CS-23-250

# BOCC CONTRACT APPROVAL FORM

CONTRACT TRACKING NO. CM3093-A2

SECTION 1 - GENERAL INF					7
Requesting Department: Parks and Recreation Contact Person: Idalia Gutierrez/Jay Robertson  Felephone: (904) 530-6131 Email: igutierrez@nassaucountyfl.com					
SECTION 2 - VENDOR INFO Name: Prosser, Inc. Address: 13901 Sutton Park Drive S Ste City: Jacksonville Vendor's Administrator Name: Telephone: (904) 739-3655	200A Shawn Bliss	State: _FL Email: sbliss@prosse	Title: VP/Director	de: <u>32224</u>	
SECTION 3 – VENDOR AUT Authorized Signatory Name: Shauthorized Signatory Email: Shauthorized Sig	HORIZED SIGNA awn Bliss, VP/Director ss@prosserinc.com	ΓORY		RITY TO BIND COMPANY.)	
SECTION 4 - CONTRACT IN Contract Name: Amendment #2 to Contract Type: New Contract Short Description of Product(s)/	ntract for Professional Design	l Supplemental A		idditional year.	
Procured Method: □Quotes □Single Source ■Other Total Amount of Contract: NTE \$ Account Number: 68075572-563365				☐Sole Source  (Estimate if necessary)	-
Source of Funds: ■County □ County Authorized Signatory: (IDENTIFY WHO WILL SIGN CONTRACT	□BOCC Chairman		ger		
SECTION 5 – INSURANCE Insurance Category: □Category	y L   Category M	□Category H  □		sional ger Initials:	
SECTION 6 – AMENDMENT Contract Tracking No: CM3093 Type of Amendment: Renew Increased Amount to Existing Co Account Code Change From: N/A	val ■Time Only Expontract: \$0.00	(if any) Total v			- LPB
County Authorized Signatory: (IDENTIFY WHO WILL SIGN AMENDMEN	□BOCC Chairman	■County Mana			2/23/202
APPROVALS Doug Podiak	PURSUANT TO NAS 2/13/2024	Kan	URCHASING POLI	ICY 2/15/2024	
Department Head/Contract Manager	Date 2/13/2024 /	Procurer (Signat		Date rocurement related) 2/22/2024	AFJ
Office of Mgmt. & Budget	Date	County A	<b>U</b>	Date	-
	NTY MANAGER-FI E. Poper AICP		E APPROVAL 2/22/2024		

County Manager

Date

# SECOND AMENDMENT TO CONTRACT FOR PROFESSIONAL SERVICES FOR WESTSIDE REGIONAL PARK IN NASSAU COUNTY, FLORIDA

THIS SECOND AMENDMENT TO THE CONTRACT FOR PROFESSIONAL DESIGN SERVICES (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 Prosser, Inc., a business having its primary business location at 13901 Sutton Park Drive South Suite 200, Jacksonville, Florida, 32254 (hereinafter the "Vendor").

#### WITNESSETH:

WHEREAS, the Parties previously entered into a Contract for Professional Services for the Westside Regional Park in Nassau County, Florida, dated December 13, 2021 (hereinafter "Contract") which was subsequently amended by way of the First Amendment to Contract for Professional Services for Westside Regional Park in Nassau County, Florida on or about June 21, 2023; and

**WHEREAS**, the Contract provided for an initial term of twenty-four (24) months beginning December 13, 2021 and terminating December 12, 2023; and

**WHEREAS**, the Contract was not formally amended to extend the performance period, but nonetheless the Parties have continued to perform their contractual duties and responsibilities under the Contract; and

**WHEREAS**, the Parties agree by this performance that there was an implied extension of the performance period of the Contract; 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.** Article 1. 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 December 12, 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.

THE COUNTY
Signature: Taco E. Popel AICP
Print Name: Taco E. Pope, AICP
Title: Designee
Date:
REVIEWED FOR LEGAL FORM AND CONTENT
Denise C. May
<b>DENISE C. MAY, County Attorney</b>
PROSSER, INC.
Signature: Shawn Bliss
By: Shawn Bliss
Title: VP/Director
Date: 2/20/2024

# **DocuSign**

## **Certificate Of Completion**

Envelope Id: 8FE6BD1B35B04672A677A01867E288A3

Subject: Complete with DocuSign: Amendment to Agreement: Prosser, Inc. - Time Extension Only

Source Envelope:

