

#### **Requisition Form**

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

VENDOR NAME/ADDRESS S2L INCORPORATED 531 VERSAILLES DRIVE SUITE 202

96135 Nassau Place Suite 1 Yulee, FL 32097

DEPARTMENT Public Works

REQUESTED BY

	3011E 202					KLQU.	LSILD DI
							/ Doug Podiak
ENDOR NUMBER		JNDING SOURCE		AMOUNT AVAILABLE		PO OR ENCUMBER ON	
4452 EM NO.	DESCRIPTION 0	1357534-531000*	SeeNote QUANTITY	\$ 50,000.00 UNIT PRICE	AMOUNT Encumber	r Contract	CM3621
EM NO.	Project Re-initiation		1.00	\$ 7,463.00	\$ 7,463.00	WA-12 -Task 1	
	Information Gathering		1.00	\$ 6,032.00		WA-12 -Task 2	
	Information Gathering		1.00	\$ 0,032.00	\$ 6,032.00		
	Data and Information Compilation	and Analysis	1.00	\$ 23,061.00	\$ 23,061.00	WA-12 -Task 3	
	Finalize SWMP Update and Prese	ntation Support	1.00	\$ 30,312.00	\$ 30,312.00	WA-12 -Task 4	
					\$ 0.00	*\$50,000 was b	oudgeted in the FY
					\$ 0.00	24-25 budget, t	the remaining
					\$ 0.00	funds will be ca	arrying over from
					\$ 0.00	FY23-24 from F	PO#22000077
					\$ 0.00	\$21,117.85 and	d PO#2200076
					\$ 0.00	\$24,774.72.	
					\$ 0.00		
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					\$ 0.00		
ORIGINAL - FIN COPY - DEPART		l			Shipping Total		\$ 0.00 \$,868.00
Department	<b>Head</b> o the best of my knowledge, this requisti	ition raflacts account	to inform	ation has been m	winned budgeted for and falls	ws the Nassau Co	ounts.
Purchasing P		иоп генестѕ ассига	ie informa	anon, nas veen re	viewea, vuageiea jor ana follo	ws ine wassau Co	ounty
r urenasing P	oucy. Doug Podiak	10/	/25/202	24			
Office of Ma	nagement and Budget (signature requ	uired if greater the	n \$1 000	00 for services o	r if greater than \$5 000 for g	node)	
I attest that, t	to the best of my knowledge, funds are a	vailable for paymen	ut.	10/25/	_	,	
Clunis Lo	uambra 77	<b>2</b> 10/2	5/2024	10/25/	2024		

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

Procurement Director (signature required if greater than \$5,000.00)

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.

I attest that, to the best of my knowledge, this requisition is accurate and necessary and is consistent with the Nassau County Purchasing Policy.

10/28/2024

Clerk: Date: 10/29/2024

#### NASSAU COUNTY WORK AUTHORIZATION #12

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:	
	Solid Waste Management Plan Update - 2025
Total Amount of Previous Work	
Authorizations:	\$487,983.14
Amount of this Work	
Authorization:	\$66,868.00
New Contract Amount including	
this Work Authorization:	\$554,851.14
<b>Funding Source:</b>	01357534-531000 - \$66,868.00

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:	Voug Podiak	10/25/2024	
		Date	
Procurement:	Lanau Kilmou	10/28/2024	
		Date	
Office of Management & Budget:	Cliris Lacambra	10/25/2024	
		Date	
County Attorney:	Denise C. May, Esq., BCS	10/28/2024	EM
-	Denise C. May	Date	10/28/2024

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: 10/28/2024

## **S2L, INCORPORATED**

BY: Samuel B. Levin Print Name: Samuel B. Levin Title: President
Date: 10/28/2024

