

CS-22-320

BOCC CONTRACT APPROVAL FORM

CONTRACT TRACKING NO. CM3015-A2

SECTION 1 - GENERAL INFORMATION
 Requesting Department: Road Department Contact Person: E. Burton / J. Kirkland
 Telephone: (904) 530-6125 Email: eburton@nassaucountyfl.com

SECTION 2 - VENDOR INFORMATION
 Name: Asphalt Paving Systems, Inc.
 Address: 9021 Wire Road
 City: Zephyrhills State: FL Zip Code: 33540
 Vendor's Administrator Name: Robert Capoferri Title: President
 Telephone: (813) 788-0010 Email: FLestimating@asphaltpavingsystems.com

SECTION 3 - VENDOR AUTHORIZED SIGNATORY
 Authorized Signatory Name: Robert Capoferri
 Authorized Signatory Email: FLestimating@asphaltpavingsystems.com
 (IDENTIFY WHO WILL SIGN THE CONTRACT ON BEHALF OF THE VENDOR. OFFICER/DIRECTOR WITH AUTHORITY TO BIND COMPANY.)

SECTION 4 - CONTRACT INFORMATION
 Contract Name: Contract for Alternate Paving Methods
 Type: New Contract Work Authorization Supplemental Agreement
 Short Description of Product(s)/Service(s) Being Requested: Furnishing and applying an application of bituminous surface treatment on paved roadways or on prepared road base
 (GOODS AND/OR SERVICES TO BE PROCURED, PHYSICAL LOCATION, ETC.)
 Procured Method: Quotes ITB RFP RFQ Piggyback Exemption Sole Source
 Single Source Other _____
 Total Amount of Contract: \$1,200,000.00 (estimate) (Estimate if necessary)
 Account Number: 03404541-548000 DBCHP (FY23/24)
 Source of Funds: County State Federal Other: _____
 County Authorized Signatory: BOCC Chairman County Manager
 (IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF BOCC)

SECTION 5 - INSURANCE
 Insurance Category: Category L Category M Category H Other: _____
 Risk Manager Initials: AM 8/22/2023

SECTION 6 - AMENDMENT INFORMATION
 Contract Tracking No: CM3015 Amendment No: A2
 Type of Amendment: Renewal Time Only Extension Additional Scope Other: _____
 Increased Amount to Existing Contract: \$ 500,000.00 (if any) Total with Amended Amount: \$ 1,700,000.00

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY

- | | | | |
|----|----------------------------------|------------------|-----------------------------|
| 1. | <u>Doug Podiak</u> | <u>8/21/2023</u> | |
| | Department Head/Contract Manager | Date | |
| 2. | <u>Chris Lacambra</u> | <u>8/21/2023</u> | <u>JL 8/15/23</u> 8/18/2023 |
| | Office of Mgmt & Budget | Date | |
| 3. | <u>Denise C. May</u> | <u>8/22/2023</u> | <u>Ben 8/14/23</u> |
| | Procurement | Date | |
| 4. | <u>Denise C. May</u> | <u>8/25/2023</u> | <u>RFJ 8/25/2023</u> |
| | County Attorney | Date | |

COUNTY MANAGER - FINAL SIGNATURE APPROVAL
Taco E. Poppy AICP 8/25/2023
 County Manager Date

**SECOND AMENDMENT TO CONTRACT
FOR ALTERNATIVE PAVING METHODS**

THIS AMENDMENT TO THE CONTRACT FOR ALTERNATIVE PAVING METHODS (hereinafter “Amendment”) is made by and between the Board of County Commissioners of Nassau County, Florida, a political subdivision of the State of Florida (hereinafter the “County”), and Asphalt Paving Systems, Inc., a business having its primary business location at 9021 Wire Road, Zephyrhills, Florida, 33540 (hereinafter the “Vendor”).

WITNESSETH:

WHEREAS, the Parties previously entered into a Contract for Alternative Paving Methods dated July 12, 2021 (hereinafter “Original Contract”); and

WHEREAS, on April 10, 2023 the Parties entered into the First Amendment to the Contract for Alternative Paving Methods (collectively with the Original Contract hereinafter “Contract”) to increase the unit prices; and

WHEREAS, the Parties now desire to amend the Contract terms and conditions subject to the provisions contained herein.

NOW, THEREFORE, for good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the Parties do agree to amend the Contract as follows:

SECTION 1. Section 19. of the Contract is hereby amended to extend the term of the Contract for an additional one (1) year and the Contract shall now terminate on September 30, 2024.

SECTION 2. All other terms and conditions of the Contract not inconsistent with the provisions of this Amendment shall remain the same and in full force and effect.

[The remainder of this page left intentionally blank.]

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed by its duly authorized representatives, effective as of the last date below.

NASSAU COUNTY, FLORIDA

Signature: Taco E. Pope, AICP

Print Name: TACO E. POPE, AICP

Title: Designee

Date: 8/25/2023

REVIEWED FOR LEGAL FORM AND CONTENT:

Denise C. May
DENISE C. MAY, County Attorney

ASPHALT PAVING SYSTEM, INC.

