

CS-24-007

CM3621-WA05

DATE
9/9/2024

Requisition Form
NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
 96135 Nassau Place Suite 1
 Yulee, FL 32097

VENDOR NAME/ADDRESS
S2L INCORPORATED 531 VERSAILLES DRIVE SUITE 202

DEPARTMENT
Public Works

REQUESTED BY
A.Johnson / Doug Podiak

VENDOR NUMBER	PROJECT NAME	FUNDING SOURCE	AMOUNT AVAILABLE	STANDARD PO OR ENCUMBER ONLY	CONTRACT NO.
14452		** See Note	\$ 1,208,140.00	Encumber Contract	CM3621
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
1	FDEP Semi-Annual Water Quality Monitoring	1.00	\$ 38,007.00	\$ 38,007.00	WA-05 Task 1
	Services - WNLF (2 Events)			\$ 0.00	
2	FDEP Semi-Annual Water Quality Monitoring	1.00	\$ 14,010.00	\$ 14,010.00	WA-05 Task 2
	Services - Lofton Creek Landfill (1 event)			\$ 0.00	
3	FDEP Semi-Annual Water Quality Monitoring	1.00	\$ 4,656.00	\$ 4,656.00	WA-05 Task 3
	Services - Meadowfield Bluff Road (Optional Add'l			\$ 0.00	*Time Sensitive*
	Services for Lofton Creek LF) (if requested)			\$ 0.00	FY 24-25 FDEP Required to
				\$ 0.00	start October 1, 2024.
				\$ 0.00	** Funding will be split between
				\$ 0.00	accounts
				\$ 0.00	01362534-531000 \$38,007.00 /
				\$ 0.00	01363534-531000 \$18,666.00
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	

ORIGINAL - FINANCE Shipping \$ 0.00
 COPY - DEPARTMENT Total \$ 56,673.00

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.

Doug Podiak 9/10/2024

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 9/10/2024 9/10/2024

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.

Nassau Belmont 9/11/2024

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.

L.BELTON

Clerk:
Date: 9/12/2024

NASSAU COUNTY WORK AUTHORIZATION #05

Contract Number:	CM3621
Consultant/Vendor:	S2L, Inc.
Consultant/Vendor Contact Name:	Samuel B. Levin
Consultant/Vendor Contact Phone Number:	407-475-9163
Consultant/Vendor Contact Email Address:	slevin@s2li.com
Project Short Title:	Water Quality Collection, Testing and Reporting
Total Amount of Previous Work Authorizations:	\$87,995.00
Amount of this Work Authorization:	\$56,673.00
New Contract Amount including this Work Authorization:	\$144,668.00
Funding Source:	01362534-531000 \$38,007.00 / 01363534-531000 \$18,666.00

This Work Authorization is issued pursuant to the Contract referenced above between Nassau County and the Consultant/Vendor for the following services:

ARTICLE 1. Description of Services. Consultant/Vendor shall provide the services as set forth in Exhibit “A”, attached hereto and incorporated herein.

ARTICLE 2. Time Schedule. Consultant/Vendor anticipates the services to be completed pursuant to the time schedule contained in Exhibit “A”, attached hereto and incorporated herein, or no later than September 30, 2025. The parties agree that this Work Authorization shall be considered as the Notice to Proceed.

ARTICLE 3. Compensation. Consultant/Vendor shall be compensated for the services in detailed in Exhibit “1”, attached hereto and incorporated herein, using rates previously established in the Contract referenced above.

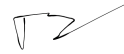
ARTICLE 4. Other Provisions. This Work Authorization shall become a part of the Contract when executed by both parties. Any Work Authorization entered into prior to expiration or termination set forth in the Contract shall continue in effect through the earlier of: (i) the date all of the Services thereunder have been fully completed and accepted by Nassau County, or (ii) until such time as such Work Authorization expires or is terminated in accordance with its terms or is terminated pursuant to Article 2 hereof. Consultant/Vendor acknowledges that all drawings, data, electronic files and other information required for this Work Authorization has been accepted by Consultant/Vendor. Specifically, all electronic files have been reviewed and accepted for the purposes of this Work Authorization.