#### **EXHIBIT "A"**

# Scope of Services Solid Waste Management Plan Update - 2025 Nassau County

County Contract Number: CM3621-WA12 S2Li Project Number: 24-1074

#### **BACKGROUND**

In 2019, Nassau County (County) contracted with S2L, Incorporated ("S2Li") to provide technical assistance in evaluating the County's existing solid waste management system and in developing a Solid Waste Management Plan ("SWMP") with short-term (less than 5 years) and long-term (up to 20 years) recommendations. S2Li retained Kessler Consulting, Inc. ("KCI") to assist with certain aspects of this planning process, specifically with benchmarking collection and recycling operations and finances, identifying and evaluating potential improvements to these operations, identifying options for funding solid waste operations and explaining potential impacts of existing and proposed Florida State solid waste legislation. After receiving general directions and goals from Nassau County Board of County Commissioners (Board) members and County staff, a draft report was prepared and submitted to the County in 2022. Since that time, the County's population has grown to now exceed 100,000 people. There have also been some changes within the Board, and, post-Covid, some changes to the solid waste system have occurred. As a result of these issues, portions of the SWMP need to be updated.

This Work Authorization provides updates to the draft SWMP. Under the scope of services for this Work Authorization, S2Li and its subconsultant, KCI (collectively known as the "S2Li Team") will perform the following:

#### **SCOPE OF SERVICES**

#### Task 1 – Project Reinitiation

*Purpose:* Coordinate with County project staff to ensure current goals and objectives for the County's solid waste system is included in the final SWMP.

#### Work Activities:

- Meet with County staff to discuss the County's review of the draft SWMP and gain an understanding of needed changes.
- Identify updated data required to ensure the County moves forward with the adoption of a SWMP meeting current programmatic and policy needs, as well as State legislative mandates.

#### Deliverables:

One virtual meeting with the County staff.

#### Task 2 – Information Gathering

*Purpose:* Gather all necessary information to update the SWMP.

Note: KCI has obtained a limited amount of the data sought below through its assistance to the County with Annual Solid Waste Reporting to the Florida Department of Environmental Protection and proposes to only survey as necessary to update data within the SWMP relevant to the County's current objectives and goals for the SWMP and their solid waste system. The degree of surveying will be discussed in coordination with County staff.

#### Work Activities:

- Develop and submit a formal Information Request for information regarding County solid waste operations for recent years to ensure all projections are current. This may include, but not be limited to:
  - o Citizen Convenience Center (CCC) operations and tonnages.
  - o Revenue, expenditures, and year-to-date budget data.
  - O Staff information (headcount, salary, work allocation, and hours worked).
  - o Processing, disposal, and other service contracts.
  - Processing, disposal, and other service fees.
  - Equipment replacement schedule.
  - Capital improvement plans.
  - Other related information, as identified and applicable.
- Conduct one virtual meeting with County staff to review submitted data from the Information Request and understand any new County objectives pertinent to the SWMP and planning process.
- Survey private haulers providing collection services within the County to obtain information as available, including but not limited to:
  - Number of customers serviced.
  - Types and tonnages of materials collected.
  - Disposal and processing facilities utilized.
  - Other related information.
- Survey the incorporated cities within the County to obtain information, including but not limited to:
  - Collection operations.
  - Contracts and service rates.
  - Number of customers receiving collection service.
  - Anticipated service changes.
  - Other relevant information.

#### Deliverables:

- ✓ Information Request
- ✓ One virtual meeting with and County
- ✓ Hauler and city surveys, as applicable

#### Task 3 – Data and Information Compilation and Analysis

*Purpose:* Organize and analyze data obtained in Task 1 and integrate updates into the draft SWMP, where applicable, including Solid Waste Comprehensive Plan Element revisions. Review the resulting SWMP draft updates with the County for any required feedback before finalization.

#### Work Activities:

- Compile and analyze the received information provided in Task 1.
- Research recently adopted or proposed legislation with potential implications and impacts on the County's solid waste system.
  - Update summary of the solid waste legislative requirements that will be placed on the County since it has likely exceeded a population of 100,000 residents.
  - Review any proposed or pending solid waste legislation and prepare a summary of the potential implications for the County. To the extent available, the S2Li Project Team will also indicate the likelihood of any proposed legislation being enacted and, if enacted, the effective date.

