

CS-23-013

BOCC CONTRACT APPROVAL FORM

CONTRACT TRACKING NO. CM3516

SECTION 1 - GENERAL INFORMATION
 Requesting Department: Libraries Contact Person: Julie Cannavino
 Telephone: (904) 630-6502 Email: jcannavino@nassaucountyfl.com

SECTION 2 - VENDOR INFORMATION
 Name: T-Mobile for Government
 Address: 12520 SE 38th Street
 City: Bellevue State: WA Zip Code: 98006
 Vendor's Administrator Name: William Lancaster Title: Government Account Executive
 Telephone: (904) 591-6796 Email: williamlancaster2@t-mobile.com

SECTION 3 - VENDOR AUTHORIZED SIGNATORY
 Authorized Signatory Name: Peter Vargas
 Authorized Signatory Email: peter.vargas@t-Mobile.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: T-Mobile for Government Hotspot
 Type: New Contract Work Authorization Supplemental Agreement
 Short Description of Product(s)/Service(s) Being Requested: We would like to enter into a contract with T-Mobile for Government hotspot services for library patrons
 (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: \$18,000.00 (Estimate if necessary)
 Account Number: 01712571-541040,01713571-541040,01714571-541040,01715571-541040,01716571-541040
 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: AM
 Risk Manager Initials: AM

SECTION 6 - AMENDMENT INFORMATION
 Contract Tracking No: _____ Amendment No: _____
 Type of Amendment: Renewal Time Only Extension Additional Scope Other:
 Increased Amount to Existing Contract: _____ (if any) Total with Amended Amount: _____
 Account Code Change From: _____ To: _____

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY

1. <u>Julie Cannavino</u> Department Head/Contract Manager <u>10/10/2023</u> Date	3. <u>Debbie C. May</u> Procurement <i>(Signature required only if procurement related)</i> <u>10/17/2023</u> Date
2. <u>JP</u> Office of Mgmt. & Budget <u>10.4.23</u> Date	4. <u>Debbie C. May</u> County Attorney <u>10/17/2023</u> Date
COUNTY MANAGER - FINAL SIGNATURE APPROVAL <u>Tara E. Poppy AICP</u> <u>10/17/2023</u> County Manager Date	

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**T-Mobile Project 10Million Agreement (General)
No. 2060040**

This T-Mobile Project 10Million Agreement (General) ("**Agreement**") is effective as of the date the second Party signs this Agreement below ("**Agreement Effective Date**"), and is by and between T-Mobile USA, Inc., a Delaware corporation ("**T-Mobile**" or "**Contractor**"), and Nassau County Board of County Commissioners, a(n) Florida Government entity, with its principal place of business at 96135 Nassau Place, Suite 2, Yulee, Florida 32097. ("**BOCC**" or "**Customer**").

1. **Term.** The term of this Agreement will continue for as long as there is a line of Service that is active under this Agreement ("**Term**"). Each line of Service activated under this Agreement will have the service term associated with the rate plan (described in Section 3 below) that such line is on (the "**Service Period**"). A line's Service Period begins on the date of activation of such line of Service.
2. **Underlying Agreement.** Customer agrees to purchase wireless mobile Services and Devices from T-Mobile, and T-Mobile agrees to provide the Services and Devices to Customer based on the prices listed below. The terms of Customer's purchase and use of the Services will be governed by this Agreement and the State of Florida, Mobile Communications Services ("**MCS**") Contract No. DMS-19/20-116B. ("**Master Agreement**").
 - (a) The terms and conditions of this Agreement or the Master Agreement will not be modified or superseded by any terms and conditions in a Customer-generated Purchase Order. Purchase Orders will have no force or effect other than to denote quantity, the products or services purchased, delivery destinations, requested delivery dates and any other information required by this Agreement.
 - (b) In the event the Master Agreement is terminated or expires and is not renewed prior to the expiration of the Term of this Agreement, T-Mobile may enter into a follow-on master agreement for the period after termination or expiration of the Master Agreement (a "**New Master Agreement**"). Upon the mutual written agreement of the parties, the New Master Agreement will be substituted for the existing Master Agreement for the remainder of the Term, and the terms and conditions of the New Master Agreement shall supersede and replace the terms of the existing Master Agreement. In the event the Master Agreement is terminated or expires and is not renewed prior to the expiration of the Term, and T-Mobile does not enter into a New Master Agreement, then Customer and T-Mobile will: (i) mutually agree to amend this Agreement in order to transition it under another available master agreement to be substituted for the Master Agreement; or (ii) enter into a mutually agreeable alternative agreement to be substituted for the Master Agreement.
 - (c) Notwithstanding anything to the contrary in this Agreement, following the expiration of a line's Service Period, T-Mobile will continue to provide the Services to Customer for such line under the pricing, discounts and other terms and conditions set forth in this Agreement, or, with 30 days' advance notice to Customer, at standard list pricing, until either party provides 30 days' advance written notice to terminate the Service for such line.