Signature: Robert Capoferri

By: Robert Capoferri

Title: President

Date: 8/25/2023


Certificate Of Completion

Envelope Id: 0C14B50718C5444A98EAB2E3CE5ED75F Status: Completed
 Subject: Contract #CM3015-A2 \$1,700,000; Description: Asphalt Paving Systems/Alternative Paving Methods
 Source Envelope:
 Document Pages: 4 Signatures: 8 Envelope Originator:
 Certificate Pages: 6 Initials: 3 Evelyn Burton
 AutoNav: Enabled eburton@nassaucountyfl.com
 Envelope Stamping: Enabled IP Address: 50.238.237.26
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Record Tracking

Status: Original 8/18/2023 3:06:19 PM	Holder: Evelyn Burton eburton@nassaucountyfl.com	Location: DocuSign
Status: Original 8/25/2023 2:00:42 PM	Holder: Marshall Eyerman MEyerman@nassaucountyfl.com	Location: DocuSign


Signer Events

	Signature	Timestamp
Doug Podiak dpodiak@nassaucountyfl.com Facilities Director Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/18/2023 3:39:30 PM Viewed: 8/21/2023 8:28:31 AM Signed: 8/21/2023 8:28:52 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)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/18/2023 3:39:31 PM Viewed: 8/18/2023 3:42:04 PM Signed: 8/18/2023 3:44:07 PM
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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)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/21/2023 8:28:54 AM Viewed: 8/21/2023 8:37:52 AM Signed: 8/21/2023 8:37:56 AM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Ashley Metz ametz@nassaucountyfl.com Human Resources Director Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/21/2023 8:28:54 AM Viewed: 8/22/2023 7:23:36 AM Signed: 8/22/2023 7:24:03 AM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Lanaee Gilmore lgilmore@nassaucountyfl.com Procurement Director Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Lanaee Gilmore</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 8/22/2023 7:24:04 AM Viewed: 8/22/2023 3:58:54 PM Signed: 8/22/2023 3:58:58 PM</p>
<p>Robert Capoferri flestimating@asphaltpavingsystems.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 8/25/2023 12:03:51 PM ID: 439df7d3-d015-4ca6-bf4e-cf6f5987e303</p>	<p><i>Robert Capoferri</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 71.40.173.147</p>	<p>Sent: 8/22/2023 3:58:59 PM Viewed: 8/25/2023 12:03:51 PM Signed: 8/25/2023 12:04:39 PM</p>
<p>Abigail F. Jorandby ajorandby@nassaucountyfl.com Assistant County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>AFJ</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 8/25/2023 12:04:43 PM Viewed: 8/25/2023 12:58:15 PM Signed: 8/25/2023 12:58:25 PM</p>
<p>Denise C. May dmay@nassaucountyfl.com Assistant County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Denise C. May</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 8/25/2023 12:58:28 PM Viewed: 8/25/2023 1:56:53 PM Signed: 8/25/2023 1:57:07 PM</p>
<p>Taco E. Pope, AICP tpope@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: 50.238.237.26</p>	<p>Sent: 8/25/2023 1:57:09 PM Viewed: 8/25/2023 2:00:25 PM Signed: 8/25/2023 2:00:32 PM</p>
<p>In Person Signer Events</p>	<p>Signature</p>	<p>Timestamp</p>
<p>Editor Delivery Events</p>	<p>Status</p>	<p>Timestamp</p>
<p>Agent Delivery Events</p>	<p>Status</p>	<p>Timestamp</p>
<p>Intermediary Delivery Events</p>	<p>Status</p>	<p>Timestamp</p>
<p>Certified Delivery Events</p>	<p>Status</p>	<p>Timestamp</p>

Carbon Copy Events**Status****Timestamp**

Evelyn Burton
 eburton@nassaucountyfl.com
 Procurement
 Nassau County BOCC
 Security Level: Email, Account Authentication
 (None)

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Sent: 8/25/2023 2:00:42 PM
 Viewed: 8/25/2023 2:00:42 PM
 Signed: 8/25/2023 2:00:42 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

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

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Sent: 8/25/2023 2:00:33 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

BOCC Procurement
 boccpurchase@nassaucountyfl.com
 Security Level: Email, Account Authentication
 (None)

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Sent: 8/25/2023 2:00:34 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

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

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Sent: 8/25/2023 2:00:35 PM
 Viewed: 8/25/2023 2:23:34 PM

Electronic Record and Signature Disclosure:
 Accepted: 8/18/2023 3:18:12 PM
 ID: 7bf9271c-c6fe-48b3-88a7-94017c2f8d98

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

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/18/2023 3:39:31 PM
Certified Delivered	Security Checked	8/25/2023 2:00:25 PM
Signing Complete	Security Checked	8/25/2023 2:00:32 PM
Completed	Security Checked	8/25/2023 2:00:35 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.

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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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.

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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.