

CS-24-008

CM3621-WA07

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	Preparation of Application Form	1.00	\$ 4,623.00	\$ 4,623.00	WA-07 Task 1
2	Preparation of Report Sections and Reports	1.00	\$ 53,116.00	\$ 53,116.00	WA-07-Task 2
	(Engineering Report)			\$ 0.00	
3	Application Package Preparation and	1.00	\$ 11,068.00	\$ 11,068.00	WA-07-Task 3
	Submittals to County/FDEP			\$ 0.00	
4	FDEP RAIs and Questions	1.00	\$ 4,118.00	\$ 4,118.00	WA-07-Task 4
				\$ 0.00	*Time Sensitive*
				\$ 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 \$56,152.00 /
				\$ 0.00	01362534-531000 \$16,773.00
				\$ 0.00	01361534-531000
				\$ 0.00	\$16,773.00
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	

ORIGINAL - FINANCE Shipping \$ 0.00
COPY - DEPARTMENT Total \$ 72,925.00

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.

Janice 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 #07

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:	West Nassau: Long Term Care Permit Renewal Application
Total Amount of Previous Work Authorizations:	\$178,702.00
Amount of this Work Authorization:	\$72,925.00
New Contract Amount including this Work Authorization:	\$251,627.00
Funding Source:	01362534-531000 \$56,152.00 01361534-531000 \$16,773.00

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 303 days from Notice To Proceed. 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.

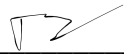
ARTICLE 4. Other Provisions. This Work Authorization shall become a part of the Contract when executed by both parties. Any Work Authorization entered into prior to expiration or termination set forth in the Contract shall continue in effect through the earlier of: (i) the date all of the Services thereunder 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>Lanace Helms</i>	9/11/2024	
		Date	
Office of Management & Budget:	<i>Chris Lacambra</i>	9/10/2024	
		Date	
County Attorney:	<i>Denise C. May, Esq., BCS</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

**Preparation
of a
Long-Term Care Permit Renewal Application
for the
West Nassau Class I Landfill**

County Contract Number: CM3621-WA07

S2Li Project Number: 24-1063

BACKGROUND

In 2010, Nassau County ("County") obtained a closure permit (Permit No. 0002870-014-SF) that provided for the closure and long-term care ("LTC") after the closure of the West Nassau Class I Landfill ("Landfill" consisting of both the old closed 11-acre and the lined 42-acre areas). In March 2013, the County received closure certification from the Florida Department of Environmental Protection ("FDEP" or "Department") and the Landfill entered into LTC. The duration of LTC is 20 years for the old closed 11-acre area and 30 years for the 42-acre lined area. During these LTC periods, the County has been:

- conducting water quality testing and reporting;
- operating/maintaining an active landfill gas collection system and flare station facility;
- conducting landfill gas measurements;
- conducting inward gradient elevation measurements for the monitoring of the northern slurry wall system;
- operating and maintaining a leachate collection and pumping system;
- collecting, storing, and hauling out leachate for disposal;
- maintaining a stormwater management system;
- mowing the surface of the landfill property;
- maintaining a vegetative cover and soil and erosion control; and
- continuing other miscellaneous operational and maintenance items required for a closed facility.

The existing LTC permit for the Landfill is scheduled to expire on July 24, 2025. The existing permit requires that a renewal application to continue LTC be submitted to FDEP 61 days before the permit expiration date or by May 23, 2025. For the Landfill LTC permit renewal, an application in accordance with Rule 62-701.620 is to address the following along with additional information for FDEP review:

- Application Fee (to be provided by the County) of \$2,000 for a 10-year term;
- Application Form, limited to Parts A, B, L, N, Q, R, , and S;
- Landfill Stabilization Report;
- Water Quality Technical Report and any Water Quality Monitoring Plan changes;
- Updated Annual Post-Closure Care Cost Estimates and FDEP Financial Assurance Forms (prepared under a separate Work Authorization);
- Engineering Report;
- Updated Long-Term Care Plan;
- Copy of the 2023 Leachate Tank Inspection Report;
- Copy of the late 2024 Leachate Pipe Cleaning Report;
- Any other information as proposed by the County.