3. **Offer/Pricing. Mobile Rate Plans include Mobile Device as listed below:**

Rate Plan	Service Period	Monthly Recurring Charge/Line	Features ¹	Device Cost (Hotspot) ²
Project 10Million \$12 100GB per Month Plan	24 months	\$12	Up to 100GB of high- speed data per month per line.	\$0
Project 10Million 2-year Unlimited Plan	24 Months	\$15	Unlimited on device 4G LTE data	\$0
Project 10Million 1-year Unlimited Plan	12 Months	\$20	Unlimited on device 4G LTE data	\$0
Project 10Million MTM Unlimited Plan	Month-to-Month	\$25	Unlimited on device 4G LTE data	\$0

¹ During congestion, Project 10Million customers may notice speeds lower than other customers due to data prioritization. Video typically streams at DVD quality (480p). Limited time offer; subject to change. Available lines are limited. Intended for student mobile connectivity. Monthly data service ends at 100GB on \$12 plan. Monthly Regulatory Programs (RPF) & Telco Recovery Fee (TRF) totaling \$1.40 per data only line (\$0.12 for RPF & \$1.28 for TRF) apply. RPF and TRF subject to change upon notice. Roaming not available. **Video streams** at up to 1.5Mbps. Optimization may affect speed of video downloads; does not apply to video uploads. For best performance, leave any video streaming

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applications at their default automatic resolution setting. **Coverage** not available in some areas. **Network Management:** Service may be **slowed, suspended, terminated, or restricted** for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. During congestion the small fraction of customers using >50GB/mo. may notice reduced speeds until next monthly cycle due to data prioritization. See T-Mobile.com/OpenInternet for details. See **Terms and Conditions** at www.T-Mobile.com for additional information.

² This free hotspot offer is subject to inventory availability. Specific hotspot device type(s) provided to Customer is at T-Mobile's discretion. Eligible end users ("**Eligible Students**") must be a K-12 student enrolled in a school within Customer's school district (if Customer is a school district) or enrolled in the school (if Customer is a school). Limit of one free hotspot device per Eligible Student.

*Prices do not include applicable taxes and surcharges, and do not include CALNET administrative fee of 1%, which will be paid by Customer; not qualified for any further aggregate volume discount.

4. **Total Order.** Customer agrees to order the following lines of Service and Devices:

Total # of Lines of Service	Rate Plan	Applicable Term Length	Total Service Charge for Term ¹	Individual Device Value (Zero Cost to Customer)
N/A	Project 10Million \$12 100GB per Month Plan	24 Months	\$ N/A	\$ N/A
50	Project 10Million 2-year Unlimited Plan	24 Months	\$18,000.00	\$0.00
N/A	Project 10Million 1-year Unlimited Plan	12 Months	\$ N/A	\$ N/A
N/A	Project 10Million MTM Unlimited Plan	Month-to-Month	TBD	\$ N/A

TOTAL CUSTOMER COMMITMENT: \$ 18,000²

¹ Total Service Charge for Term for each row is calculated by multiplying (i) the Total # of Lines of Service in the row, by (ii) the applicable Rate Plan amount per device, by (iii) the number of months in the Applicable Term Length. If the Applicable Term Length is Month-to-Month, then the Total Service Charge for the Term is TBD.

² Total Customer Commitment is calculated by adding together the Total Service Charge for Term for each row.

*Amounts above do not include applicable taxes and surcharges, and do not include CALNET administrative fee of 1%, which will be paid by Customer; not qualified for any further aggregate volume discount.

