CS-24-029



# **Requisition Form**

### NASSAU COUNTY **BOARD OF COUNTY COMMISSIONERS**

VENDOR NAME/ADDRESS Blackstone Audiobooks P.O. Box 969 Ashland, OR 97520

96135 Nassau Place Suite 1 Yulee, FL 32097

DEPARTMENT Libraries

REOUESTED BY

	FUNDING SOURCE				Julie Car	navino
			AMOUNT AVAILABLE		O OR ENCUMBER ONLY	CONTRACT NO.
Library Materials  DESCRIPTION	01711571-566100		\$ 150,000.00	Encumber	Contract	
DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT		
Library Materials- Audiobooks		1.00	\$ 14,000.00	\$ 14,000.00	Exempt Purcha	ase
Reducing Purchase Order				\$ 0.00		
FY 24/25				\$ 0.00		
Purchase Order Being Used for	tracking purposes.			\$ 0.00		
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	Reducing Purchase Order	Reducing Purchase Order FY 24/25 Purchase Order Being Used for tracking purposes.	Reducing Purchase Order  FY 24/25  Purchase Order Being Used for tracking purposes.	Reducing Purchase Order  FY 24/25  Purchase Order Being Used for tracking purposes.	Reducing Purchase Order \$ 0.00  FY 24/25 \$ 0.00  Purchase Order Being Used for tracking purposes. \$ 0.00  \$ 0.00	Reducing Purchase Order \$ 0.00  FY 24/25 \$ 0.00  Purchase Order Being Used for tracking purposes. \$ 0.00  \$ 0.00

ORIGINAL - FINANCE Shipping \$ 0.00 COPY - DEPARTMENT Total \$ 14,000.00

# **Department Head**

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

Purchasing Policy.

10/8/2024

Office of Management and Budget (signature required if greater than \$1,000.00 for services or if greater than \$5,000 for goods)

I contest that, to the best of my knowledge, funds are available for payment. ariest that, to the hest of my knowledge, funds are available for payment.
UNS (alambra 10/8/ 10/8/2024

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. 10/8/2024

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: 10/14/2024

# **DocuSign**

## **Certificate Of Completion**

Envelope Id: CA362B2395B24466A5AC8C3D36BCFC7C

Subject: Requisition (Standalone) Vendor Name: Blackstone \$14000.00 Description: Reducing PO

Source Envelope:

Document Pages: 1 Signatures: 5
Certificate Pages: 6 Initials: 3

AutoNav: Enabled

**Envelopeld Stamping: Enabled** 

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

Status: Completed

**Envelope Originator:** 

Anne Ford

aford@nassaucountyfl.com IP Address: 50.144.43.162

## **Record Tracking**

Status: Original

10/8/2024 10:29:36 AM

Holder: Anne Ford

aford@nassaucountyfl.com

Location: DocuSign

## **Signer Events**

Julie Cannavino

jcannavino@nassaucountyfl.com

Nassau County

Security Level: Email, Account Authentication

(None)

# Signature

Julie Cannavino

Signature Adoption: Pre-selected Style Using IP Address: 50.144.43.162

## **Timestamp**

Sent: 10/8/2024 10:31:55 AM Viewed: 10/8/2024 10:33:51 AM Signed: 10/8/2024 10:52:59 AM

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

Not Offered via DocuSign

Tracy Poore

tpoore@nassaucountyfl.com

OMB Admin

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

19

Signature Adoption: Pre-selected Style

Sent: 10/8/2024 10:53:02 AM Viewed: 10/8/2024 11:02:57 AM Signed: 10/8/2024 11:03:16 AM

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)

Cliris Lacambra

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

Sent: 10/8/2024 11:03:18 AM Viewed: 10/8/2024 11:34:14 AM Signed: 10/8/2024 11:35:06 AM

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

Not Offered via DocuSign

Lanaee Gilmore

Igilmore@nassaucountyfl.com

Procurement Director Nassau County BOCC

Security Level: Email, Account Authentication (None)

Lanau Delmore

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

Sent: 10/8/2024 11:35:08 AM Viewed: 10/8/2024 6:31:15 PM Signed: 10/8/2024 6:31:19 PM

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

Not Offered via DocuSign

Signer Events

Signature

Timestamp

Sent: 10/8/2024 6:31:21 PM

Viewed: 10/14/2024 9:59:31 AM

Nassau County Clerk
Security Level: Email, Account Authentication (None)
Signature Adoption: Uploaded Signature Image
Using IP Address: 12.23.69.254

**Electronic Record and Signature Disclosure:** 

**Electronic Record and Signature Disclosure:** 

Not Offered via DocuSign

Accepted: 2/4/2021 9:59:11 AM

ID: 6238f06a-a4ad-4d45-a7f5-929d04629059

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Carbon Copy Events  Clerk Services  BOCCClerkServices@nassauclerk.com  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	<b>Timestamp</b> Sent: 10/8/2024 6:31:21 PM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/8/2024 10:31:55 AM
Envelope Updated	Security Checked	10/8/2024 10:46:12 AM
Envelope Updated	Security Checked	10/8/2024 10:46:12 AM
Envelope Updated	Security Checked	10/8/2024 10:46:12 AM
Envelope Updated	Security Checked	10/8/2024 10:46:12 AM
Envelope Updated	Security Checked	10/8/2024 10:46:12 AM
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Envelope Updated	Security Checked	10/8/2024 10:46:12 AM
Envelope Updated	Security Checked	10/8/2024 10:51:30 AM
Envelope Updated	Security Checked	10/8/2024 10:51:30 AM
Envelope Updated	Security Checked	10/8/2024 10:51:30 AM
Envelope Updated	Security Checked	10/8/2024 10:51:30 AM
Envelope Updated	Security Checked	10/8/2024 10:51:30 AM
Certified Delivered	Security Checked	10/14/2024 9:59:31 AM
Signing Complete	Security Checked	10/14/2024 9:59:38 AM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	10/14/2024 9:59:40 AM
Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure created on: 1/26/2021 7:14:58 AM Parties agreed to: BOCC AP

#### ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

# **Getting paper copies**

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

## Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

## Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

## All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

## How to contact County of Nassau:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: bsimmons@nassaucountyfl.com

## To advise County of Nassau of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at bsimmons@nassaucountyfl.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

## To request paper copies from County of Nassau

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to bsimmons@nassaucountyfl.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

# To withdraw your consent with County of Nassau

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to bsimmons@nassaucountyfl.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

# Required hardware and software

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

# Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify County of Nassau as described above, you consent to receive
  exclusively through electronic means all notices, disclosures, authorizations,
  acknowledgements, and other documents that are required to be provided or made
  available to you by County of Nassau during the course of your relationship with County
  of Nassau.