This Work Authorization provides for the services required to prepare a LTC permit renewal application for the West Nassau Landfill and submission to FDEP. Under the scope of services for this Work Authorization, S2L, Incorporated (S2Li) and its subconsultant, Dominion, Inc. (“Dominion”) (collectively known as the “S2Li Team”) will perform the following:

SCOPE OF SERVICES

Task 1: Preparation of Application Form

The S2Li Team will prepare a Solid Waste Permit Application Form (FDEP Form 62-701.900(1) of Chapter 62-701, Florida Administrative Code (F.A.C.) for the continued post-closure operation of the landfill. Parts A, B, L, and N through S are normally addressed for the renewal of LTC permits; however, FDEP stated that the County only needs to address Parts A, B, L, N, Q, R, and S along with preparing a new annual cost estimate for LTC as part of an updated financial assurance form and updating the LTC plan. All sections FDEP stated that do not need to be addressed will be left blank with the heading of the Section entitled “Not Applicable.”

The form will include the following sections from the rules:

- 1) Part A - General Information. Appropriate data for these sections of the permit application will be typewritten on the appropriate electronic application form.
- 2) Part B - Disposal Facility General Information. Appropriate data for these sections of the permit application will be typewritten on the appropriate electronic application form based on information from the previous application. The information in this section is to identify the type of facility and existing components that continue to operate during the LTC period.
- 3) Part L - Water Quality and Leachate Monitoring Requirements (62-701.510, F.A.C.). Applicable water quality items addressed in this section will refer to the information prepared in the appropriate sections of the Technical Report, which is a part of the Landfill Stabilization Report to be provided as an Appendix to the application.
- 4) Part N - Gas Management System (62-701.530, F.A.C.). The Gas Management System will be discussed concerning the elimination of the Title V requirements and the continued need to maintain odor control and protect against the accumulation of excess landfill gas under the liner cap. In addition, a discussion of the perimeter methane monitoring probes will be discussed including a continued semi-annual testing frequency.
- 5) Part O - Landfill Final Closure Requirements (62-701.600, F.A.C.). Does not need to be addressed in the form per FDEP instructions. This Part will be left blank.
- 6) Part P - Other Closure Procedures (62-701.610, F.A.C.). Does not need to be addressed in the form per FDEP instructions. This Part will be left blank.
- 7) Part Q - Long-Term Care (62-701.620, F.A.C.). A LTC plan shall be reviewed and if needed, updated. The Plan will be provided as an Appendix to the Application. All other portions of this section will be marked as “No Substantial Change.”
- 8) Part R - Financial Responsibility Requirements (62-701.630, F.A.C.). A new LTC annual cost estimate for a third party to provide LTC at the facility is being prepared under a different Work Authorization. The final report will be included in an Exhibit of the Application. All other portions of this section will be marked as “No Substantial Change.”

9) Part S - Certification by Applicant and Engineer or Public Officer. S2Li will include this executed form within the permit application report. It is assumed that Robert T. Companion, PE, Nassau County Deputy County Manager - County Engineer, is to provide his original signature on behalf of the County.

Deliverable: Application Form

Task 2: Preparation of Report Sections and Reports (Engineering Report)

S2Li will prepare the Report section of the application that will address the following:

- 1) Discussion of Information Addressed in the Application Form. A narrative will be provided in this section that discusses the applicable sections of the permit application form.
- 2) Water Quality Technical Report. The Technical Report will present and evaluate semi-annual and groundwater and surface water monitoring data collected at the landfill over the 5-year period of record extending from June 2021 through December 2025. A concise Executive Summary of findings, conclusions and recommendations for permit modifications derived from the water quality monitoring evaluation will be presented in the Technical Report.