RECOMMENDED AND APPROVED BY:

Department Head/Managing Agent:	<i>Doug Podiak</i>	9/10/2024	
		Date	
Procurement:	<i>Lynne Belmont</i>	9/11/2024	
		Date	
Office of Management & Budget:	<i>Chris Lacambra</i>	9/10/2024	
		Date	
County Attorney:	<i>Denise C. May, Esq., BLS</i>	9/11/2024	9/11/2024
	Denise C. May	Date	

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

NASSAU COUNTY, FLORIDA



By: Taco Pope
 Its: Designee
 Date: 9/11/2024

S2L, INCORPORATED

BY: Samuel B. Levin
 Print Name: Samuel B. Levin
 Title: President
 Date: 9/11/2024

EXHIBIT "A"
Scope of Services

FDEP Semi-Annual Water Quality Monitoring Services
(Sampling, Laboratory Analyses, and Reporting Services)
for the
West Nassau and Lofton Creek Closed Landfills
Fall 2024 and Spring 2025 Sampling Events

Nassau County
S2L, Inc. Contract and Work Authorization Number: CM3621-WA05
S2Li Project Number: 24-1060

Work Authorization Service Period: Fiscal Year 2025 (October 1, 2024 through September 30, 2025)

This Work Authorization will provide sampling, testing, and reporting services by S2L, Incorporated ("S2Li") and Dominion, Inc. (S2Li's hydrogeological subconsultant) collectively known as the "S2Li Project Team" for the West Nassau and Lofton Creek Landfills in accordance to the respective landfill's water quality Monitoring Plan Implementation Schedules ("MPIS") within the permits for each site. As an additional service option, when requested, the S2Li Project Team will also sample and analyze the water quality at the wells along Meadowfield Bluff Road and provide the results for County documentation. Under the scope of services for this Work Authorization, the S2Li Project Team will perform the following:

SCOPE OF SERVICES

S2Li Project Team will provide qualified professional labor to complete groundwater and surface water sampling, laboratory analyses, and reporting to support Nassau County in compliance with Florida Department of Environmental Protection ("FDEP" or "Department") permit conditions and the requirements of FDEP Rule 62-701, FAC. S2Li Project Team will prepare two (2) Semi-Annual Water Quality Monitoring Reports for the West Nassau and one Annual (Spring Event) Water Quality Monitoring Report for Lofton Creek Landfills during FY2025 (October 1, 2024 through September 30, 2025). S2Li Project Team will use groundwater level measurements and field and laboratory results from analyses of collected groundwater and surface water samples to complete the semi-annual FDEP data reporting requirements.

The Monitoring Reports will be prepared in accordance with the requirements of FDEP Rule 62-701.510(8)(a) and the landfill's current FDEP MPIS. The Semi-Annual Monitoring Reports will include, but may not be limited to:

- a. Facility basic information, sample collection dates, and laboratory analysis dates;
- b. Original laboratory report results, QA/QC notations for analytical results, method detection limits, applicable water quality standards, and STORET code numbers for all parameters analyzed;
- c. Tabulated water level and field parameter measurement data;
- d. Map showing monitoring locations for groundwater and surface water monitoring points with identification numbers;
- e. Water level measurements and measuring point elevations at each monitoring point reported to a precision of 0.01 feet NGVD;

- f. Updated groundwater contour maps for the upper and lower monitoring zones, with contour intervals no greater than 1 foot, indicating groundwater elevations and direction of groundwater flow;
- g. Summary of any water quality standards or criteria that are exceeded, and;
- h. Electronic Data Delivery (EDD) prepared in FDEP ADaPT format.

Additional sampling for testing may include leachate samples collected from the French Drain pump(s) and leachate storage tanks. The results will be summarized and compared to the Florida Drinking Water Standards.

The S2Li Project Team will complete two semi-annual monitoring and reporting events for the West Nassau Closed Landfill and an annual monitoring and reporting event for the Lofton Creek Closed Landfill. Expected sampling is to be conducted in the Fall (October through December) of 2024 for the West Nassau Landfill only and in the Spring (April through June) of 2025 for both the West Nassau and Lofton Creek Landfills. Water quality monitoring reports will be prepared in draft form for review and comment by Nassau County and, on approval, will be submitted to the FDEP through the Department's ESSA website. Electronic copies of the original submittal will be transmitted to Nassau County to complete each monitoring event.