- Integrate updates into the existing draft SWMP, where applicable in "tracked changes." Identification
  of any suggested modifications to implementation activities will be identified through a "comment"
  feature in MS Word.
- Review prior recommendations and SWMP implementation activities to ensure they remain applicable and will lead the County on the best path for obtaining current solid waste system goals and objectives. Identify any activities no longer relevant and require further discussion with the County.
- Submit an updated draft to the County for review.
- One virtual meeting with S2Li to coordinate, discuss updates, and discuss any potential changes necessary to the short-term, mid-term, and long-term recommendations to meet the County's current goals.
- Participate in up to two virtual meetings with County staff to discuss the draft SWMP and obtain County staff input on final recommendations.

#### Deliverables:

- ✓ Updated draft SWMP (with red/line "tracked changes")
- ✓ Up to three virtual meetings and associated calls, as needed.

#### Task 4 – Finalize SWMP Update and Presentation Support

Purpose: Incorporate and finalize necessary modifications to create a final updated SWMP.

#### Work Activities:

- Prepare draft PowerPoint slides into a presentation to the Public Works Director, the County Manager's office, and the Board.
- Prepare for and participate in meetings with the Public Works Director and County Manager's office to review the draft SWMP and recommendations to be presented to the Board.
- Revise relevant portions of the SWMP and PowerPoint slides, as needed.
- Upon request, assist in presenting the study results and recommendations to the Board.

#### Deliverables:

- ✓ Final updated SWMP.
- ✓ Draft PowerPoint slides.
- ✓ Participation in up to five virtual meetings.
- ✓ Participation in one in-person half-day session or meeting with County Staff and/or Board.

#### **ASSUMPTIONS**

It is assumed that the framework established in the draft 2022 SWMP will not drastically change. If the County elects to change the framework and wants to consider other options and implementation goals, there may need to be a change in scope and resulting fee.

#### **SCHEDULE**

The total expected period for this Work is to occur through the end of Fiscal Year 2025 or by September 30, 2025. Based on the timing of the SWMP approval by the Board, this Work may need to be extended into Fiscal Year 2026.

#### **COST ESTIMATE**

The fee estimate to conduct the Work as described in the above-listed Scope of Services is **\$66,868.00**. A detailed breakdown for each task, in conjunction with the estimated labor hours and expenses, is included in the attached Exhibit 1. Costs will be 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\Solid Waste Management Plan Update - 2025\NC SWM Plan Update.sbl.docx

ATTACHMENT 1 OF

EXHIBIT "A"

September 26, 2024
Total Project Costs

**S2Li Fee Estimate** 

# **Solid Waste Management Plan Update - 2025**

Nassau County, Florida

		LABC	R CATEGORY AND	RATE		
Regional Manager/					TOTAL	SUBTOTAL

24-1074

CM3621-WA12

S2Li No.

County No.

LABOR	R	Project Dir./	Regional Manager/ QC Officer/Senior	Principal	Senior	Project	Associate	Field	Office	TOTAL	SUBTOTAL
TACK	I prespiration	Principal	Project Manager	Engineer	Engineer	Engineer	Engineer/CADD	Technician	Manager	HOURS	LABOR
TASK	DESCRIPTION	\$295.00	\$254.00	\$204.00	\$179.00	\$129.00	\$95.00	\$90.00	\$116.00		
1	Project Reinitiation	4	16	0	0	0	0	0	4	24	\$ 5,708.0
2	Information Gathering	1	4	0	0	0	0	0	1	6	\$ 1,427.0
3	Data and Information Compilation and Analysis	8	24	0	0	16	0	0	1	49	\$ 10,636.0
4	Finalize SWMP Update and Presentation Support	24	24	0	0	8	0	0	4	60	\$ 14,672.0
	SUBTOTALS:	37	68	0	0	24	0	0	10	139	\$ 32,443.0
EVDEN	ICIC	Field	Lab	Equipment	Parts			Kessler			