The S2Li Team will prepare an update to the facility's most recent well inventory to identify existing and new public and private water wells within a one-mile radius of the landfill waste storage and disposal areas. The well inventory will include, where available, well construction, ownership and usage information as required by Rule 62-701.410(1)(b), F.A.C. Dominion will prepare a map showing locations of identified vicinity water wells, including potable wells located with 500 feet of landfill waste storage and disposal areas as required by rule 62-701.410(1)(d), F.A.C. The Well Inventory Update will be included as a separate section in the Technical Report.

- 3) Landfill Stabilization Report. The S2Li Project Team will prepare a draft report to assess landfill stability in accordance with Chapter 62-701.620 (6), F.A.C. The following criteria will be addressed and assessed in the report as to meeting stability requirements and will include the evaluation results, conclusions, and recommendations:

- Water quality conditions as required by Chapter 62-701.510(8)(b);
- Landfill gas generation, emission, and migration;
- Landfill surface subsidence activity;
- Condition of vegetative cover related to soil and erosion control and barrier layer effectiveness;
- Storm water management system function;
- Leachate collection and removal system effectiveness; and
- Leachate quantity.

The report document will be provided in digital form and is expected to be organized as follows:

- Signed and Sealed Cover Page
- Transmittal Letter
- Introduction
- Background
- Site History
- Existing Conditions with Respect to Stabilization Criteria
 - a. Water Quality Technical Report
 - b. Subsidence

- c. Barrier Layer Effectiveness
- d. Stormwater Management
- e. Gas Production and Management
- f. Leachate Collection and Removal System Effectiveness
- g. Leachate Quantity
- Summary of Existing Conditions Meeting Landfill Stability Criteria
- Conclusions
- Recommendations
- Exhibit 1 – Water Quality Technical Report
- Exhibit 2 – Long-Term Care Plan
- Exhibit 3 – A “clean” version and a “tracked changes” version of the Long-Term Care Plan; and
- Exhibit 4 – Report for the Leachate Collection System Cleaning
- Exhibit 5- Storage Tank Inspection.

Deliverables: Draft Report for County Review

- 4) Financial Assurance. Prepared under a separate Work Authorization but included in an Exhibit to this application. A discussion of the financial obligations will be discussed and included in this section.
- 5) Long-Term Care and Operations Plan. The existing LTC and operations plan, including inspection forms, will be reviewed for any necessary changes and included as an Exhibit. A copy of any proposed changes will be included showing the tracked changes proposed for FDEP approval.
- 6) Requested Changes to the Current Permit Specific Conditions and other Recommendations. If needed, the S2Li Team will prepare and summarize a list of requested changes to the current permit, any changes to the Water Quality Monitoring Plan, long-term recommendations for the landfill, and other recommendations from the reports developed in this Task for consideration by FDEP as part of the application process.

Task 3: Application Package Preparation and Submittals to FDEP

- 1) Draft Document Preparation. S2Li will prepare the LTC-only landfill permit renewal application package for the site. The application document will be provided in digital form and will contain the following information prepared under this and other scope of services:
 - Cover
 - Transmittal Letter and Discussion
 - Table of Contents
 - Application Form
 - Engineering Report
 - Appendices
 - Landfill Stabilization Report
 - Water Quality Technical Report
 - Financial Assurance Forms/Report
 - Long-Term Care and Operations Plan
 - Leachate Collection system cleaning and storage tank inspection reports
- 2) County Review. S2Li will prepare and submit to the County, a draft application for review and comment. S2Li will meet via conference call or virtual meeting software with the County as needed to discuss any staff comments. S2Li will incorporate final comments received from the County associated with S2Li’s scope of services then will prepare an updated draft for submittal to FDEP.

- 3) FDEP Submittal - Final Application. S2Li shall submit one signed and sealed digital copy of the permit application to FDEP (Northeast District) and to the County.

