

Amelia Island Trail Segment 1

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT G1W64 / 437334-1-58-01 / AIPT Phase I

No. 2

DATE OF ISSUANCE 3/22/2024

EFFECTIVE DATE 2/20/2024

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract No.: CM 3373

CONTRACTOR- CGC, Inc.

ENGINEER / ARCHITECT- DRMP, Inc.

Description of changes:

Revised roadway plan sheet (8) per the EOR response to RFI #07 (Reconfigure Sidewalk), which provides for the safe and unimpeded transition of pedestrian and bicycle traffic from the Amelia Island Parkway multi-use trail to the pre-existing sidewalk adjacent Buccaneer Trail.

Attachments: (List documents supporting change) Change Order #2 Entitlement Analysis

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ <u>998,747.00</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: <u>280 days; 4/22/2024</u> (days and dates)</p> <p>Ready for Final Payment: <u>310 days; 5/22/2024</u> (days and dates)</p>
<p>Net change from previous Change Orders No. <u>0</u> to No. <u>1</u></p> <p>\$ <u>2,912.50</u></p>	<p>Net change from previous Change Orders No. <u>0</u> to No. <u>1</u></p> <p><u>0</u> (days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$ <u>1,001,659.50</u></p>	<p>Contract Times Prior to This Change Order</p> <p>Substantial Completion: <u>280 days; 4/22/2024</u> (days and dates)</p> <p>Ready for Final Payment: <u>310 days; 5/22/2024</u> (days and dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$ <u>6,784.80</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p><u>0</u> (days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ <u>1,008,444.30</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>280 days; 4/22/2024</u> (days and dates)</p> <p>Ready for Final Payment: <u>310 days; 5/22/2024</u> (days and dates)</p>

RECOMMENDED:

By: [Signature]
Engineer/Architect (Authorized Signature)

Date: Jul 1, 2024

APPROVED:

By: Raymond Albury
COUNTY (Authorized Signature)

Date: Jul 1, 2024

ACCEPTED:

By: Jonathan B Barton
Contractor (Authorized Signature)

Date: Jul 1, 2024

DATE
4/24/2024

Requisition Form
NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS

96135 Nassau Place Suite 1
Yulee, FL 32097

VENDOR NAME/ADDRESS
CGC, Inc.
7036 W. 12th Street
Jacksonville, FL 32220

DEPARTMENT
Capital Projects

REQUESTED BY
George Murray

VENDOR NUMBER	PROJECT NAME	FUNDING SOURCE	AMOUNT AVAILABLE	STANDARD PO OR ENCUMBER ONLY	CONTRACT NO.
	Amelia Island Pkwy Trail Ph. 1	63470541-563369 BCFLT		Encumber Contract	CM3373
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
	0110-1-1 Clearing and Grubbing	1.00	\$ 805.00	\$ 805.00	
	0110-4-10 Removal of Existing Concrete	1.00	\$ 775.00	\$ 775.00	
	0120-1 Regular Excavation	1.00	\$ 40.00	\$ 40.00	
	0120-6 Embankment	1.00	\$ 350.00	\$ 350.00	
	0522-1 Concrete Sidewalk and Driveways, 4" Thick	1.00	\$ 4,420.00	\$ 4,420.00	
	570-1-2 Performance Turf, Sod	1.00	\$ 394.80	\$ 394.80	
				\$ 0.00	
				\$ 0.00	
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				\$ 0.00	

ORIGINAL - FINANCE
COPY - DEPARTMENT

Shipping \$ 0.00
Total \$ 6,784.80

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.

Robert Companion 7/10/2024

Office of Management and Budget (signature required if greater than \$1,000.00 for services or if greater than \$5,000 for goods)
I attest that, to the best of my knowledge, funds are available for payment.

Chris Lacambra 7/10/2024

Procurement Director (signature required if greater than \$5,000.00)
I attest that, to the best of my knowledge, this requisition is accurate and necessary and is consistent with the Nassau County Purchasing Policy.

Anasse Almore 7/11/2024

County Manager (signature required if greater than \$100,000.00)
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.

[Signature] 7/11/2024

L. BELTON
Clerk: 7/12/2024
Date: _____

CHANGE ORDER APPROVAL FORM

PROJECT: Amelia Island Pkwy Trail Ph.1 / BCFLT

CHANGE ORDER NUMBER: 2

DATE: 4/15/2024

CONTRACT NUMBER: CM3373

TO CONTRACTOR: CGC, Inc.