EXPEN	SES	Vehicle (\$100/day)	Testing (est.)	R	ental est.)	(est.)			(	Consulting (see			_	SUBTOTAL EXPENSES
TASK	DESCRIPTION									attached)				
1	Project Reinitiation	\$ -	\$ -	\$	-			\$ -	\$	1,755.00	\$ -		\$	1,755.00
2	Information Gathering	\$ -	\$ -	\$	-	\$ -		\$ -	\$	4,605.00			\$	4,605.00
3	Data and Information Compilation and Analysis	\$ -	\$ -	\$	-	\$ -		\$ -	\$	12,425.00			\$	12,425.00
4	Finalize SWMP Update and Presentation Support	\$ -	\$ -	\$	-		\$ -	\$ -	\$	15,640.00			\$	15,640.00
	SUBTOTALS:	\$ -	\$ -	\$	-	\$ -		\$ -	\$	34,425.00	\$ -	\$ -	\$	34,425.00

	COST SUMMARY							
TASK	DESCRIPTION		SUBTOTAL S2Li LABOR		SUBTOTAL EXPENSES including bconsultants		TASK TOTAL	
1	Project Reinitiation	\$	5,708.00	\$	1,755.00	\$	7,463.00	
2	Information Gathering	\$	1,427.00	\$	4,605.00	\$	6,032.00	
3	Data and Information Compilation and Analysis	\$	10,636.00	\$	12,425.00	\$	23,061.00	
4	Finalize SWMP Update and Presentation Support	\$	14,672.00	\$	15,640.00	\$	30,312.00	
тот	TALS	\$	32,443.00	\$	34,425.00	\$	66,868.00	

# Scope of Work

ATTACHMENT 2
OF EXHIBIT "A"



September 26, 2024

via electronic delivery

Sam Levin President, S2Li 531 Versailles Dr, Ste 202 Maitland, FL 32751-7301

Re: Scope of Work – Subconsultant Services for Nassau County Solid Waste Management Plan

**Jpdate** 

KCI Project Number: 99-90

Dear Mr. Levin:

Kessler Consulting, Inc. (KCI) is pleased to submit this proposed Scope of Work to provide S2L, Incorporated (S2Li) with solid waste management expertise and assistance.

#### **Background**

In 2019, Nassau County (County) contracted with S2Li to provide technical assistance in evaluating the County's existing solid waste management system and in developing a Solid Waste Management Plan (SWMP) with short-term (less than 5 years) and long-term (up to 20 years) recommendations. S2Li retained KCI to assist with certain aspects of this planning process, specifically with benchmarking collection and recycling operations and finances, identifying and evaluating potential improvements to these operations, identifying options for funding solid waste operations, and explaining potential impacts of existing and proposed Florida State solid waste legislation. Due to the impacts of the COVID-19 pandemic, the County selected to temporarily suspend the project and now seeks to retain S2Li in finalizing the SWMP.

#### **Scope of Services**

The tasks proposed below are designed to support S2Li in updating the draft SWMP. KCI is happy to discuss any modifications sought by S2Li or County staff to ensure all objectives and goals for the project are met.

#### Task 1 - Project Reinitiation

*Purpose:* Coordinate with County project staff to ensure current goals and objectives for the County's solid waste system are included in the final SWMP.

#### Work Activities:

- Meet with County staff and S2Li to discuss the County's review of the draft SWMP and gain understanding of needed changes.
- Identify updated data required to ensure the County moves forward with the adoption of a SWMP meeting current programmatic and policy needs, as well as State legislative mandates.

#### Deliverables:

• One virtual meeting with the County staff and S2Li.

#### Task 2 – Information Gathering

Purpose: Gather all necessary information to update the SWMP.

Note: KCI has obtained a limited amount of the data sought below through its assistance to the County with Annual Solid Waste Reporting to the Florida Department of Environmental Protection and proposes to only survey as necessary to update data within the SWMP relevant to the County's current objectives and goals for the SWMP and their solid waste system. Degree of surveying will be discussed in coordination with S2Li and County staff.

