

CS-22-186

PURCHASE ORDER CHANGE ORDER FORM

PROJECT: Service calls for cameras at Detention Facility PURCHASE ORDER NUMBER: 23000318
DATE: 4/17/2023 CONTRACTOR: Johnson Controls, Inc.
Account No(s). 01072523-546000

Description:

We are currently replacing the security camera system at the Detention Facility and until the project is complete, service calls are made for repairs to the existing camera system.

Reason for Change Order:

Additional funding required to pay the \$1,737.00 service call invoice AND additional service calls for repairs to the existing camera system until the new system is installed.

Original Purchase Order Sum.....	\$	<u>1,737.00</u>
Net Change by Previous Change Order(s).....	\$	<u>0.00</u>
Purchase Order Sum Prior to This Change Order.....	\$	<u>1737.00</u>
Amount of this Change Order (Increase) <input checked="" type="checkbox"/> (Decrease) <input type="checkbox"/>	\$	<u>3,260.00</u>
New Purchase Order Sum Including this Change Order.....	\$	<u>4,997.00</u>

APPROVED BY: Doug Podiak DATE: 4/21/2023
 Department Head/Managing Agent

APPROVED BY: Lanessa Nelson DATE: 4/21/2023
 Procurement

APPROVED BY: Chris Lacambra DATE: 4/21/2023
 Office of Management and Budget

APPROVED BY: Taco E. Popey AICP DATE: 4/21/2023
 County Manager



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

DRAFT INVOICE - THIS IS NOT AN INVOICE.

PO #/Auth: **Service Request:** 1-127310564747
Customer WO#: **SR Type:** L&M
Customer Acct: 1841640 **Branch Name:** JOHNSON CNTRL JACKSONVILLE GAINESVILLE CB - 0N90

Bill To:
 NASSAU COUNTY BOARD OF COMMISSIONERS
 ACCOUNTS PAYABLE
 76347 VETERANS WAY STE 1010
 YULEE FL 32097-5404

Service Site:
 NASSAU COUNTY JAIL
 76212 NICHOLAS CUTINHA ROAD ,
 FERNANDINA BEACH FL 32034-4243

Contractor/License Information :

Requested By: Tony Lombardi
Phone: 9047536435

Service Requested: Received Service call. Total camera system down.

Service Provided: Received emergency call that the camera system was down. Met with the customer and discussed the situation. Most of the system started back up with a series of resets. Network Video Recorder 1 was down. I was able to bring it back up and discovered it had not been recording since mid December. One of the main monitors in central was down. I found and secured a connection at the Matrix server. The monitor came back online. Encoders one and four have been down. I retrieved two spare units from the courthouse. I attempted to bring the remaining cameras online. The courthouse encoders were no good.
 Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
Labor						
8	01/27/2023 Regular Security and Fire System Rep	Hour	\$194.00	\$1,552.00	\$0.00	\$1,552.00
Sub-Total				\$1,552.00	\$0.00	\$1,552.00
Fees						
1	Disposal, Environmental & Usage Charge	Each	\$45.00	\$45.00	\$0.00	\$45.00
1	Zone Charges	Each	\$95.00	\$95.00	\$0.00	\$95.00
1	Ppe Supplies	Each	\$10.00	\$10.00	\$0.00	\$10.00
1	Fuel Surcharge Adjustment	Each	\$35.00	\$35.00	\$0.00	\$35.00
Sub-Total				\$185.00	\$0.00	\$185.00
				Invoice Sub-Total		\$1,737.00
				Sales Tax		\$0.00
				Total Due	USD	\$1,737.00

Direct Billing Inquiries: (904) 733-1411

Certificate Of Completion

Envelope Id: 4FFA372E66544EE4935411C1E912280E	Status: Completed
Subject: Complete with DocuSign: PO Change Order - Johnson Controls - Camera System Service Calls - \$3,260.00	
Source Envelope:	
Document Pages: 2	Signatures: 4
Certificate Pages: 6	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Idalia Gutierrez
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	igutierrez@nassaucountyfl.com
	IP Address: 50.238.237.26


Record Tracking


Status: Original	Holder: Idalia Gutierrez	Location: DocuSign
4/20/2023 9:17:47 AM	igutierrez@nassaucountyfl.com	

Signer Events

Signer Events	Signature	Timestamp
Doug Podiak dpodiak@nassaucountyfl.com Facilities Director Nassau County BOCC Security Level: Email, Account Authentication (None)		Sent: 4/20/2023 9:28:45 AM Viewed: 4/21/2023 11:09:22 AM Signed: 4/21/2023 11:09:27 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	

Tracy Poore tpoore@nassaucountyfl.com OMB Admin Nassau County BOCC Security Level: Email, Account Authentication (None)		Sent: 4/21/2023 11:09:28 AM Viewed: 4/21/2023 11:46:14 AM Signed: 4/21/2023 11:47:08 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	

chris lacambra clacambra@nassaucountyfl.com OMB Director Nassau County BOCC Security Level: Email, Account Authentication (None)		Sent: 4/21/2023 11:47:10 AM Viewed: 4/21/2023 12:05:51 PM Signed: 4/21/2023 12:05:55 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	

Lanaee Gilmore lgilmore@nassaucountyfl.com Procurement Director Nassau County BOCC Security Level: Email, Account Authentication (None)		Sent: 4/21/2023 12:05:58 PM Viewed: 4/21/2023 12:24:13 PM Signed: 4/21/2023 12:25:16 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign	Signature Adoption: Pre-selected Style Using IP Address: 174.239.81.84 Signed using mobile	

Signer Events	Signature	Timestamp
<p>Taco E. Pope, AICP tpepe@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>	<p><i>Taco E. Pope AICP</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 166.198.157.29 Signed using mobile</p>	<p>Sent: 4/21/2023 12:25:19 PM Viewed: 4/21/2023 12:25:46 PM Signed: 4/21/2023 12:25:58 PM</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>	<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;">COPIED</div>	<p>Sent: 4/21/2023 12:25:59 PM Viewed: 4/21/2023 3:05:28 PM</p>
<p>Procurement Staff BOCCProcurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;">COPIED</div>	<p>Sent: 4/21/2023 12:26:01 PM</p>
<p>BOCC AP 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>	<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;">COPIED</div>	<p>Sent: 4/21/2023 12:26:02 PM</p>
<p>Jennifer Kirkland jkirkland@nassaucountyfl.com Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;">COPIED</div>	<p>Sent: 4/21/2023 12:26:03 PM</p>
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
<p>Envelope Sent Certified Delivered</p>	<p>Hashed/Encrypted Security Checked</p>	<p>4/20/2023 9:28:46 AM 4/21/2023 12:25:46 PM</p>

Envelope Summary Events**Status****Timestamps**

Signing Complete

Security Checked

4/21/2023 12:25:58 PM

Completed

Security Checked

4/21/2023 12:26:03 PM

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

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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 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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- 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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