Description: Revised roadway plan sheet (8) per the EOR response to RFI #7 (Reconfigure Sidewalk), which provides for the safe and unimpeded transition of pedestrian and bicycle traffic from the Amelia Island Parkway multi-use trail to the pre-existing sidewalk adjacent Buccaneer Trail.

Reason for Change Order:

To provide a safe transition for pedestrians from the existing Buccaneer Trail sidewalk to the new AIP multi-use trail.

Original Contract Sum.....	\$ <u>998,747.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$ <u>2,912.50</u>
Contract Sum Prior to This Change Order.....	\$ <u>1,001,659.50</u>
 Amount of this Change Order (Add).....	 \$ <u>6784.80</u>
 New Contract Sum Including this Change Order.....	 \$ <u>1,008,444.30</u>

The Contract Time will be **increased or decreased (select one)** n/a days

Previous Substantial Completion: 4/22/2024 Previous Final Completion: 5/22/2024

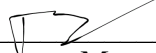
New Substantial Completion: 4/22/2024 New Final Completion: 5/22/2024

APPROVED BY: Robert Companion DATE: 7/10/2024
Department Head/Managing Agent

APPROVED BY: Sanace Belmonte DATE: 7/11/2024
Procurement

APPROVED BY: Chris Lacambra DATE: 7/10/2024
Office of Management and Budget

APPROVED BY: Denise C. May, Esq., BLS DATE: 7/11/2024
County Attorney

APPROVED BY:  _____
County Manager

DATE: 7/11/2024

APPROVED BY: N/A
John F. Martin, Chairman

DATE: _____

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

DATE: _____

Account No(s). 63470541-563369 BCFLT

District Two Local Agency Change Order Request

Change Order Number 02

Financial Project Number: 437334-1-58-01 **Contract Number:** G1W64

Project Description: Amelia Island Parkway Trail from SR A1A (S. Fletcher Avenue) to VIA Del Rey

Local Agency: Nassau County

Current Contract Amount: \$1,001,659.50 **Change in Contract:** \$6,784.80

Current Contract Days: 310 **Change in Contract Days:** 0

Change Due to Design Error or Omission: No

Description of Changes:

- A. Overrun plan quantity for Pay Item 0110-1-1 (Clearing and Grubbing) by 0.230 AC from 2.360 AC to 2.590 AC.
- B. Overrun plan quantity for Pay Item 0110-4-10 (Removal of Existing Concrete) by 31 SY from 157 SY to 188 SY.
- C. Overrun plan quantity for Pay Item 0120-1 (Regular Excavation) by 4.0 CY from 490.0 CY to 494.0 CY.
- D. Overrun plan quantity for Pay Item 0120-6 (Embankment) by 14.0 CY from 914.0 CY to 928.0 CY.
- E. Overrun plan quantity for Pay Item 570-1-2 (Performance Turf, Sod) by 94 SY from 6,730 SY to 6,824 SY.
- F. Add Pay Item 0522-1 (Concrete Sidewalk and Driveways, 4") with a plan quantity of 34 SY.
- G. Reduction in participating amount of \$2,128.00.

Justification for Changes:

- A. Revised roadway plan sheet (8), attached to the EOR response to RFI #07 (Reconfigure Sidewalk), dated 1/17/24 (attached), which provides for the safe and unimpeded transition of pedestrian and bicycle traffic from the Amelia Island Parkway multi-use trail to the pre-existing sidewalk adjacent Buccaneer Trail includes the quantities shown for items A through F above.
- B. Reduction of participating amount is associated with 1.5 TN of structural asphalt and 18 SY of base previously placed in accordance with the plans as well as the clearing and grubbing of this work.

Resources/Materials:

Item No.	Item Description	Unit	Change in Quantity	Unit Price	Total Change In Cost
0110-1-1	Clearing and Grubbing	AC	.230	\$3,500.00	\$805.00
0110-4-10	Removal of Existing Concrete	SY	31	\$25.00	\$775.00
0120-1	Regular Excavation	CY	4.0	\$10.00	\$40.00
0120-6	Embankment	CY	14.0	\$25.00	\$350.00
0522-1	Concrete Sidewalk and Driveways, 4" Thick	SY	34	\$130.00	\$4,420.00
0570-1-2	Performance Turf, Sod	SY	94	\$4.20	\$394.80
Total Change in Contract Amount					\$6,784.80
Total Change in Participating Amount					\$(2,128.00)

Raymond Albury

 Local Agency Representative

03/13/2024

 Date

Paul M. Williams

 District Two Program Administrator

3/25/2024

 Date

[Signature]

 Contractor

05/07/2024

 Date

Change Order #2 Entitlement Analysis

Description of Overrun Quantities Requested: An overrun of 0.230 AC of clearing and grubbing, an overrun of 31 SY to remove existing concrete, an overrun of 4 CY regular excavation, an overrun 14 CY of embankment, and an overrun of 94 SY performance turf to accommodate the reconfiguration of 4" thick concrete sidewalk to connect the trail to the existing sidewalk along Buccaneer Trail.