#### Work Activities:

- Develop and submit a formal Information Request for information regarding County solid waste operations for recent years to ensure all projections are current. This may include, but not be limited to:
  - o Citizen Convenience Center (CCC) operations and tonnages.
  - o Revenue, expenditures, and year-to-date budget data.
  - Staff information (headcount, salary, work allocation, and hours worked.)
  - Processing, disposal, and other service contracts.
  - Processing, disposal, and other service fees.
  - Equipment replacement schedule.
  - Capital improvement plans.
  - Other related information, as identified and applicable.
- Conduct one virtual meeting with S2Li and County staff to review submitted data from the Information Request and understand any new County objectives pertinent to the SWMP and planning process.
- Survey private haulers providing collection services within the County to obtain information as available, including but not limited to:
  - Number of customers serviced.
  - Types and tonnages of materials collected.
  - Disposal and processing facilities utilized.
  - Other related information.
- Survey the incorporated cities within the County to obtain information, including but not limited to:
  - Collection operations.
  - Contracts and service rates.
  - Number of customers receiving collection service.
  - Anticipated service changes.
  - Other relevant information.

#### Deliverables:

- ✓ Information Request
- ✓ One virtual meeting with S2Li and County
- ✓ Hauler and city surveys, as applicable

#### Task 3 – Data and Information Compilation and Analysis

*Purpose:* Organize and analyze data obtained in Task 1 and integrate KCI updates into the SWMP where applicable. Review the resulting KCI submitted SWMP draft updates with S2Li to ensure coordination. Support S2Li in discussing the draft SWMP with the County for any required feedback prior to finalization.

#### Work Activities:

- Compile and analyze received information provided in Task 1.
- Research recently adopted or proposed legislation with potential implications and impacts to the County's solid waste system.
  - Update summary of the solid waste legislative requirements that will be placed on the County since it has likely exceeded a population of 100,000 residents.
  - Review any proposed or pending solid waste legislation and prepare a summary of the
    potential implications for the County. To the extent available, KCI will also indicate the
    likelihood of any proposed legislation being enacted and, if enacted, the effective date.
- Integrate updates into the existing draft SWMP, where applicable in "tracked changes." Identification of any suggested modifications to implementation activities will be identified through a "comment" feature in MS Word.
- Review prior recommendations and SWMP implementation activities to ensure they remain applicable and will lead the County on the best path for obtaining current solid waste system goals and objectives. Identify any activities no longer relevant and requiring further discussion with S2Li.
- Submit draft to S2Li for review.
- One virtual meeting with S2Li to coordinate, discuss updates, and discuss any potential changes necessary to the short-term, mid-term, and long-term recommendations to meet the County's current goals.
- Participate in up to two virtual meetings with S2Li and County staff to discuss the draft SWMP and obtain County staff input on final recommendations.

#### Deliverables:

- ✓ Updated draft SWMP (with red/line "tracked changes") (KCI sections only)
- ✓ Up to three virtual meetings and associated calls, as needed.

#### Task 4 – Finalize SWMP Update and Presentation Support

*Purpose*: Incorporate and finalize necessary modifications to create a final updated SWMP. Updates and modifications will be limited to those sections KCI previously supplied data and drafting support. S2Li will retain authorship of all sections previously written by S2Li staff (e.g., introduction, transfer stations,

landfill, etc.). Provide review of S2Li Solid Waste Comprehensive Plan Element revisions and provide presentation support to S2Li and County staff necessary for the adoption of the final SWMP.

