.	Service Agreement for Preventative Maintenance		\$ 3,090.00	\$ 12,360.		Historic Courthou	
<u>'</u>	and Technical Support on the I/NET Computer		<b>4</b> 5,555.55	\$ 0.00		Control System N	Maintenance
	Control Facilities Management System			\$ 0.00			
	(Quarterly installments)			\$ 0.00			
	Oct. 1 2022 - Sept. 30, 2023			\$ 0.00			
				\$ 0.00			
				\$ 0.00			
				\$ 0.00			
				\$ 0.00	***		
				\$ 0.00			,
				\$ 0.00			
	Amended contract			\$ 0.00			
	Contract # - CM2164-A4 - Price increase			\$ 0.00			
	Contract Period: 10/1/22 - 9/30/23			\$ 0.00			
	Documents attached			\$ 0.00			
				\$ 0.00			
				\$ 0.00			
				\$ 0.00			72
ORIGINAL - FINA COPY - DEPARTM					Shipping Total	\$ 0. \$ 12,3	
Department H	lead the bast of my knowledge, this requistition reflects a	aauvata inform	ation has been	raniowed hudgeted f	or and follow		
Purchasing Pol		ccurate injormi	ation, has been	revieweu, Duugeieu ji	or una jouor	is the massaa com	uy
Doug Pag	diak	3/21/2023					
	agement and Budget the best of my knowledge, funds are available for pa	vment.	12				
1 . 1		3/21/2023	17	3/21/2023			
Procurement I	Washing W.						
I attest that, to	the best of my knowledge, this requisition is accurate comments	e and necessar 3/24/2023	y and is consiste	ent with the Nassau (	County Purch	hasing Policy.	
County Manag	TAP.						
I attest that, to t	the best of my knowledge, the appropriate staff have	reviewed and 6 3/27/2023	approved this R	equisition and no oth	er condition	s would prevent ap	proval.
Tacu L.	in the later of the second	-,, 2020					
						Clerk:	

# Exemptions / Sole Source / Single Source Certification Form

Date: Vendor Name: Address: Phone:	November 10, 2022 Facility Automation Solutions 6900 Phillips Industrial Blvd 904-446-8072	Project: FY Cost: Total Cost: Account: 0107471	PM & Tech Support - HCH \$12,360.00 \$12,360.00 12-546020
Contact Name:	David Sarratori / Melissa Mangrum		
Description of Goods	and/or Services:		
Facility management system	n maintenance & monitoring services - I/NET Building M	lanagement System - HCH	
Source of Funds: ☑ C	ounty		
Check one (1) of the fe	ollowing choices:		
Indicate the unique fea steps have been under	Professional Services: Nassar 141) - Purchasing policy Semethods.  Communications (5.2 – Nassar Classer Publications (5.3 – Nassar Classer Publications (5.3 – Nassar Classer Professional Services (1.5)  Other Professional Services can be functional or performance rethis purchase. (Attach letter for the goods or services can be functional or services can be serviced as a service of the services can be serviced as a service of the services can be serviced as a service of the services can be serviced as a service of the services can be serviced as a service of the services can be serviced as a service of the services can be serviced as a service of the services can be serviced as a serviced as a service of the serviced as a service	u County Purchasing Polection (e) Purchases exercion (e) Purchases exercion (e) Purchasing Founty Purchasing Policy (5.5 – Nassau County Polection (5.8 – N	Policy (Chapter 1, Article VII, Section 1- tempt from competitive or alternative  Policy Exemption)  y Exemption)  turchasing Policy Exemption)  urchasing Policy Exemption)  urchasing Policy Exemption)  ole sources, but in order to meet certain  y one economically feasible source for  m only one source. (Attach letter from  (If yes, explain why alternatives are  natives were evaluated)  rices that can satisfy your requirements?  other product or service. Provide what
Procurement Director Consistent with the National College of Management	anaging Agent - I certify that, to the best elgeted for, and follows the Nassau County or - I certify that I have reviewed this requissau County Purchasing Policy.  It and Budget Director - I certify that, to the with the Nassau County Purchasing Policy	Purchasing Policy.  est and concur that it is  he best of my knowledge	s an Exempt, Sole or Single Source and is
	certify that, to the best of my knowledge, t is would prevent approval. htcP	he appropriate staff hav	ve reviewed and approved thisRequisition



September 8, 2022

Re: Sole Source Letter

To whom it may concern:

I am writing this letter to confirm the distribution policies through our Partner channel for our company, Schneider Electric, manufacturer of Andover Control and I/Net BMS and security systems.

Schneider Electric has formed a network of partners throughout North America to provide our customers with a single point of contact for our products and services. Each office includes sales, engineering, project management and service capabilities for these customers within their defined territory. Facility Automation Solutions is a Schneider Electric authorized partner in North Florida and Southeast Georgia and is the only designated provider of Schneider Electric (EcoStruxure Building Management, Security Expert, and I/Net) systems and products in that region.

Schneider Electric is committed to the delivery of the highest quality support and services for our customers and Facility Automation Solutions is a long term partner in that effort. If I can be of further assistance, please feel free to contact me.

