

CS-22-193

PURCHASE ORDER CHANGE ORDER FORM CM3149

PROJECT: Replace Camera System - Detention Facility

PURCHASE ORDER NUMBER: 23000260

DATE: 4/20/2023

CONTRACTOR: Johnson Controls, Inc.

Account No(s). 01072523-564002-C0103

Description:

Due to the lack of camera coverage at the Detention Facility, Johnson Controls was awarded an emergency PO to replace the existing analog camera system with an updated camera system.

Reason for Change Order:

Scope of work has changed and additional parts and labor are necessary to complete the install.

Original Purchase Order Sum.....	\$	<u>340,209.96</u>
Net Change by Previous Change Order(s).....	\$	<u>0.00</u>
Purchase Order Sum Prior to This Change Order.....	\$	<u>340,209.96</u>
Amount of this Change Order (Increase) <input checked="" type="checkbox"/> (Decrease) <input type="checkbox"/>	\$	<u>9,508.00</u>
New Purchase Order Sum Including this Change Order.....	\$	<u>349,717.96</u>

APPROVED BY: Doug Podiak
Department Head/Managing Agent

DATE: 4/21/2023

APPROVED BY: Janice Adams
Procurement

DATE: 4/24/2023

APPROVED BY: Yuris Lacambra
Office of Management and Budget

JP 4/21/2023

DATE: 4/21/2023

APPROVED BY: Taco E. Popey AICP
County Manager

DATE: 4/24/2023



This Proposal is in Compliance with Sourcwell



Contract# 030421-TIS



**Proposal for
Nassau County Jail and Detention Center
76212 Nicholas Cutinna Rd
Yulee, FL 32097
04/18/2023**

This Johnson Controls Security Solutions LLC Proposal (the "Proposal") contains Johnson Controls proprietary and business confidential information and may not be shared with third parties without the prior written consent of Johnson Controls. Johnson Controls' provision of the equipment, systems, and/or services described in this Proposal is expressly conditioned upon Company's acceptance of the terms and conditions of the standard Johnson Controls Security Solutions "AGREEMENT" COMMERCIAL TERMS AND CONDITIONS. The system design and specified equipment are subject to final approval by your local fire department or other authority having jurisdiction. This Proposal is valid for a period of thirty (30) days from the above date and any deletions or additions to this Proposal may result in changes to the pricing and/or terms and conditions.

Inquiries regarding this proposal may be directed to:

Joseph Travers
Johnson Controls Security Solutions
Cell Phone #: ((90)4) -864-
Email: joseph.travers@jci.com



Nassau County Jail and Detention Center
76212 Nicholas Cutinna Rd
Yulee, FL 32097
Estimate Name: NASSAUJAILRIDER3222023

DATE 04/18/2023

Dear Tony Lombardi:

Thank you for allowing Johnson Controls Security Solutions LLC (Johnson Controls) the opportunity to provide Nassau County Jail and Detention Center with our proposal for NASSAUJAILRIDER3222023.

As an industry leader, Johnson Controls' desire is to bring experience, industry insight and value to our customers by providing solutions that deliver lasting results while help keeping risk to a minimum. Your business is our business and helping to reduce your losses while improving operations means Johnson Controls is consistently evaluating your issues and needs.

Johnson Controls provides integrated security solutions to businesses like yours throughout the world. In North America, Johnson Controls maintains over 200 full-service brick and mortar offices, staffed by more than 10,000 company-trained employees, including over 3,700 service personnel. With unparalleled presence across the U.S., Johnson Controls service and installation teams are specially trained and focused on our technology offerings.

We are proud of our history, financial strength and depth and breadth of services we offer and I look forward to discussing our proposal with you and showing you why Johnson Controls is the premier leader in the electronic security industry.

I offer you my personal commitment to help ensure Johnson Controls meets your business needs.