#### Work Activities:

- Support S2Li staff in updating final modifications determined appropriate by the County.
- Review and provide comments on the final SWMP compiled by S2Li.
- Review and provide comments on the draft Solid Waste Comprehensive Plan Element revisions compiled by S2Li.
- Prepare draft PowerPoint slides related to KCI's work for incorporation by S2Li into the presentation to the Public Works Director, County Manager, and Board of County Commissioners (BCC).
- Prepare for and participate in meetings with the Public Works Director and County Manager to review the draft SWMP and recommendations to be presented to the BCC.
- Revise relevant portions of the SWMP and PowerPoint slides, as needed.
- Upon request, assist in presenting the study results and recommendations to the BCC.

#### Deliverables:

- ✓ Final updated SWMP (KCI sections submitted to S2Li)
- ✓ One review/comment of S2Li final SWMP
- ✓ One review/comment of S2Li Solid Waste Comprehensive Plan Element revisions
- ✓ Draft PowerPoint slides (KCI sections)
- ✓ Participation in up to five virtual meetings
- ✓ Participation in one in-person half-day session or meeting with County Staff and/or BCC

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Scope: S2Li Nassau County Solid Waste Management Plan Update | 09/23/2024 | Page 5 of 5

innovative waste solutions

#### **Proposed Budget**

Due to the nature of work activities required for updating the SWMP and the potential variability in the level of effort required, KCI proposes to conduct the Scope of Work outlined herein on a time-and-materials basis for an amount not to exceed \$34,425 billed at the fully loaded contracted labor rates to include associated potential travel. The table below provides the anticipated potential hours to complete the scope of work identified herein.

LABOR							
CATEGORY (NAME)	HOURLY RATE	Task 1 Project Reinitiation	Task 2 Information Gathering	Task 3 Data and Information Compilation and Analysis	Task 4 Finalize SWMP Update / Presentation Support	TOTAL HOURS	TOTAL DOLLARS
Principal	\$240.00	1.0	1.0	2.0	4.0	8.0	\$1,920
Project Manager	\$185.00	3.0	5.0	15.0	28.0	51.0	\$9,435
Consultant II	\$130.00	3.0	3.0	10.0	2.0	18.0	\$2,340
Consultant I	\$120.00	4.0	16.0	46.0	60.0	126.0	\$15,120
Research Analyst I	\$95.00	0.0	10.0	20.0	12.0	42.0	\$3,990
Admin/Technical Support SUBTOTAL LABOR	\$90.00	1.0	2.0	5.0	10.0	18.0	\$1,620
HOURS		12.0	37.0	98.0	116.0	263.0	\$34,425
SUBTOTAL LABOR							-
DOLLARS		\$1,755	\$4,605	\$12,425	\$15,640		\$34,425
TOTAL PROJECT BUDGET							

#### **Proposed Timeline**

KCI proposes to initiate Task 1 work activities within 45 days of a Notice to Proceed and will work with S2Li and County staff to determine a final project timeline during Task 1.

#### Summary

As stated earlier, KCI would be happy to discuss this proposed Scope of Work and revise as necessary to best meet the County's needs and objectives. We look forward to assisting S2Li and Nassau County with this important project. Our goal is to provide the services and support that you need to achieve your objectives, therefore, if you would like to discuss and refine the scope described above, please do not hesitate to contact me or Bethany Jewell at <a href="mailto:bjewell@kesconsult.com">bjewell@kesconsult.com</a>.

Sincerely,

Kessler Consulting, Inc.

Mitch Kessler President

# **DocuSign**

#### **Certificate Of Completion**

Envelope Id: FDF108C1595D4AF5983D786BA242250B

Subject: WORK AUTHORIZATION: S2LI WA#12 - CM3621 - \$66,868.00

Source Envelope:

Document Pages: 13 Signatures: 9
Certificate Pages: 6 Initials: 3

AutoNav: Enabled

**Envelopeld Stamping: Enabled** 

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

Status: Completed

Envelope Originator: Amanda Johnson

ajjohnson@nassaucountyfl.com IP Address: 50.238.237.26

#### **Record Tracking**

Status: Original

10/24/2024 11:09:11 AM

Holder: Amanda Johnson

ajjohnson@nassaucountyfl.com

Location: DocuSign

#### **Signer Events**

Doug Podiak

dpodiak@nassaucountyfl.com

Facilities Director Nassau County BOCC

Security Level: Email, Account Authentication

(None)