Deliverables: Draft Permit Application Documents, Final Permit Application Document

Task 4: FDEP's Requests for Additional Information (RAI's)

Should any questions or minor requested changes be received from FDEP whether it is a part of the review of the permit application, the S2Li Team, with the assistance of the County, will prepare responses within the required time period. The S2Li Team shall join with the County in meeting with FDEP staff, should such a meeting become necessary, to answer any questions associated with the permit renewal. The County understands that the level of effort for RAI response(s) cannot be determined beforehand and that the budget for Task 4 is based on an educated guess of the level of effort that will be required. The level of effort to be expended for this task is limited to the fee estimate for this task. If additional investigations, analyses, testing, design, or research are required to provide satisfactory responses to the regulatory agencies, beyond the fee estimate of this Task 4, S2Li Team will perform the additional work effort only after receipt of written approval from the County. The S2Li Team will review the new permit and related specific conditions from FDEP and provide any comments to the County.

Deliverables: Formal and informal RAI responses and review of final permit.

SCHEDULE

- A draft permit application document is to be submitted to County staff for review by April 24, 2025. The County is expected to provide comments to S2Li within 21 days of receiving the draft application;
- After addressing and incorporating County staff comments, the permit application document is to be submitted to FDEP by May 23, 2025;
- The total expected time period for this work authorization is 10 months (303 days) which includes time for the County to receive and S2Li to review and finalize the permit by the end of July 2025.

SCOPE OF SERVICES - COUNTY ASSUMPTIONS

It has been assumed that the County will provide or make available the following:

- Permit application fee of \$2,000;
- Leachate disposal agreement;
- Leachate disposal quantities if not previously received;
- Any requested changes to the existing permit's specific conditions, and
- Review and provide comments on the draft permit applications and final permit.

Some of the information may have already been received, so the S2Li Team will work with County staff to ensure that S2Li has received all of the information.

COST ESTIMATE

The cost estimate to conduct the Work described in the above-listed Scope of Services is **\$72,925.00**. 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 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.

July 26, 2024

Total Project Costs
S2Li Fee Estimate

ATTACHMENT 1 OF EXHIBIT "A"
Preparation of a
Permit Renewal Application for Long Term Care
West Nassau Class I Landfill
Nassau County, Florida

S2Li No. 24-1063
 County No. CM3621-WA07

LABOR		LABOR CATEGORY AND RATE							TOTAL HOURS	SUBTOTAL LABOR
		Project Dir./ Principal \$295.00	Regional Manager/ QC Officer/Senior Project Manager \$254.00	Principal Engineer \$204.00	Senior Engineer \$179.00	Associate Engineer \$129.00	CADD Technician \$95.00	Office Manager \$116.00		
TASK	DESCRIPTION									
1	Preparation of Application Form	1	8			16		2	27	\$4,623.00
2	Preparation of Report Sections and Reports (Engineering Report)	10	64	0	8	98	0	11	191	\$34,556.00
	- Application Section Discussion	2	8			16		2	28	\$4,918.00
	- Water Quality Technical Report	2	8			4		1	15	\$3,254.00
	- Landfill Stabilization Report	4	34		8	60		4	110	\$19,452.00
	- Financial Assurance Cost Estimates		4			8		2	14	\$2,280.00
	- Long Term Care and Operations Plan	2	8			8		2	20	\$3,886.00
	- Requested Changes to the Current Permit Requirements	0	2	0	0	2	0	0	4	\$766.00
3	Application Package Preparation and Submittals to County/FDEP	4	24	0	0	24	0	6	58	\$11,068.00
	- Draft Document Preparation	2	8			16		4	30	\$5,150.00
	- County Review of Draft Application	2	8			4			2	\$3,138.00
	- FDEP Submittal - Final Application		8			4		2	14	\$2,780.00
4	FDEP RAls and Questions	2	8	0	0	8	0	4	22	\$4,118.00
	SUBTOTALS:	17	104	0	8	146	0	23	298	\$ 54,365.00