5. (a) **Additional Stipulations.**

- Customer must utilize the Devices from T-Mobile with an activated line of Service based on one of the rate plans listed above under its Master Account.
- Customer agrees that it cannot change or move the lines of Service to a different or lower rate plan during the lines' Service Period and if it does, Customer will reimburse T-Mobile as set forth in Section 5(c) below.
- Each line of Service and each Device must be activated in accordance with the terms of the Master Agreement.
- The free Device described in the rate plans above cannot be combined with any other discount or promotional offers.
- Customer's account must remain in good standing with T-Mobile to receive the Device Discount.
- Each line of Service must be activated and maintained for at least the full length of such line's applicable Service Period (e.g., 12 months or 24 months), provided that Customer may suspend lines up to 60 days during the summer months while Customer is not in session; however, the Service Periods for those lines with 12-month and 24-month Service Periods will be extended by the applicable number of months of suspension when calculating whether or not such lines have completed their 12-month and 24-month Service Periods (as applicable), and the months while the lines are suspended will not qualify to meet the applicable Service Period.

(b) **Early Termination or Suspension of Service Period; Hotspot Repayment.** If any line of Service that received a free Device is terminated or suspended (without reactivation within 60 days of such termination or suspension) prior to the end of the applicable Service Period, then Customer agrees to reimburse T-Mobile a pro rata portion of the Individual Device Value (identified in the table in Section 4 above) equal to 1/12th (for lines with 12-month terms) or 1/24th (for lines with 24-month terms), as applicable, of the Individual Device Value for each month remaining in the Service Period. For purposes of the Device repayment in this subsection (b), lines of Service that are Month-to-Month will be treated as having a 12-month term. For example, if Customer has 100 Devices (each with an Individual Device Value of \$84) and those Devices have associated lines of Service with a 12-month Service Period (or Month-to-Month), and Customer terminates all 100 lines after the seventh month of the Service Period has ended (leaving 5 uncompleted months in the Service Period), then Customer will repay T-

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Mobile an amount calculated by multiplying (i) \$84, by (ii) 5/12ths, by (iii) 100 Devices, equaling a total repayment amount of \$3,500. T-Mobile will charge Customer the repayment amount for each line of Service terminated or suspended before the end of the applicable Service Period on Customer’s monthly bill.

6. **Privacy.** If Customer allows end users under the age of 13 to use the Services, Customer and T-Mobile agree to the terms and representations contained in the “COPPA Notice Addendum” attached as Exhibit A to this Agreement. Customer, and not T-Mobile, will be fully responsible for any claims relating to Customer’s failure to: (i) properly notify Eligible Students about any data collection and/or monitoring of use of the Services and Devices; or (ii) collect any necessary consent relating to an Eligible Student’s use of the Services and Devices.
7. **Prepayment.** Customer may, at its option, prepay in whole or in part Customer’s total fee commitment for Services and Devices ordered under this Agreement. With respect to any such prepayment (or any other related payment), Customer is solely responsible for ensuring Customer’s compliance with all applicable Federal, State and Local funding source and procurement laws, rules and regulations (including, without limitation, laws, rules and regulations under the Coronavirus Aid, Relief, and Economic Security (CARES) Act, and Customer represents and warrants compliance with the same.
8. **Emergency Connectivity Fund; SPI Invoicing.** If Customer is participating in the Emergency Connectivity Fund (ECF) program in connection with this Agreement, Customer is solely responsible for ensuring Customer’s compliance with all applicable ECF program-related laws, rules, regulations and terms and conditions of participation. Additionally, if Customer has requested that T-Mobile invoice the federal government for reimbursement of the discountable amounts of the ECF equipment and services (i.e., the SPI invoicing method), Customer has read and agrees to the terms and conditions of the Emergency Connectivity Fund Service Provider Invoice (SPI) Affirmation attached as Exhibit B.
9. **Primary Contacts:** The primary contact individuals for this Agreement are as follows (or their named successors):

T-Mobile/Contractor:

Name:	David Bezzant, Vice President, T-Mobile For Government
Address:	c/o T-Mobile USA, Inc., 12920 SE 38 th Street, Bellevue, WA 98006
Telephone:	(425) 383-4000
Email:	David.Bezzant@T-Mobile.com

For Legal Notice – send a copy to:

Name:	Legal Department – Sales & Distribution, T-Mobile USA, Inc.
Address:	12920 SE 38 th Street, Bellevue, WA 98006
Email Copy To:	Legal_Government_Contracts@T-Mobile.com

Customer:

Name of School/ Contact Name:	Nassau County Board of County Commissioners Nassau County Public Library / Julie Cannavino – Library Director
Address:	96135 Nassau Place, Suite 2, Yulee, FL 32097
Telephone:	(904) 530-6502
Email:	jcannavino@nassaucountyfl.com

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This Agreement is executed by each Party's authorized representative as of the Agreement Effective Date.