Description of Added Quantity Requested: An addition of 34 SY of 5' wide, 4" thick concrete sidewalk.

Entitlement Analysis for Additional Contract Cost: On 1/6/24, a bicyclist submitted his concerns to Nassau County about the planned and partially constructed connection between the Amelia Island Parkway multi-use trail and the existing concrete sidewalk adjacent to Buccaneer Trail which he described as, "the new asphalt path at the intersection of Buccaneer Trail and Amelia Island Parkway forces cyclists to take a very sharp right turn, immediately followed by a sharp left [turn], within just a few feet." RFI # 07 eliminates the aforementioned sequence of turns between the trail and existing sidewalk by reconfiguring the sidewalk connection in a manner to provide a safe and easily navigated transition from the new multi-use trail to existing the sidewalk.

Engineer's Concurrence: A reconfiguration of the existing sidewalk eliminates multiple turning movements for trail users and provides for the safe and unimpeded transition of pedestrian and bicycle traffic from the Amelia Island Parkway multi-use trail to the pre-existing sidewalk adjacent Buccaneer Trail. DRMP agrees that the overrun of the pay item quantities indicated is acceptable and meets the intent of the project to provide a safe and easily navigated transition from the new multi-use trail to existing sidewalk.

Engineer's Estimate:

0110-1-1 Clearing and Grubbing

Original plan quantity: 2.360 AC
Quantity to be installed: 2.590 AC
Quantity overrun: 0.230 AC at \$3,500.00/AC
Total overrun of clearing and grubbing: \$805.00

0110-4-10 Removal of Existing Concrete

Original plan quantity: 157 SY
Quantity to be installed: 188 SY
Quantity overrun: 31 SY at \$25.00/SY
Total overrun of removal of existing concrete: \$775.00

0120-1 Regular Excavation

Original plan quantity: 490.0 CY
Quantity to be installed: 494.0 CY
Quantity overrun: 4.0 CY at \$10.00/CY
Total overrun of regular embankment: \$40.00

0120-6 Embankment

Original plan quantity: 914.0 CY
Quantity to be installed: 928.0 CY
Quantity overrun: 14.0 CY at \$25.00/CY
Total overrun of regular embankment: \$350.00

0522-1 Concrete Sidewalk and Driveways, 4" Thick

Original plan quantity: 0 SY
 Quantity to be added: 34 SY
 Quantity overrun: 34 SY at \$130.00/SY
 Total addition of 4" concrete sidewalk: \$4,420.00

570-1-2 Performance Turf, Sod

Original plan quantity: 6,730 SY
 Quantity to be installed: 6,824 SY
 Quantity overrun: 94 SY at \$4.20/SY
 Total overrun of shoulder treatment: \$394.80

Negotiated Cost: All overrun costs are based on the existing schedule of values with the exception of Pay Item 0522-1 (Concrete Sidewalk and Driveways, 4" Thick). No negotiations were required for the existing pay items. A review of the contractor's proposed cost of Pay Item 0522-1 appears reasonable after a review of state-wide historical averages over a 6- and 12-month period and for Market Area 5 (which includes Nassau County) and on context that all other concrete work is complete and the concrete subcontractor will have to re-mobile equipment and materials to complete the reconfiguration of the concrete sidewalk.

Federal Aid Eligibility

Non-participating Funding: Due to the timing of the plan revision, a portion of the original work in this area was completed prior to approval of the revision. Therefore, the payment for 1.5 tons of structural asphalt and 18 SY of base previously placed, as well as the clearing and grubbing associated with this revision, is anticipated to be considered non-participating as detailed below.

- Optional Base, Base Group 10 (Pay Item 0285-710) 18 SY @ \$59.00/SY => \$1,062.00
- Superpave Asphaltic Conc, Traffic A (Pay Item 0334-1-11) 1.5 TN @ \$174.00/TN => \$261.00
- Clearing and Grubbing (Pay Item 0110-1-1): 0.230 AC @ \$3,500/AC => \$805.00

Participating Funding: The result of this change is an increase of original contract quantities due to a reconfiguration of the existing concrete sidewalk to enhance the safe and unimpeded transition of pedestrian and bicycle traffic from the Amelia Island Parkway multi-use trail to the pre-existing sidewalk adjacent Buccaneer Trail due to the existing field conditions. Construction of the additional sidewalk, excavation, embankment, sod, and removal of the existing sidewalk is anticipated to be considered participating.