Optional Additional Scope of Services for Lofton Creek Landfill

Nassau County may request the S2Li Project Team to monitor water quality from time to time at four (4) existing monitoring wells located along Meadowfield Bluffs Road located to the west of the Lofton Creek Closed Landfill. At the County's direction, the S2Li Project Team will sample these wells one time during the time of the spring sampling event of the Lofton Creek Landfill monitoring wells, analyze the samples in the laboratory, and prepare a letter report presenting monitoring results with recommendations for further actions, if any, on the part of Nassau County. The analysis will include those listed in the landfill's FDEP MPIS for testing at facility background monitoring wells.

SCHEDULE

Work under the Scope of Services provided above will begin upon receipt of the signed Work Authorization. It is estimated that it will take approximately 55 days to complete and deliver the draft Semi-Annual Water Quality Monitoring Reports from the time of receipt of laboratory analytical results. The S2Li Project Team will prepare one (1) draft copy of each report for review and approval by Nassau County. Upon approval from Nassau County, the S2Li Project Team will prepare the final report and submit the electronic data deliverable in ADaPT format to the FDEP Tallahassee Office and Nassau County.

Work under the Scope of Services provided below will occur during the period of October 1, 2024, and run through this service period ending September 30, 2025.

COST ESTIMATE

A detailed breakdown of costs for the completion of semi-annual water quality monitoring activities at both landfills is provided on the attached Cost Summary Sheet. Annual costs for field sampling, laboratory analyses, and report preparation for submittal to the FDEP in accordance with landfill closure permit requirements are provided in the attachment to this proposal.

West Nassau Landfill costs include leachate sampling and testing from one of the French Drain pump stations and one composite sample at the leachate storage tanks.

Potential costs for re-sampling of groundwater and surface water are provided for rare instances where an original sample analysis confirmation is considered advisable. Costs are presented as Contingent DW/SW Resampling in the Cost Sheet Summary. Resampling of any monitoring well or surface water station will only occur with prior approval from Nassau County.

The cost estimate to conduct the Work described in the above-listed Scope of Services is **\$56,673.00** including the optional additional services for Lofton Creek Landfill. A detailed breakdown for each task in conjunction with the estimated labor hours, contract labor rates, and expenses are included in the attached Exhibit 1 for the S2Li Project Team. Costs incurred will be invoiced on a time and material basis. The County will be notified when the overall project budget is nearing its limit.

H:\PROPOSALS AND MISC CORRESPONDENCE\Nassau County\2025 Fiscal Year\WA05 - Semi-Annual Water Quality Monitoring Services\NC_S2Li_WA05_Water Quality Testing and Reporting.docx

July 23, 2024

ATTACHMENT 1 OF EXHIBIT "A"

S2Li No. 24-1060

FDEP Semi-Annual Water Quality Monitoring Services

County No. CM3621-WA05

Total Project Costs

West Nassau and Lofton Creek Closed Landfills

S2Li Fee Estimate

Sampling, Laboratory Analyses, and Reporting

Fiscal Year 2025 Service Period (Fall 2024 and Spring 2025 Sampling/Reporting Events)

Nassau County, Florida

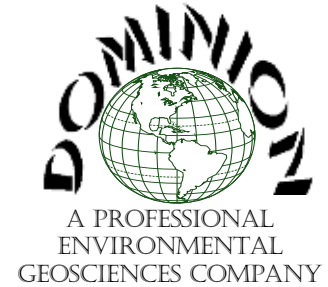
LABOR		LABOR CATEGORY AND RATE								TOTAL HOURS	SUBTOTAL LABOR
		Project Dir./ Principal	Regional Manager/ QC Officer/Senior Project Manager	Principal Engineer	Senior Engineer	Project Engineer	Associate Engineer/CADD	Field Technician	Office Manager		
TASK	DESCRIPTION	\$295.00	\$254.00	\$204.00	\$179.00	\$129.00	\$95.00	\$90.00	\$116.00		
1	West Nassau Landfill (2 Events)	1	12	0	0	0	0	0	4	17	\$3,807.00
2	Lofton Creek Landfill (1 event)	1	12	0	0	0	0	0	2	15	\$3,575.00
3	Meadowfield Buff Road (Optional Add'l Services for Lofton Creek LF) (if requested)	0	4	0	0	0	0	0	0	4	\$1,016.00
	SUBTOTALS:	2	28	0	0	0	0	0	6	36	\$8,398.00