Customer: Nassau County Board of County Commissioners on behalf of Nassau County Public Library	Contractor: T-Mobile USA, Inc.
Signature: <u>Taco E. Pope AICP</u>	Signature: <u>Peter Vargas</u>
Printed Name: Taco E. Pope, AICP	Printed Name: Peter Vargas
Title: County Manager	Title: Director, Public Sector & Education-South Region
Date: 10/10/2023	Date: 10/17/2023
	Reviewed and Acknowledged: <u>Joshua Dickinson</u> T-Mobile USA, Inc. Legal Department Date: 10/16/2023

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EXHIBIT A
COPPA Notice Addendum

T-Mobile is providing Customer with direct notice of its data collection, use and disclosure practices set forth below that relate to the Service(s). Customer has read this notice, consents on behalf of parents and guardians of children under 13 to the collection, use and disclosure practices described below, and authorizes T-Mobile to engage in such practices.

Direct Notice of T-Mobile's Data Collection, Use, and Disclosure Practices

We need your consent to collect personal information from your child(ren) in connection with the T-Mobile for Education service. We will not collect, use, or disclose any personal information from children under 13 if you do not provide such consent. This privacy notice describes the personal information we collect and how we use it. The Federal Trade Commission has stated that a district or school may consent to such data collection, use, and disclosure on behalf of the parent or guardian to the extent such data collection, use, and disclosure is to provide services solely for the benefit of the school.

T-Mobile intends to collect the following personal information from your child(ren):

- **Data Usage:** T-Mobile tracks quantity of broadband internet data usage to have that usage total counted against applicable data usage/streaming limits, if any. As part of delivering this service, T-Mobile also receives the IP address associated with the websites visited.
- **Unique identifiers:** T-Mobile collects a device and network identifier to authenticate the device on our network and provide the service.
- **Bandwidth data:** T-Mobile may share device-level bandwidth data with the educational institution at the educational institution's specific request, to allow the educational institution to stay informed on devices that exceed applicable data usage/streaming limits.

T-Mobile uses this personal information only to provide internet connectivity and perform internal analytics. T-Mobile may disclose this personal information to its service providers for assistance in delivering the service, and they must treat this information as confidential and use it only for the purposes for which T-Mobile engaged them. T-Mobile will not disclose information that may be associated with your child to any other entities.

Please be advised that T-Mobile provides connectivity to the general internet through the T-Mobile for Education service. That connectivity allows children to access websites that may involve data collection by third parties. T-Mobile is not responsible for the data collection activities of these third parties and you should carefully monitor your child's use of the service.

For more information, please visit "Our Privacy Policies" at <https://www.t-mobile.com/privacy-center/our-practices>.

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EXHIBIT B
Emergency Connectivity Fund
Service Provider Invoice (SPI) Affirmation

T-Mobile U.S. Inc. (NASDAQ: TMUS) America's supercharged Un-carrier, is participating in the Emergency Connectivity Fund (ECF), a \$7.17 billion, federally funded, program that will help schools and libraries close the Homework Gap by providing funding for the reasonable costs of laptop and tablet computers; Wi-Fi hotspots; modems; routers; and broadband connectivity purchases for off-campus use by students, school staff, and library patrons in need during the COVID-19 pandemic.

ECF allows for participating schools and libraries to seek reimbursements for eligible service and equipment either directly from the government (BEAR invoicing method) or by requesting that the service provider invoice the government (SPI invoicing method). T-Mobile is participating in the SPI invoicing method for this program.