Summation

Participating Change in Cost for CO #02:	\$ 5,979.80
Non-Participating Change in Cost for CO #02:	\$ 805.00
Change in Time for CO #02:	Zero (0) Days
Total Change in Cost:	\$ 6,784.80
Total Change in Time:	Zero (0) Days
Additional Reduction in Participating Amount (Asphalt & Base):	\$ 1,323.00
Total Participating Amount After CO #02:	\$ 1,005,798.30 \$ 1,006,316.30
Total Non-Participating Amount After CO #02:	\$ 2,128.00 <i>977</i>
Current Contract Amount (Includes Previous Change Orders):	\$1,001,659.50
Current Contract Time (Includes Previous Change Orders):	310 Days
Contract Amount After CO #2:	\$1,007,926.30 \$ 1,008,444.30
Contract Time After CO #2:	310 Days <i>977</i>

Alaric T. Burn

Digitally signed by Alaric T. Burn
 DN: E=ABurn@drmp.com, CN=Alaric T. Burn, OU=Jacksonville Users, OU=DRMP
 Active Users, DC=drmp1, DC=com
 Reason: I am the author of this document
 Date: 2024.03.11 10:15:27-04'00'

Ric Burn, Project Administrator

02/09/2024

Date

Certificate Of Completion

Envelope Id: 226E0CF6E43B43B6A854F84597948A58	Status: Completed
Subject: Contract No.:CM3373 Change Order #2 Vendor Name: CGC, Inc \$6784.80 Description: Reconfigure Sidewalk	
Source Envelope:	
Document Pages: 7	Signatures: 9
Certificate Pages: 6	Initials: 4
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	George Murray
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	gmurray@nassaucountyfl.com
	IP Address: 50.238.237.26


Record Tracking

Status: Original	Holder: George Murray	Location: DocuSign
7/10/2024 11:56:30 AM	gmurray@nassaucountyfl.com	


Signer Events

Signature	Timestamp
Robert Companion RCompanion@nassaucountyfl.com Deputy County Manager - County Engineer Nassau County BOCC Security Level: Email, Account Authentication (None)	Sent: 7/10/2024 11:59:58 AM Viewed: 7/10/2024 12:15:33 PM Signed: 7/10/2024 12:15:36 PM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	


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)		Sent: 7/10/2024 12:15:40 PM Viewed: 7/10/2024 4:47:02 PM Signed: 7/10/2024 4:47:37 PM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

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)		Sent: 7/10/2024 4:47:39 PM Viewed: 7/10/2024 5:22:54 PM Signed: 7/10/2024 5:23:31 PM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

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)		Sent: 7/10/2024 5:23:33 PM Viewed: 7/11/2024 12:26:44 PM Signed: 7/11/2024 12:26:49 PM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

Electronic Record and Signature Disclosure:
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Signer Events	Signature	Timestamp
<p>Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>AJ</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 7/11/2024 12:26:51 PM Viewed: 7/11/2024 3:46:09 PM Signed: 7/11/2024 3:46:20 PM</p>
<p>Denise C. May, Esq., BCS dmay@nassaucountyfl.com 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, Esq., BCS</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 174.211.225.70 Signed using mobile</p>	<p>Sent: 7/11/2024 3:46:24 PM Viewed: 7/11/2024 3:50:00 PM Signed: 7/11/2024 3:51:02 PM</p>
<p>Taco 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>[Handwritten Signature]</i></p> <p>Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26</p>	<p>Sent: 7/11/2024 3:51:05 PM Viewed: 7/11/2024 4:37:55 PM Signed: 7/11/2024 4:38:01 PM</p>
<p>BOCC AP boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059</p>	<p><i>L.BELTON</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254</p>	<p>Sent: 7/11/2024 4:38:05 PM Viewed: 7/12/2024 10:30:29 AM Signed: 7/12/2024 10:30:38 AM</p>

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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

<p>Clerk Services BOCCclerkServices@nassauclerk.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/12/2024 10:30:40 AM</p>
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Carbon Copy Events**Status****Timestamp**

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

COPIED

Sent: 7/12/2024 10:30:42 AM
 Viewed: 7/12/2024 12:49:32 PM

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

Envelope Sent	Hashed/Encrypted	7/10/2024 11:59:58 AM
Certified Delivered	Security Checked	7/12/2024 10:30:29 AM
Signing Complete	Security Checked	7/12/2024 10:30:38 AM
Completed	Security Checked	7/12/2024 10:30:42 AM

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

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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.

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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.

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.