Regards, Mike Willover

Mike Willover

Southeast Regional Partner Xpert Schneider Electric Buildings Division 407-977-6600

# **DocuSign**

#### Certificate Of Completion

Envelope Id: CCE3FD3B98D744DBB95CA53A14EBD874

Status: Completed

Subject: Please DocuSign: CM2164 - Facility Automation Solutions -HCH Fac Mgmt PM & Tech Support- \$12360.00

Source Envelope:

Document Pages: 14

Signatures: 16

Envelope Originator:

Certificate Pages: 6

Initials: 3

Evelyn Burton

AutoNav: Enabled

eburton@nassaucountyfl.com

Envelopeld Stamping: Enabled

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

IP Address: 50.238.237.26

#### **Record Tracking**

Status: Original

3/20/2023 3:46:50 PM

Holder: Evelyn Burton eburton@nassaucountyfl.com Location: DocuSign

Status: Original

3/27/2023 5:23:06 PM

Holder: Marshall Eyerman

Signature Adoption: Pre-selected Style

Signature Adoption: Pre-selected Style

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Using IP Address: 50.238.237.26

Using IP Address: 50.238.237.26

Location: DocuSign

MEyerman@nassaucountyfl.com

### Signer Events

Doug Podiak

dpodiak@nassaucountyfl.com

**Facilities Director** 

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

Signature

Doug Podiak

**Timestamp** Sent: 3/20/2023 4:24:30 PM

Viewed: 3/21/2023 7:44:16 AM

Signed: 3/21/2023 7:44:31 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)

14

Sent: 3/21/2023 7:44:34 AM

Viewed: 3/21/2023 12:17:50 PM

Signed: 3/21/2023 12:18:48 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)

clivis lacambra

Sent: 3/21/2023 12:18:51 PM

Viewed: 3/21/2023 4:34:43 PM

Signed: 3/21/2023 4:35:01 PM

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)

Laner Holmose

Sent: 3/21/2023 4:35:05 PM

Viewed: 3/24/2023 7:57:00 AM Signed: 3/24/2023 7:57:11 AM

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

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

igner Events	Signature	Timestamp
bigail Jorandby		Sent: 3/24/2023 7:57:15 AM
orandby@nassaucountyfl.com	AJ	Viewed: 3/24/2023 3:36:34 PM
ssistant County Attorney		Signed: 3/24/2023 3:36:40 PM
assau BOCC		
ecurity Level: Email, Account Authentication lone)	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	
ectronic Record and Signature Disclosure: Not Offered via DocuSign		
avid Sarratori		Sent: 3/24/2023 3:36:44 PM
arratori@jaxcontrols.com	Carl A Saration	Viewed: 3/27/2023 2:35:08 PM
erations Manager		Signed: 3/27/2023 3:08:45 PM
ecurity Level: Email, Account Authentication		3
one)	Signature Adoption: Drawn on Device	
	Using IP Address: 50.204.143.116	
ctronic Record and Signature Disclosure: Accepted: 3/27/2023 3:08:23 PM ID: 070c1dd4-0e52-41ac-b5bf-9c7ceea3c1da		
nise C. May	h . 0	Sent: 3/27/2023 3:08:49 PM
ay@nassaucountyfl.com	Denise C. May	Viewed: 3/27/2023 3:47:13 PM
istant County Attorney		Signed: 3/27/2023 3:47:30 PM
au County BOCC	Signature Adention: Dre colected Style	
urity Level: Email, Account Authentication ne)	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	
etronic Record and Signature Disclosure: Not Offered via DocuSign		
E. Pope, AICP		Sent: 3/27/2023 3:47:34 PM
oe@nassaucountyfl.com	TARO E. POPE, AICP	Viewed: 3/27/2023 5:22:28 PM
nty Manager		Signed: 3/27/2023 5:22:46 PM
sau County BOCC	0	
urity Level: Email, Account Authentication	Signature Adoption: Pre-selected Style	
e)	Using IP Address: 50.238.237.26	
tronic Record and Signature Disclosure: lot Offered via DocuSign		
Person Signer Events	Signature	Timestamp
tor Delivery Events	Status	Timestamn

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
Evelyn Burtori eburton@nassaucountyfl.com Procurement Nassau County BOCC	COPIED	Sent: 3/27/2023 5:23:06 PM Viewed: 3/27/2023 5:23:06 PM Signed: 3/27/2023 5:23:06 PM

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Carbon Copy Events	Status	Timestamp
Clerk Admin	COPIED	Sent: 3/27/2023 5:22:50 PM
clerkservices@nassaucountyfl.com	COPIED	Viewed: 3/28/2023 8:32:42 AM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
BOCC AP	CODIED	Sent: 3/27/2023 5:22:51 PM
boccap@nassauclerk.com	COPIED	
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		
Procurement Staff	COPTED	Sent: 3/27/2023 5:22:53 PM
BOCCProcurement@nassaucountyfl.com	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Jennifer Kirkland	COPTED	Sent: 3/27/2023 5:22:54 PM
jkirkland@nassaucountyfl.com	COPIED	
Nassau County BOCC		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/20/2023 4:24:30 PM
Certified Delivered	Security Checked	3/27/2023 5:22:28 PM
Signing Complete	Security Checked	3/27/2023 5:22:46 PM
Completed	Security Checked	3/27/2023 5:22:54 PM
Payment Events	Status	Timestamps
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.

#### 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.

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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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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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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <a href="https://support.docusign.com/guides/signer-guide-signing-system-requirements">https://support.docusign.com/guides/signer-guide-signing-system-requirements</a>.

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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.