EXPENSES		Field Vehicle (\$100/day)	Lab Testing (est.)	Equipment Rental (est.)	Parts (est.)	Dominion (Attachment)					SUBTOTAL EXPENSES
TASK	DESCRIPTION										
1	West Nassau Landfill (2 Events)	\$ -	\$ -	\$ -		\$ 34,200.00	\$ -				\$ 34,200.00
2	Lofton Creek Landfill (1 event)	\$ -	\$ -	\$ -		\$ 10,435.00	\$ -				\$ 10,435.00
3	Meadowfield Buff Road (Optional Add'l Services for Lofton Creek LF) (if requested)					\$ 3,640.00					\$ 3,640.00
	SUBTOTALS:	\$ -	\$ -	\$ -	\$ -	\$ 48,275.00	\$ -		\$ -	\$ -	\$ 48,275.00

COST SUMMARY				
TASK	DESCRIPTION	SUBTOTAL S2Li LABOR	SUBTOTAL EXPENSES including Subconsultants	TASK TOTAL
1	West Nassau Landfill (2 Events)	\$ 3,807.00	\$ 34,200.00	\$ 38,007.00
2	Lofton Creek Landfill (1 event)	\$ 3,575.00	\$ 10,435.00	\$ 14,010.00
3	Meadowfield Buff Road (Optional Add'l Services for Lofton Creek LF) (if requested)	\$ 1,016.00	\$ 3,640.00	\$ 4,656.00
TOTALS		\$ 8,398.00	\$ 48,275.00	\$ 56,673.00

July 23, 2024

Mr. Omar Smith, P.E.
S2L, Incorporated
531 Versailles Drive, Suite 202
Maitland, Florida 32751



**HYDROGEOLOGIC SERVICES PROPOSAL
NASSAU COUNTY CLOSED LANDFILLS
WATER QUALITY MONITORING AND REPORTING**

Dear Mr. Smith:

DOMINION, Inc. is pleased to be given the opportunity to provide you this proposal for services to maintain regulatory compliance as it relates to hydrogeologic matters for the solid waste permits at Nassau County's West Nassau Closed Class I Landfill (WACS ID # 86315) and the Lofton Creek Closed Class I Landfill (WACS ID # 37138). This proposal is for the periods of Fall 2024 through the Spring of 2025.

The Scope of this service is to provide professional labor to:

- collect groundwater, surface water, and leachate samples
- submit the samples to a subcontract laboratory for analyses, and
- prepare and submit the Semi-Annual (West Nassau) or Annual (Lofton Creek) Water Quality Monitoring Reports (WQMR) for these two sites, as required by their respective permits numbered 2870-018-SF-MM and 64999-010-SF.

The reports will include those items required in Appendix 3, Paragraph 1.n. of each permit, including:

- Summary of exceedances and sampling problems, if any (e.g., variation from SOP field criteria)
- Water levels, water elevation table
- Ground water contour maps
- Conclusions and recommendations
- Chain of custody forms
- Ground Water Monitoring Report Certification, using the appropriate Department form
- Appropriate sampling information on Form FD 9000-24 (DEP-SOP July 30, 2014); and
- Laboratory and Field Electronic Data Deliveries (EDDs) and error logs, as applicable.

As stated, this proposal includes the two Semi-Annual WQMRs for the West Nassau Landfill in the Fall of 2024 and the Spring of 2025 and the Annual WQMR in the Spring of 2025. Sampling will be conducted in October and April. Draft WQMRs will be prepared for review and comment by the

Mr. Omar Smith, S2Li
HYDROGEOLOGIC SERVICES PROPOSAL; NASSAU COUNTY LANDFILLS

July 23, 2024
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County and S2Li professionals. Upon approval, the completed reports will be submitted via email to Florida Department of Environmental Protection (FDEP) personnel. Also, the report and EDDs will be downloaded to the FDEP through their Business Portal submittal system.