EXPENSES		Field Vehicle (\$90/day)	Lab Testing (est.)	Equipment Rental (est.)	Parts (est.)		Domonion, LLC (see attached)			SUBTOTAL EXPENSES
TASK	DESCRIPTION									
1	Preparation of Application Form		\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
2	Preparation of Report Sections and Reports (Engineering Report)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,560.00			\$ 18,560.00
3	Application Package Preparation and Submittals to County/FDEP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
4	FDEP RAls and Questions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
	SUBTOTALS:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,560.00	\$ -	\$ -	\$ 18,560.00

COST SUMMARY				
TASK	DESCRIPTION	SUBTOTAL S2Li LABOR	SUBTOTAL EXPENSES including Subconsultants	TASK TOTAL
1	Preparation of Application Form	\$ 4,623.00	\$ -	\$ 4,623.00
2	Preparation of Report Sections and Reports (Engineering Report)	\$ 34,556.00	\$ 18,560.00	\$ 53,116.00
3	Application Package Preparation and Submittals to County/FDEP	\$ 11,068.00	\$ -	\$ 11,068.00
4	FDEP RAls and Questions	\$ 4,118.00	\$ -	\$ 4,118.00
TOTALS		\$ 54,365.00	\$ 18,560.00	\$ 72,925.00

ATTACHMENT 2 OF EXHIBIT "A"

July 25, 2024

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



**HYDROGEOLOGIC SERVICES PROPOSAL
NASSAU COUNTY WEST NASSAU CLOSED LANDFILL
5-YEAR TECHNICAL REPORT**

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 permit #2870-018-SF-MM at Nassau County's West Nassau Closed Class I Landfill (WACS ID # 86315). This proposal is for the 5-year period from January 2020 through December 2024.

The Scope of this service is to provide professional labor to prepare a Technical Report (TR) to satisfy the requirements of 62-701.510(8)(b) of the Florida Administrative Code and Appendix 3, Paragraph 1.o. of the referenced permit. The report will summarize and interpret the water quality and water level measurements collected from the Spring (1st) event of 2020 through the Fall (2nd) event of 2024. The report will contain, at a minimum, the following:

- Tabular displays of any data which shows that a monitoring parameter has been detected, and graphical displays of any leachate key indicator parameters detected, including hydrographes for all monitor wells,
- Trend analyses of any monitoring parameters consistently detected,
- Comparisons between background water quality and the water quality in detection and compliance wells,
- Correlations between related parameters such as total dissolved solids and specific conductance,
- Discussion of erratic and/or poorly correlated data,
- An interpretation of the ground water contour maps, including an evaluation of ground water flow rates; and,
- An evaluation of the adequacy of the water quality monitoring frequency and sampling locations based upon site conditions.

The TR consist of an executive summary, conclusions and recommendations that will promote, if necessary, and allow a concise assessment of the changes or adjustments that are appropriate or required for the semi-annual monitoring plan.

A Draft TR will be prepared following completion of the Fall 2024 Semi-Annual Water Quality

Mr. Omar Smith, S2Li
NASSAU COUNTY; WEST NASSAU CLOSED LANDFILL TECHNICAL REPORT

July 25, 2024
page 2

Monitoring Report, prior to April 1, 2025. This will be submitted for review and comment by the County and S2Li professionals. Upon approval, the final report will be prepared for S2Li to incorporate with their Landfill Stabilization Report. To facilitate effective preparation and implementation of the TR recommendations, DOMINION professionals will be available for a meeting with the County and S2Li, as well as a separate meeting with FDEP personnel.

The charge for these services are the not-to-exceed fees that are calculated, based on our standard hourly rate schedule. These services, including meeting times, will require 116 hours of professional/PG time for a total project fee of **\$18,560**.