Document Pages: 3 Certificate Pages: 6

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Status: Completed

Envelope Originator: Idalia Gutierrez

igutierrez@nassaucountyfl.com IP Address: 50.238.237.26

# **Record Tracking**

Status: Original

2/13/2024 3:52:13 PM

Holder: Idalia Gutierrez

igutierrez@nassaucountyfl.com

Location: DocuSign

# **Signer Events**

Doug Podiak

dpodiak@nassaucountyfl.com

Facilities Director Nassau County BOCC

Security Level: Email, Account Authentication

(None)

# **Signature**

Signatures: 8

Initials: 4

Doug Podiak

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

# Timestamp

Sent: 2/13/2024 3:53:13 PM Viewed: 2/13/2024 3:53:48 PM Signed: 2/13/2024 3:53:54 PM

#### **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)

19

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

Sent: 2/13/2024 3:53:57 PM Viewed: 2/13/2024 4:33:48 PM Signed: 2/13/2024 4:34:41 PM

# **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)

Chris Lacambra

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

Sent: 2/13/2024 4:34:44 PM Viewed: 2/13/2024 4:56:59 PM Signed: 2/13/2024 4:57:08 PM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Michelle Proctor

mproctor@nassaucountyfl.com

Risk Manager

Security Level: Email, Account Authentication

(None)

mP

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Sent: 2/13/2024 4:57:11 PM Viewed: 2/13/2024 4:57:52 PM Signed: 2/13/2024 4:58:18 PM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Signer Events	Signature	Timestamp
Lanaee Gilmore	e n i	Sent: 2/13/2024 4:58:22 PM
lgilmore@nassaucountyfl.com	Lanau Kelmou	Viewed: 2/15/2024 11:58:44 AM
Procurement Director		Signed: 2/15/2024 11:58:53 AM
Nassau County BOCC	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication	Using IP Address: 50.238.237.26	
(None)	Using IF Address. 30.230.231.20	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Shawn Bliss		Sent: 2/15/2024 11:58:55 AM
sbliss@prosserinc.com	Shawn Bliss	Viewed: 2/20/2024 7:51:06 AM
Vice President		Signed: 2/20/2024 7:51:41 AM
Security Level: Email, Account Authentication	Signature Adoption: Pre-selected Style	
(None)	Using IP Address: 4.38.32.2	
Electronic Record and Signature Disclosure: Accepted: 2/20/2024 7:51:06 AM ID: 5345fa80-07d5-455f-a791-b73b449a9fe6		
Abigail F. Jorandby		Sent: 2/20/2024 7:51:43 AM
ajorandby@nassaucountyfl.com	AFJ	Viewed: 2/22/2024 8:29:46 AM
Assistant County Attorney		Signed: 2/22/2024 8:29:56 AM
Nassau 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		
Denise C. May	Nasiaa C. Man	Sent: 2/22/2024 8:29:57 AM
dmay@nassaucountyfl.com	Denise C. May	Viewed: 2/22/2024 8:58:38 AM
Assistant County Attorney		Signed: 2/22/2024 8:58:48 AM
Nassau County BOCC	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Taco E. Pope, AICP		Sent: 2/22/2024 8:58:50 AM
tpope@nassaucountyfl.com	Taco E. Pope, AICP	Viewed: 2/22/2024 10:39:35 AM
County Manager		Signed: 2/22/2024 10:39:41 AM
Nassau County BOCC	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Clerk Finance received		Sent: 2/22/2024 10:39:46 AM
boccap@nassauclerk.com	UB	Viewed: 2/23/2024 10:26:34 AM
Nassau County Clerk		Signed: 2/23/2024 10:26:42 AM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254	
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)  Electronic Record and Signature Disclosure:	COPIED	Sent: 2/22/2024 10:39:44 AM Viewed: 2/22/2024 10:40:13 AM
Procurement procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/22/2024 10:39:45 AM
Idalia Gutierrez igutierrez@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/23/2024 10:26:43 AM
Jennifer Kirkland jkirkland@nassaucountyfl.com Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Accepted: 10/24/2023 9:00:03 AM ID: 051b8b10-9ce7-49a7-bddd-e95a2069afb9	COPIED	Sent: 2/23/2024 10:26:44 AM

Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	2/13/2024 3:53:13 PM	
Certified Delivered	Security Checked	2/23/2024 10:26:34 AM	
Signing Complete	Security Checked	2/23/2024 10:26:42 AM	
Completed	Security Checked	2/23/2024 10:26:44 AM	
Payment Events	Status	Timestamps	
Electronic Record and Signature Disclosure			

#### 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.

# **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

## 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: <a href="https://support.docusign.com/guides/signer-guide-signing-system-requirements">https://support.docusign.com/guides/signer-guide-signing-system-requirements</a>.

# 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.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- 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.