Included in the monitoring and analytical costs is the sampling and analyses for a sample of the West Nassau Landfill leachate, during each event. However, the leachate monitoring data will not be included in the WQMRs. The charge for these services are the not-to-exceed fees that are calculated, based on our standard hourly rate schedule plus the fees quoted by the subcontract laboratory, as summarized below.

West Nassau Landfill (2 events)

Professional Services	\$9,600
Sampling Cost	\$8,000
Laboratory Analytical Cost	<u>\$16,600</u>
	\$34,200

Lofton Creek (1 event)

Professional Services	\$4,800
Sampling Cost	\$4,000
Laboratory Analytical Cost	<u>\$1,635</u>
	\$10,435

Total Annual Cost **\$44,635**

Potential Additional Costs

On likely rare occasions, resampling of one or more monitor wells may be required, as permitted. The number of wells or analytical needs cannot be known until the need arises. Therefore, this service is proposed at the sampling service rate of \$200/hr, reporting rate of \$160/hr, and the indirect pass-through cost of the analyses, consistent with our rate sheet. These potential costs are given an approximate fee of the attached Cost Summary Sheet.

In the case when Nassau County wishes to monitor the four wells within the Meadowfield Bluffs subdivision, downgradient of the Lofton Creek Landfill, the cost for collecting these samples, delivering to the subcontract laboratory, analyses for the parameters listed in the referenced permit for background monitoring wells, and reporting the results to the County and S2Li, is as listed below, for each instance when this service is requested. The report will include a recommendation for further actions if determined necessary or appropriate, based upon the analytical results.



Mr. Omar Smith, S2Li
HYDROGEOLOGIC SERVICES PROPOSAL; NASSAU COUNTY LANDFILLS

July 23, 2024
page 3

Optional Meadowfield Bluffs Monitoring and Reporting

Professional Services	\$1,280
Sampling Cost	\$1,000
Laboratory Analytical Cost	<u>\$1,360</u>
	\$3,640

Again, thank you for this opportunity. If you have any questions with this proposal or need additional detail, please do not hesitate to call or email. May God bless you with His peace.

Sincerely,
DOMINION, Inc.



Paul D. Laymon, P.G.
Principal

attachment



COST SUMMARY SHEET

**WATER QUALITY MONITORING AT NASSAU COUNTY CLOSED LANDFILLS
FALL 2024 - SPRING 2025**

WEST NASSAU LANDFILL						
Item	Field Component	Schedule	Cost per Event	Events/Yr.	Annual Cost	
1	Field Sampling Groundwater and Surface Water	Semi-Annual	\$4,000.00	2	\$ 8,000.00	
Item	Analytical Component	Schedule	Cost/Sample	Samples/Event	Events/Yr.	Annual Cost
2	Groundwater Analysis	Semi-Annual	\$ 340.00	16	2	\$ 10,880.00
4	Surface Water Analysis	Semi-Annual	\$ 720.00	1	2	\$ 1,440.00
4	ADaPT Reporting	Semi-Annual	\$ 75.00	1	2	\$ 150.00
5	GW Equipment Blanks	Semi-Annual	\$ 340.00	1	2	\$ 680.00
8	GW Duplicate Samples	Semi-Annual	\$ 340.00	1	2	\$ 680.00
9	Contingent GW Resampling*	Semi-Annual	\$ 670.00	1	2	\$ 1,340.00
10	Contingent SW Resampling*	Semi-Annual	\$ 610.00	1	2	\$ 1,220.00
11	Leachate Analysis	Semi-Annual	\$ 1,385.00	1	2	\$ 2,770.00
Item	Reporting Component	Schedule	Cost/Event	Events/Yr.	Annual Cost	
12	WQMR Preparation and FDEP Submittal	Semi-Annual	\$ 4,800.00	2	\$ 9,600.00	
WEST NASSAU LANDFILL TOTAL					\$34,200.00	