If requested to do so by the school or library, T-Mobile is willing to invoice the federal government rather than the school or library for payment. You must specify at the application stage which invoicing method you would like to use. If your school or library would like to use the SPI invoicing method, you must also submit evidence of T-Mobile's willingness, and may use this statement as an affirmation that T-Mobile is participating in SPI when completing your Form 471. We affirm our willingness to participate in the SPI invoicing method subject to the following:

Prior to the start of service and receipt of equipment, if any, Customers who select the SPI invoicing method will enter into and execute an applicable T-Mobile services contract for the provision of ECF broadband connectivity services. T-Mobile will file the SPI Form to request reimbursement for the discountable amounts of the ECF eligible equipment and services. Customer is responsible for all charges related to any ineligible equipment and services or services obtained but not contained in the description of the service commitment request or decision. Until the Universal Service Administrative Co. (USAC) has issued a funding commitment, Customer agrees to pay the balance in full as billed by T-Mobile. Customer must elect SPI to be billed only the non-discounted portion. Customer account credits applied may be estimates subject to true-up in a later billing period. Customer is responsible for all charges incurred until and unless ECF funding is approved and disbursed by USAC, at which time Customer will remain responsible for all ineligible services, feature charges, and any other ECF program amounts unfunded, including equipment. Also, Customers who chose the SPI invoicing method should be aware that if ECF funding ends before the term of their services contract, they will be subject to the agreed rate of service for the remainder of the contract, net of any subsidy.

For more information about ECF, please refer to the [FCC ECF](#) or [USAC ECF](#) websites.

T-Mobile SPIN #:143026181

T-Mobile FRN #: 0004121760

T-Mobile DUNS #: 06-852-8376

T-Mobile Tax ID: 91-1983600

DATE
8/7/2023

Requisition Form
NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS

96135 Nassau Place Suite I
Yulee, FL 32097

VENDOR NAME/ADDRESS
T-Mobile for Government
12920 SE 38th St
Bellevue, WA 99006

LIBRARIES

REQUESTED BY
J.CANNAVINO

VEHICLE NUMBER	DESCRIPTION	FUNDING SOURCE	AMOUNT AVAILABLE	ENCUMBERED	CONTRACTED
	T-MOBILE HOSPOTS		\$ 18,000.00	Encumber Contract	CM3516
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
	Unlimited MiFi Data Plan (FB)	12.00	\$ 150.00	\$ 1,800.00	10 Hotspot devices=\$15per month x 10
	Franklin T10 Mifi Hotspot Equipment			\$ 0.00	
	01712571-541040			\$ 0.00	
	Unlimited MiFi Data Plan (CAL)	12.00	\$ 150.00	\$ 1,800.00	
	Franklin T10 Mifi Hotspot Equipment			\$ 0.00	
	01713571-541040			\$ 0.00	
	Unlimited MiFi Data Plan (HLD)	12.00	\$ 150.00	\$ 1,800.00	
	Franklin T10 Mifi Hotspot Equipment			\$ 0.00	
	01714571-541040			\$ 0.00	
	Unlimited MiFi Data Plan (BRY)	12.00	\$ 150.00	\$ 1,800.00	
	Franklin T10 Mifi Hotspot Equipment			\$ 0.00	
	01715571-541040			\$ 0.00	
	Unlimited MiFi Data Plan (YUL)	12.00	\$ 150.00	\$ 1,800.00	
	Franklin T10 Mifi Hotspot Equipment			\$ 0.00	
	01716571-541040			\$ 0.00	
				\$ 0.00	
				\$ 0.00	
	FY24/25 FUNDS	1.00	\$ 9,000.00	\$ 9,000.00	

ORIGINAL - FINANCE
COPY - DEPARTMENT

Shipping \$ 0.00
Total \$ 18,000.00

Department Head

I attest that, to the best of my knowledge, this requisition reflects accurate information, has been reviewed, budgeted for and follows the Nassau County Purchasing Policy.

Julia Cannavino

10/10/2023

Office of Management and Budget (signature required if over Department Head signature authority or \$5,000, whichever is less.)

I attest that, to the best of my knowledge, funds are available for payment.

Chris Lacabara

10/10/2023

10/10/2023

Procurement Director (signature required if over Department Head signature authority or \$5,000, whichever is less.)

I attest that, to the best of my knowledge, this requisition is accurate and necessary and is consistent with the Nassau County Purchasing Policy.

James K. Adams

10/16/2023

County Manager (signature required if over Department Head signature authority or \$5,000, whichever is less.)

I attest that, to the best of my knowledge, the appropriate staff have reviewed and approved this Requisition and no other conditions would prevent approval.