Sincerely,

Joseph Travers
Commercial Business Solutions

License Information: **AL** 1498, 1499, 1500, 1501, 1502, A-0244, The Security Industry is governed by the rules and regulations of the Alabama Electronic Security Board of Licensure. If you would like information on these rules and regulations or would like to register a complaint you can contact the Board at: AESBL 7956 Vaughn Rd., Montgomery 36116, (334) 264-9388 Fax: 334-264-9332 **AK** 125516; 1058473, 5430 Fairbanks Street, Suite 7 Anchorage, AK 99507 **AR** 0000199, 0030740118 Regulated by Arkansas Bd. of Private Investigators & Private Security Agencies, #1 State Police Plaza Dr., Little Rock 72209, (501) 618-8600 **AZ** ROC281489, 18267-0 **CA** 977249; alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814 **CT** 0106099-L5 **DC** ECS1327 **FL** EF20000890, EF20000341, EF0000478 **GA** LVA002833, LVA205386, LVU004635 **HI** CT-32427 **ID** PWC-C-12256-A-4, RCE-33602, EC012834 **IL** 127001526, 128000247, 128000246, 128000243 **LA** 24889, F523, F489 **MA** 401-C, **MI** 3601206912, A-0352, A-0170, 3602206914, A-0638, 3602206913, A-1058, A-1199 Whitcomb Avenue Madison Heights, MI 48071; **MN** TS651063 **MS** 15024088, 19530-**SC** **NC** 846-CSA, 28510-SP-FA/LV, 19385-SP-FA/LV, 27353-SP-FA/LV, 19718-SP-FA/LV, 24191-SP-FA/LV, 22850-SP-FA/LV 101 Industrial Drive, Ste 104 Raleigh, NC 27069, (919) 788-5320 **NJ** 34BF00050200, P00451, 607013 **NM** 375283 **NV** 0077542, F470, F469, **NY** 12000327404, Licensed by NYS Dept. of State **OH** E16782, 50-18-1052, 50-25-1050, 50-48-1032, 50-57-1119, 53-31-1582 **OK** AC-67 **OR** CLE-322, 197010, AC-67 **PA** Pennsylvania Home Improvement Contractor Registration Number; PA010083 **RI** 18004, AF-09170 **TN** ACC1704, ACC1705, ACC1707, ACC1708, ACC1709, ACC710, ACC1711 **TX** B00536, 4200 Buckingham Road Ste 150, Ft. Worth, TX 76115 – Dept of Public Safety, Private Security 5805 N. Lamar Blvd, Austin 78752, ACR-1460 **UT** 8390557-6501 **VA** 11-7587, 11-7575, 11-7591, 11-7573, 11-7589, 11-7578, 2705147765 **WA** JOHNCS837N4, 19625 62nd Ave South, Ste C112 Kent, WA 98032 **WV** 050291.
See a comprehensive list of licenses on www.johnsoncontrols.com. **California Customers Only:** Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act.

JOHNSON CONTROLS SECURITY SOLUTIONS CONFIDENTIAL AND PROPRIETARY BUSINESS INFORMATION



Nassau County Jail and Detention Center
76212 Nicholas Cutinna Rd
Yulee, FL 32097
Estimate Name: NASSAUJAILRIDER3222023

Outright Sale Option

Provides your business with ownership of the electronic security equipment upon purchase.

Installation Investment Package: \$ 9508.00
Total Monthly Payment Including Preferred Services: \$ 0.00/month.

SCOPE OF WORK

This proposal presented by Johnson Controls is being provided at the request of Nassau County Jail and Detention Center to successfully meet the specifications of the NASSAUJAILRIDER3222023 Project at the 76212 Nicholas Cutinna Rd, , Yulee, FL 32097 location.

We propose to install and maintain a Video system which will consist of the following:

1. System Operation: Change order needed as scope for original contract has changed with adding parts

JOHNSON CONTROLS SECURITY SOLUTIONS CONFIDENTIAL AND PROPRIETARY BUSINESS INFORMATION



Nassau County Jail and Detention Center
 76212 Nicholas Cutinna Rd
 Yulee, FL 32097
 Estimate Name: NASSAUJAILRIDER3222023

BILL OF MATERIALS WITH PRICING

NASSAUJAILRIDER3222023 System

QTY	PRODUCT CODE	DESCRIPTION	LOCATION	PRICE EXTENDED
1	NV-EC-10	10 PORT UN-MANAGED SWITCH WITH 1 YEAR FULL COVERAGE		\$1,615.76
10	NV-ECLK	EC-LINK LONG REACH EOC ADAPTER 30 WATTS LOCAL POWER OPTION. MEETS EN		\$2,135.10
40	Regular Labor	Regular Labor		\$5,757.14
1	Labor Adjustments	Troubleshoot underground cables		\$0.00
1	Profile Codes Video Configurator	Profile Codes		\$0.00
1	10	Transmission - None		\$0.00
1	10	Account Management - None		\$0.00
1	10	Essential Maintenance PROVIDED		\$0.00
1	10	Guard Response and Training - None		\$0.00
1	60	Closed Circuit Television PROVIDED		\$0.00
1	One year warranty as required by state	One year warranty as per State Contract		\$0.00