#### **Signature**

Doug Podiak

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

#### Timestamp

Sent: 10/24/2024 11:09:54 AM Viewed: 10/25/2024 12:06:40 PM Signed: 10/25/2024 12:06:48 PM

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

Not Offered via DocuSign

Tracy Poore

tpoore@nassaucountyfl.com

**OMB** Admin

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

17

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

Sent: 10/25/2024 12:06:50 PM Viewed: 10/25/2024 2:29:24 PM Signed: 10/25/2024 3:02:05 PM

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

Not Offered via DocuSign

chris lacambra

clacambra@nassaucountyfl.com

**OMB** Director

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

Chris Lacambra

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

Sent: 10/25/2024 3:02:07 PM Viewed: 10/25/2024 3:15:40 PM Signed: 10/25/2024 3:17:17 PM

#### **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)

Lanau Kilmou

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

Sent: 10/25/2024 3:17:19 PM Viewed: 10/28/2024 11:52:49 AM Signed: 10/28/2024 11:53:11 AM

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

Not Offered via DocuSign

Signer Events	Signature	Timestamp
Samuel B. Levin		Sent: 10/28/2024 11:53:14 AM
slevin@s2li.com	Samuel B. Levin	Viewed: 10/28/2024 1:17:19 PM
President	•	Signed: 10/28/2024 1:17:58 PM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	·
(1000)	Using IP Address: 108.188.110.185	
Electronic Record and Signature Disclosure: Accepted: 10/28/2024 1:17:19 PM ID: e0175977-5034-4a48-aa1b-31a3e8603543		
Elizabeth Moore		Sent: 10/28/2024 1:18:00 PM
emoore@nassaucountyfl.com	EM	Viewed: 10/28/2024 2:03:09 PM
Assistant County Attorney		Signed: 10/28/2024 2:10:45 PM
Nassau County	Signature Adoption: Pro colocted Style	
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Denise C. May, Esq., BCS		Sent: 10/28/2024 2:10:48 PM
dmay@nassaucountyfl.com	Denise C. May, Esq., BCS	Viewed: 10/28/2024 2:17:42 PM
County Attorney		Signed: 10/28/2024 2:20:05 PM
Nassau County BOCC	Signature Adention: Dre colocted Style	
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Taco Pope, AICP	- /	Sent: 10/28/2024 2:20:08 PM
tpope@nassaucountyfl.com		Viewed: 10/28/2024 2:20:45 PM
County Manager		Signed: 10/28/2024 2:20:50 PM
Nassau County BOCC	Signature Adoption: Drawn on Device	
Security Level: Email, Account Authentication (None)	Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
G. Higginbotham		Sent: 10/28/2024 2:20:53 PM
boccap@nassauclerk.com	GH	Viewed: 10/29/2024 7:44:53 AM
Nassau County Clerk		Signed: 10/29/2024 7:45:06 AM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254	
Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059	ŭ	
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intown adiam. Dally care Front	Ctatura	Timesataman
Intermediary Delivery Events	Status	Timestamp

Timestamp

**Certified Delivery Events** 

Status

**Carbon Copy Events** 

**Status** 

**COPIED** 

**COPIED** 

**Timestamp** 

**Procurement Department** 

Procurement@nassaucountyfl.com

Sent: 10/29/2024 7:45:09 AM Viewed: 10/29/2024 7:46:17 AM

Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:** Not Offered via DocuSign

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

Sent: 10/29/2024 7:45:11 AM Viewed: 10/29/2024 7:46:11 AM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/24/2024 11:09:54 AM
Certified Delivered	Security Checked	10/29/2024 7:44:53 AM
Signing Complete	Security Checked	10/29/2024 7:45:06 AM
Completed	Security Checked	10/29/2024 7:45:11 AM
Payment Events	Status	Timestamps
Electronic Record and Signature I	Disclosure	

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