LOFTON CREEK LANDFILL						
Item	Field Component	Schedule	Cost per Event	Events/Yr.	Annual Cost	
13	Field Sampling Groundwater	Annual	\$4,000.00	1	\$ 4,000.00	
Item	Analytical Component	Schedule	Cost/Sample	Samples/Event	Events/Yr.	Annual Cost
14A	NH3, Fe	Annual	\$ 35.00	10	1	\$ 350.00
14F	NH3, Fe, VOCs	Annual	\$ 110.00	9	1	\$ 990.00
4	ADaPT Reporting	Annual	\$ 75.00	1	1	\$ 75.00
14T	GW Equipment Blanks	Annual	\$ 110.00	1	1	\$ 110.00
14V	GW Duplicate Samples	Annual	\$ 110.00	1	1	\$ 110.00
14W	Contingent GW Resampling*	Annual	\$ 750.00	1	1	\$ 750.00
Item	Reporting Component	Schedule	Cost per Event	Events/Yr.	Annual Cost	
15	WQMR Preparation and FDEP Submittal	Annual	\$ 4,800.00	1	\$ 4,800.00	
LOFTON CREEK LANDFILL TOTAL					\$ 10,435.00	

MEADOWFIELD BLUFFS ROAD (OPTIONAL)						
Item	Field Component	Schedule	Cost per Event	Events/Yr.	Per Event Cost	
16	Field Sampling Groundwater	On Demand	\$ 1,000.00	TBD	\$ 1,000.00	
Item	Analytical Component	Schedule	Cost/Sample	Samples/Event	Event/Yr.	Per Event Cost
17	Groundwater Analyses	On Demand	\$ 340.00	4	TBD	\$ 1,360.00
Item	Reporting Component	Schedule	Cost per Event	Events/Yr.	Per Event Cost	
18	Report Preparation and County Submittal	On Demand	\$ 1,280.00	TBD	\$ 1,280.00	
MEADOWFIELD BLUFFS ROAD TOTAL					\$ 3,640.00	

WATER QUALITY MONITORING COST SUMMARY

Nassau County Landfills Water Quality Monitoring and Reporting		Annual Cost Summary
West Nassau Landfill		\$34,200.00
Lofton Creek Landfill		\$10,435.00
Meadowfield Bluffs Road (Optional)		\$3,640.00
TOTAL ANNUAL COST		\$48,275.00

* not included in total



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/23/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency, LLC 1000 Corporate Dr Ste 400 Ft Lauderdale FL 33334	CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: FLCertificates@Marshmma.com														
INSURED S2L, Inc. 531 Versailles Dr Ste 202 Maitland FL 32751	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Continental Casualty Company</td> <td>20443</td> </tr> <tr> <td>INSURER B : Transportation Insurance Company</td> <td>20494</td> </tr> <tr> <td>INSURER C : Evanston Insurance Company</td> <td>35378</td> </tr> <tr> <td>INSURER D : National Fire Insurance Co of Hartford</td> <td>20478</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Continental Casualty Company	20443	INSURER B : Transportation Insurance Company	20494	INSURER C : Evanston Insurance Company	35378	INSURER D : National Fire Insurance Co of Hartford	20478	INSURER E :		INSURER F :	
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INSURER E :															
INSURER F :															

COVERAGES **CERTIFICATE NUMBER:** 1369368866 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____	Y	Y	2075876503	1/1/2024	1/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
D	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	2075880437	1/1/2024	1/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	2095585866	1/1/2024	1/1/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC275880387	1/1/2024	1/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Professional Liability			MKL2ENV103891	1/1/2024	1/1/2025	Ea Claim \$2,000,000 Deductible \$5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Continuing Contract for Professional Engineering Services - Solid Waste Landfills and Other Related Ancillary Facilities for Nassau County, Florida.

Certificate holder, as Designated Organization, is an Additional Insured as respects General Liability and Automobile Liability. Umbrella follows form to the underlying policies as respects to Additional Insureds. Waiver of Subrogation as respects General Liability, Auto and Workers Compensation in favor of Additional Insured. 30 Day notice of Cancellation (10 days for non-payment) in favor of Additional Insured as respects General Liability. All of the above applies when required by written contract subject to the terms, conditions and exclusions of the policy.