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





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="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Continental Casualty Company</td> <td style="text-align: center;">20443</td> </tr> <tr> <td>INSURER B : Transportation Insurance Company</td> <td style="text-align: center;">20494</td> </tr> <tr> <td>INSURER C : Evanston Insurance Company</td> <td style="text-align: center;">35378</td> </tr> <tr> <td>INSURER D : National Fire Insurance Co of Hartford</td> <td style="text-align: center;">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? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y	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 Nassau County Board of County Commissioners 96135 Nassau Place Suite 2 Yulee FL 32097	CANCELLATION 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: 3FB1BE34CDF44BDBAAEB8EBCBF85DE0E	Status: Completed
Subject: Complete with DocuSign: S2Li-WA07 requisition.pdf, Work Authorization Form -WA07.docx, S2Li WA0...	
Source Envelope:	
Document Pages: 12	Signatures: 9
Certificate Pages: 6	Initials: 3
AutoNav: Enabled	Envelope Originator: Amanda Johnson 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 9/9/2024 3:55:37 PM	Holder: Amanda Johnson ajjohnson@nassaucountyfl.com	Location: DocuSign
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Signer Events

Signature	Timestamp
Doug Podiak dpodiak@nassaucountyfl.com Facilities Director Nassau County BOCC Security Level: Email, Account Authentication (None)	Sent: 9/9/2024 3:59:11 PM Viewed: 9/10/2024 7:37:23 AM Signed: 9/10/2024 7:37:39 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 7:37:42 AM Viewed: 9/10/2024 8:02:36 AM Signed: 9/10/2024 8:04:34 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 8:04:37 AM Viewed: 9/10/2024 10:43:59 AM Signed: 9/10/2024 10:44:30 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 10:44:34 AM Viewed: 9/11/2024 10:36:37 AM Signed: 9/11/2024 10:36:43 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>Amanda Johnson ajjohnson@nassaucountyfl.com Administrative Specialist II Nassau County Board of County Commissioners Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>Completed</p> <p>Using IP Address: 50.238.237.26</p>	<p>Sent: 9/11/2024 1:53:58 PM Viewed: 9/11/2024 1:54:28 PM Signed: 9/11/2024 1:54:36 PM</p>
<p>Samuel B. Levin slevin@s2li.com President Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 9/11/2024 2:18:27 PM ID: 05cdb4b-d552-45a7-a7cd-f0f31f21e343</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 10:36:46 AM Resent: 9/11/2024 1:54:39 PM Viewed: 9/11/2024 2:18:28 PM Signed: 9/11/2024 2:19:38 PM</p>
<p>Elizabeth Moore emoore@nassaucountyfl.com Assistant County Attorney Nassau County Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</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 2:19:41 PM Viewed: 9/11/2024 2:41:52 PM Signed: 9/11/2024 2:42:16 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: 50.238.237.26</p>	<p>Sent: 9/11/2024 2:42:19 PM Viewed: 9/11/2024 2:42:57 PM Signed: 9/11/2024 2:43:18 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></p> <p>Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26</p>	<p>Sent: 9/11/2024 2:43:21 PM Viewed: 9/11/2024 2:43:43 PM Signed: 9/11/2024 2:43:49 PM</p>
<p>BOCC AP boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</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 2:43:53 PM Viewed: 9/12/2024 4:34:23 PM Signed: 9/12/2024 4:35:05 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
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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 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 4:35:08 PM Viewed: 9/13/2024 2:49:37 PM
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Procurement Department Procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 9/12/2024 4:35:10 PM Viewed: 9/13/2024 9:50:44 AM
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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 3:59:11 PM
Envelope Updated	Security Checked	9/11/2024 1:53:57 PM
Envelope Updated	Security Checked	9/11/2024 1:53:57 PM
Envelope Updated	Security Checked	9/11/2024 1:53:57 PM
Envelope Updated	Security Checked	9/11/2024 1:53:57 PM
Envelope Updated	Security Checked	9/11/2024 1:53:57 PM
Certified Delivered	Security Checked	9/12/2024 4:34:23 PM
Signing Complete	Security Checked	9/12/2024 4:35:05 PM
Completed	Security Checked	9/12/2024 4:35:10 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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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.

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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..

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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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- 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.