Installation Charges

*Estimated Total - Material	\$3,750.86
*Estimated Total - Labor	\$5,757.14
*Estimated Total - Other	\$0.00
*Estimated Total Installation Charge	\$9,508.00

Annual Service Charges

*Estimated Monthly Service Charge	\$0.00
*Estimated Annual Service Charge	\$0.00

*Tax not reflected in above totals

JOHNSON CONTROLS SECURITY SOLUTIONS CONFIDENTIAL AND PROPRIETARY BUSINESS INFORMATION



Nassau County Jail and Detention Center
76212 Nicholas Cutinna Rd
Yulee, FL 32097
Estimate Name: NASSAUJAILRIDER3222023

NOTES

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWA") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State or Federal taxes.

Note #3: Customer to provide Power and Telco Communications

Note #4: Price includes a One Year Warranty on Material & Labor. Warranty is Standard Warranty only & any upgraded maintenance packages are not covered under this warranty

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing

Note #6: Please include Sourcewell Contract# 030421-TIS on your Purchase Order

JOHNSON CONTROLS SECURITY SOLUTIONS CONFIDENTIAL AND PROPRIETARY BUSINESS INFORMATION

Certificate Of Completion

Envelope Id: 5E01E562B54C405EB2D1A31E61697A08

Status: Completed

Subject: Please DocuSign: PO Change Order - Johnson Controls - New Camera System-DET - \$9,508.00

Source Envelope:

Document Pages: 6

Signatures: 4

Envelope Originator:

Certificate Pages: 6

Initials: 1

Idalia Gutierrez

AutoNav: Enabled

igutierrez@nassaucountyfl.com

Envelopeld Stamping: Enabled

IP Address: 50.238.237.26

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

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Status: Original

Holder: Idalia Gutierrez

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4/21/2023 9:50:31 AM

igutierrez@nassaucountyfl.com

Signer Events

Signature

Timestamp

Doug Podiak

dpodiak@nassaucountyfl.com

Facilities Director

Nassau County BOCC

Security Level: Email, Account Authentication (None)

Doug Podiak

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

Sent: 4/21/2023 9:57:12 AM

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Electronic Record and Signature Disclosure:

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Tracy Poore

tpoore@nassaucountyfl.com

OMB Admin

Nassau County BOCC

Security Level: Email, Account Authentication (None)

TP

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

Sent: 4/21/2023 11:03:52 AM

Viewed: 4/21/2023 11:57:09 AM

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Electronic Record and Signature Disclosure:

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chris lacambra

clacambra@nassaucountyfl.com

OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication (None)

chris lacambra

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

Sent: 4/21/2023 11:58:21 AM

Viewed: 4/21/2023 12:37:52 PM

Signed: 4/21/2023 12:37:55 PM

Electronic Record and Signature Disclosure:

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Lanaee Gilmore

lgilmore@nassaucountyfl.com

Procurement Director

Nassau County BOCC

Security Level: Email, Account Authentication (None)

Lanaee Gilmore

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

Sent: 4/21/2023 12:37:57 PM

Viewed: 4/24/2023 11:26:27 AM

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Signer Events

Taco E. Pope, AICP
 tpope@nassaucountyfl.com
 County Manager
 Nassau County BOCC
 Security Level: Email, Account Authentication
 (None)

Signature

Taco E. Pope AICP

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

Timestamp

Sent: 4/24/2023 11:26:39 AM
 Viewed: 4/24/2023 11:28:32 AM
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Procurement Staff
 BOCCProcurement@nassaucountyfl.com
 Security Level: Email, Account Authentication
 (None)

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Clerk Admin
 clerkservices@nassaucountyfl.com
 Security Level: Email, Account Authentication
 (None)

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BOCC AP
 boccap@nassauclerk.com
 Nassau County Clerk
 Security Level: Email, Account Authentication
 (None)

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Electronic Record and Signature Disclosure:
 Accepted: 2/4/2021 9:59:11 AM
 ID: 6238f06a-a4ad-4d45-a7f5-929d04629059

Jennifer Kirkland
 jkirkland@nassaucountyfl.com
 Nassau County BOCC
 Security Level: Email, Account Authentication
 (None)

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Witness Events**Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

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4/21/2023 9:57:12 AM
 4/24/2023 11:28:32 AM

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

Signing Complete

Security Checked

4/24/2023 11:28:37 AM

Completed

Security Checked

4/24/2023 11:28:45 AM

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.

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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..

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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.