CERTIFICATE HOLDER

CANCELLATION

Nassau County Board of County Commissioners 96135 Nassau Place Suite 2 Yulee FL 32097	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Certificate Of Completion

Envelope Id: 3EDAEA97DB454349AA29E9DBED6B10F0 Status: Completed
 Subject: Complete with DocuSign: S2Li-WA05 requisition.pdf, S2Li WA_05 - Work Authorization Form -WA05.d...
 Source Envelope:
 Document Pages: 12 Signatures: 9 Envelope Originator:
 Certificate Pages: 6 Initials: 3 Amanda Johnson
 AutoNav: Enabled ajjohnson@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: Amanda Johnson Location: DocuSign
 9/9/2024 2:19:39 PM ajjohnson@nassaucountyfl.com


Signer Events

	Signature	Timestamp
Doug Podiak dpodiak@nassaucountyfl.com Facilities Director Nassau County BOCC Security Level: Email, Account Authentication (None)		Sent: 9/9/2024 2:41:42 PM Viewed: 9/10/2024 7:39:38 AM Signed: 9/10/2024 7:39:44 AM
	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	


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)		Sent: 9/10/2024 7:39:48 AM Viewed: 9/10/2024 7:48:28 AM Signed: 9/10/2024 7:54:16 AM
	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	


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)		Sent: 9/10/2024 7:54:19 AM Viewed: 9/10/2024 8:54:41 AM Signed: 9/10/2024 8:55:28 AM
	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: 9/10/2024 8:55:31 AM Viewed: 9/11/2024 10:53:37 AM Signed: 9/11/2024 10:53:57 AM
	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
<p>Samuel B. Levin slevin@s2li.com President Security Level: Email, Account Authentication (None)</p>	<p><i>Samuel B. Levin</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 72.188.176.10</p>	<p>Sent: 9/11/2024 10:54:01 AM Viewed: 9/11/2024 11:17:21 AM Signed: 9/11/2024 11:18:03 AM</p>
<p>Electronic Record and Signature Disclosure: Accepted: 9/11/2024 11:17:21 AM ID: b3e48c9b-e195-4140-bf20-c70a3fb85ae4</p>		
<p>Elizabeth Moore emoore@nassaucountyfl.com Assistant County Attorney Nassau County Security Level: Email, Account Authentication (None)</p>	<p><i>EM</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 9/11/2024 11:18:06 AM Viewed: 9/11/2024 12:42:06 PM Signed: 9/11/2024 12:46:50 PM</p>
<p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
<p>Denise C. May, Esq., BCS dmay@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)</p>	<p><i>Denise C. May, Esq., BCS</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 9/11/2024 12:46:54 PM Viewed: 9/11/2024 1:45:45 PM Signed: 9/11/2024 1:45:53 PM</p>
<p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
<p>Taco Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)</p>	<p></p> <p>Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26</p>	<p>Sent: 9/11/2024 1:45:56 PM Viewed: 9/11/2024 1:52:57 PM Signed: 9/11/2024 1:53:02 PM</p>
<p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
<p>BOCC AP boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p>	<p><i>L.BELTON</i></p> <p>Signature Adoption: Uploaded Signature Image Using IP Address: 12.23.69.254</p>	<p>Sent: 9/11/2024 1:53:05 PM Viewed: 9/12/2024 4:45:29 PM Signed: 9/12/2024 4:45:39 PM</p>
<p>Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059</p>		

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
Procurement Department Procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 9/11/2024 1:53:06 PM Viewed: 9/11/2024 3:16:25 PM

Clerk Services Clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 1/24/2022 11:47:51 AM ID: c578204b-138e-4b31-a24f-82d040e40d69	COPIED	Sent: 9/12/2024 4:45:43 PM Viewed: 9/13/2024 3:03:51 PM
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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	9/9/2024 2:41:42 PM
Envelope Updated	Security Checked	9/9/2024 2:44:33 PM
Certified Delivered	Security Checked	9/12/2024 4:45:29 PM
Signing Complete	Security Checked	9/12/2024 4:45:39 PM
Completed	Security Checked	9/12/2024 4:45:43 PM

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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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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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>.

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- 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.