Tara E. Poppy AICP

10/17/2023

SB

Clerk: _____
Date: _____

10/18/2023

Certificate Of Completion

Envelope Id: DB89313AA8E24C7880511E6DA9D5B355 Status: Completed
Subject: Complete with DocuSign: T-Mobile CM3516 \$18,000.00 CAF.pdf, T-Mobile Project 10Million Agreemen...
Source Envelope:
Document Pages: 8 Signatures: 11 Envelope Originator:
Certificate Pages: 6 Initials: 4 Claire Shepherd
AutoNav: Enabled cshepherd@nassaucountyfl.com
Envelopeld Stamping: Enabled IP Address: 50.238.237.26
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Record Tracking

Status: Original Holder: Claire Shepherd Location: DocuSign
10/10/2023 9:25:44 AM cshepherd@nassaucountyfl.com

Signer Events

Signature Timestamp
Julie Cannavino Sent: 10/10/2023 9:44:03 AM
jcannavino@nassaucountyfl.com Viewed: 10/10/2023 9:49:43 AM
Nassau County Signed: 10/10/2023 9:52:02 AM
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Electronic Record and Signature Disclosure: Not Offered via DocuSign

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tpoore@nassaucountyfl.com Viewed: 10/10/2023 10:56:41 AM
OMB Admin Signed: 10/10/2023 10:58:43 AM
Nassau County BOCC
Security Level: Email, Account Authentication (None)
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Using IP Address: 50.238.237.26

Electronic Record and Signature Disclosure: Not Offered via DocuSign

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clacambra@nassaucountyfl.com Viewed: 10/10/2023 11:05:30 AM
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Nassau County BOCC
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

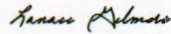
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Ashley Metz Sent: 10/10/2023 11:05:44 AM
ametz@nassaucountyfl.com Viewed: 10/16/2023 7:18:18 AM
Human Resources Director Signed: 10/16/2023 7:18:20 AM
Nassau County BOCC
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Signer Events**Signature****Timestamp**

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

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Signed: 10/16/2023 10:04:24 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Joshua Dickinson
joshua.dickinson4@t-mobile.com
Security Level: Email, Account Authentication
(None)



Signature Adoption: Pre-selected Style
Using IP Address: 172.56.2.158

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Viewed: 10/16/2023 2:21:30 PM
Signed: 10/16/2023 2:28:17 PM

Electronic Record and Signature Disclosure:
Accepted: 10/16/2023 2:21:30 PM
ID: 3b716aa0-b980-4ee9-907c-939ebec6e156

Peter Vargas
peter.vargas@t-mobile.com
Security Level: Email, Account Authentication
(None)



Signature Adoption: Pre-selected Style
Using IP Address: 4.16.178.243

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Signed: 10/17/2023 12:27:15 PM

Electronic Record and Signature Disclosure:
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ID: 990bb417-9913-4893-b4d5-a4f4156db9ab

Abigail F. 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

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Viewed: 10/17/2023 1:22:37 PM
Signed: 10/17/2023 1:25:02 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Denise C. May
dmay@nassaucountyfl.com
Assistant County Attorney
Nassau County BOCC
Security Level: Email, Account Authentication
(None)

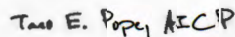


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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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: 50.238.237.26

Sent: 10/17/2023 1:49:04 PM
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Signed: 10/17/2023 2:18:50 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
Clerk Finance received boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)	SB Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254	Sent: 10/17/2023 2:18:54 PM Viewed: 10/18/2023 8:16:20 AM Signed: 10/18/2023 8:16:26 AM

Electronic Record and Signature Disclosure:
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ID: 6238f06a-a4ad-4d45-a7f5-929d04629059

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Clerk Admin clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 10/18/2023 8:16:29 AM Viewed: 10/18/2023 8:27:57 AM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Procurement procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 10/18/2023 8:16:30 AM
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Electronic Record and Signature Disclosure:
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William Lancaster William.Lancaster2@T-Mobile.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 10/18/2023 8:16:31 AM
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Electronic Record and Signature Disclosure:
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	10/10/2023 9:44:03 AM
Certified Delivered	Security Checked	10/18/2023 8:16:20 AM
Signing Complete	Security Checked	10/18/2023 8:16:26 AM
Completed	Security Checked	10/18/2023 8:16:32 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, County of Nassau (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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Withdrawing your consent

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..

Required hardware and software

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

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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- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- 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.