

CS-22-329

PURCHASE ORDER CHANGE ORDER FORM

PROJECT: Leachate Removal PURCHASE ORDER NUMBER: 23000039
DATE: 10/25/22 CONTRACT NUMBER: CM#3224
CONTRACTOR: Delta Pioneer Account No(s). 01362534-531313,01362534-531313
CSCSW

Description:
Total Leachate Management for the West Nassau Landfill

Reason for Change Order:

Original PO request submitted to finance encumbered \$356,250 out of 01362534-531313 and \$93,750 out of 01362534-531313CSCSW. Solid Waste has prepared a new contract for second lowest bidder Water Recovery to be awarded contract for Total Leachate Management for the West Nassau Landfill. Purchase order needs to be reduced to only encumber funds for one month of srvc from Delta Pioneer.

Original Purchase Order Total.....	\$	<u>450,000</u>
Net Change by Previous Change Order(s).....	\$	<u>0</u>
Purchase Order Total Prior to This Change Order.....	\$	<u>450,000</u>
Amount of this Change Order: Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/>	\$	<u>415,000</u>
New Purchase Order Total Including this Change Order.....	\$	<u>35,000</u>

APPROVED BY: Doug Podiak DATE: 10/26/2022
Department Head/Managing Agent

APPROVED BY: Lanese Adams DATE: 10/26/2022
Procurement

APPROVED BY: chris lacambra DATE: 10/27/2022
Office of Management and Budget

APPROVED BY: DJ Denise C. May DATE: 11/2/2022 11/3/2022
County Attorney

APPROVED BY: Taco E. Popey AICP DATE: 11/3/2022
County Manager

APPROVED BY: N/A DATE: _____
Jeff Gray, Chairman

ATTEST: N/A DATE: _____
John A. Crawford, Clerk of Courts

Clerk Finance received

11/4/2022



Nassau County
 Board of County Commissioners
 76347 Veterans Way
 Suite 4000
 Yulee, FL 32097

Bill To 001
 NASSAU COUNTY BOARD OF
 COMMISS
 76347 VETERANS WAY STE 1010
 YULEE, FL 32097

Ship To 341
 NASSAU COUNTY SOLID WASTE
 DEPT
 46026 LANDFILL RD
 CALLAHAN, FL 32011

Vendor 18225
 DELTA PIONEER INC
 3629 MINEOLA DR
 SARASOTA, FL 34239

Purchase Order

Fiscal Year 2023 Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.**

Purchase Order Number **23000039**
 Purchase Order Date 10/20/2022
 Department SOLID WASTE

STATE SALES TAX CERTIFICATION NUMBER:
 85-8012559204C-5 FEDERAL IDENTIFICATION NUMBER:
 59-1863042

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		18225		Sue Boria	

NOTES

CM3224 LEACHATE MGT FY23

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	REDUCING PURCHASE ORDER FOR FY22/23: TOTAL LEACHATE MANAGEMENT FOR THE WEST NASSAU LANDFILL GL #: 01362534 - 531313 \$356,250.00	1.0000	EACH	\$356,250.0000	\$356,250.00
2	SMALL COUNTY GRANT FUNDING FOR LECHATE REMOVAL BOCC APPROVED 9/7/22 GRANT AWARD IS 10/1/22-9/30/23 GL #: 01362534 - 531313 - CSCSW \$93,750.00	1.0000	EACH	\$93,750.0000	\$93,750.00

RECEIVED IN GOOD ORDER

Purchase Order Total \$450,000.00

VENDOR COPY

Certificate Of Completion

Envelope Id: 373EEC85A1C344EE83CFE4A258588908	Status: Completed
Subject: Complete with DocuSign: PO Change Order 23000039 Delta Pioneer	
Source Envelope:	
Document Pages: 2	Signatures: 6
Certificate Pages: 6	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Becky Diden
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	bdiden@nassaucountyfl.com
	IP Address: 50.238.237.26

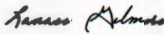
Record Tracking

Status: Original	Holder: Becky Diden	Location: DocuSign
10/25/2022 5:01:01 PM	bdiden@nassaucountyfl.com	


Signer Events

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: 10/25/2022 5:04:17 PM Resent: 10/26/2022 2:16:37 PM Viewed: 10/26/2022 3:11:43 PM Signed: 10/26/2022 3:11:50 PM


Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Lanaee Gilmore lgilmore@nassaucountyfl.com Procurement Director Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 10/26/2022 3:11:53 PM Viewed: 10/26/2022 5:22:40 PM Signed: 10/26/2022 5:23:06 PM
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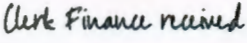
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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: 10/26/2022 5:23:09 PM Viewed: 10/27/2022 10:32:12 AM Signed: 10/27/2022 10:32:16 AM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Abigail Jorandby ajorandby@nassaucountyfl.com Assistant County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 10/27/2022 10:32:18 AM Resent: 11/1/2022 7:30:51 AM Viewed: 11/2/2022 8:28:56 AM Signed: 11/2/2022 8:35:05 AM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
Denise C. May dmay@nassaucountyfl.com Assistant County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 11/2/2022 8:35:08 AM Viewed: 11/3/2022 11:42:44 AM Signed: 11/3/2022 11:43:29 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 174.211.235.245 Signed using mobile	Sent: 11/3/2022 11:43:31 AM Viewed: 11/3/2022 11:45:42 AM Signed: 11/3/2022 11:45:50 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Clerk Finance received boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254	Sent: 11/3/2022 11:45:52 AM Viewed: 11/4/2022 9:17:41 AM Signed: 11/4/2022 9:18:06 AM
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
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
Clerk Admin clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None)	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; font-size: 1.2em;">COPIED</div>	Sent: 11/4/2022 9:18:10 AM Viewed: 11/4/2022 9:40:07 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Procurement Procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; font-size: 1.2em;">COPIED</div>	Sent: 11/4/2022 9:18:13 AM
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	10/25/2022 5:04:17 PM
Certified Delivered	Security Checked	11/4/2022 9:17:41 AM
Signing Complete	Security Checked	11/4/2022 9:18:06 AM
Completed	Security Checked	11/4/2022 9:18:13 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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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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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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