

BOCC CONTRACT APPROVAL FORM

CONTRACT TRACKING NO. CM3597-A2

SECTION 1 - GENERAL INFORMATION

Requesting Department: Road Department Contact Person: Noami Davis
Telephone: (904) 530-6123 Email: Ndavis@nassaucountyfl.com

SECTION 2 - VENDOR INFORMATION

Name: TRP Construction Group, LLC
Address: 2411 Minnis Dr
City: Fort Worth State: Texas Zip Code: 76117
Vendor's Administrator Name: Thomas Underwood Title: General Manager
Telephone: (321) 332-1335 Email: tomu@trpinfra.com

SECTION 3 - VENDOR AUTHORIZED SIGNATORY

Authorized Signatory Name: Thomas Underwood Title: General Manager
Authorized Signatory Email: tomu@trpinfra.com
(IDENTIFY WHO WILL SIGN THE CONTRACT ON BEHALF OF THE VENDOR. OFFICER/DIRECTOR WITH AUTHORITY TO BIND COMPANY.)

SECTION 4 - CONTRACT INFORMATION

Contract Name: Pavement Marking Service NCRD
Short Description of Product(s)/Service(s) Being Requested: provide pavement marking services for 14th Street, Atlantic, Amelia Rd, Bypass Rd, Pages Dairy Rd, Cashen, Marsh Rd, and Musslewhite Rd

(GOODS AND/OR SERVICES TO BE PROCURED, PHYSICAL LOCATION, ETC.)

Procured Method: Quotes ITB RFP RFQ Piggyback Exemption Sole Source Single Source
Other: _____

Amount of Initial Contract Term: \$300,000.00

Amount of Renewal Options (if applicable): Year 1: \$ 300,000.00 Year 2: \$ 300,000.00
Year 3: _____ Year 4: _____

Total Amount of Contract (Initial Term + Renewal Options): \$900,000.00 (Estimate if necessary)

Account Number: 03404541-534008

Source of Funds: County State Federal Other: _____

County Authorized Signatory: BOCC Chairman County Manager

(IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF BOCC)

SECTION 5 - INSURANCE

Insurance Category: Category L Category M Category H Other: _____

Risk Manager Initials: NDP

SECTION 6 - AMENDMENT INFORMATION

Contract Tracking No: CM3597 Amendment No: CM3597-A2

Type of Amendment: Renewal Time Extension with Increase Time Only Extension Additional Scope

Supplemental Agreement Other: _____

Contract Amount with Previous Amendments: \$ 320,905.21 Amount of this Amendment: \$ 300,000.00

New Contract Amount including this Amendment: \$ 620,905.21

Account Code Change From: 03404541-534008 To: 03404541-534008 L&O & 03461541-546550 L&O

County Authorized Signatory: BOCC Chairman County Manager

(IDENTIFY WHO WILL SIGN AMENDMENT ON BEHALF OF BOCC)

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY

Doug Podiak 11/12/2024
Department Head/Contract Manager Date

Sanasa Helmore 11/12/2024
Procurement Date

Chris Lacambra 11/12/2024
Office of Mgmt. & Budget Date

Denise C. May, Esq., BCS 11/14/2024
County Attorney Date

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

[Signature] 11/14/2024
County Manager Date

Abigail Jordanby

SECOND AMENDMENT TO CONTRACT FOR PAVEMENT MARKINGS SERVICES

THIS SECOND AMENDMENT TO THE CONTRACT FOR PAVEMENT MARKINGS SERVICES (hereinafter “Amendment”) is made by and between the **BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA**, a political subdivision of the State of Florida (hereinafter the “County”), and **TRP CONSTRUCTION GROUP, LLC**, a business having its primary business location at 2411 Minnis Drive, Fort Worth, Texas 76117 (hereinafter the “Vendor”).

WITNESSETH:

WHEREAS, the Parties previously entered into a Contract for Pavement Markings Services dated February 12, 2024 (hereinafter “Contract”) and a First Amendment on June 25, 2024; and

WHEREAS, the Contract provided for an initial performance period beginning February 12, 2024 and terminating on September 30, 2024 with the option to extend the performance period for two (2) additional one (1) year periods upon mutual agreement between the Parties; and

WHEREAS, the Parties failed to formally amend the Contract to extend the term beyond September 30, 2024, but the Parties did continue to perform their contractual duties and responsibilities under the Contract, and the Parties agree by this performance there was an implied extension of the term of the Contract; and

WHEREAS, the Parties now desire to formally amend the Contract to memorialize their agreement and to amend its terms and conditions as set forth herein.

NOW, THEREFORE, for good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the Parties do agree to amend the Contract as follows:

SECTION 1. Section 4.1 of the Contract is hereby amended to increase the compensation amount by Three Hundred Thousand Dollars and 00/100 (\$300,000.00) for the goods/services to be provided during the renewal period for a total compensation amount of Six Hundred Twenty Thousand, Nine Hundred Five Dollars and 21/100 (\$620,905.21).

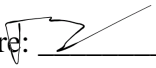
SECTION 2. Section 6.1 of the Contract is hereby amended to extend the term of the Contract for an additional one (1) year and the Contract shall now terminate on September 30, 2025.

SECTION 3. Upon execution, renewal or extension of this Contract, the Vendor shall provide the County on a form approved by the County an affidavit signed by an officer or a representative of the Vendor under penalty of perjury attesting that the Vendor does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.

SECTION 4. All other terms and conditions of the Contract not inconsistent with the provisions of this Amendment shall remain the same and in full force and effect.

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

NASSAU COUNTY

Signature:  _____

Print Name: TACO E., POPE, AICP

Title: COUNTY MANAGER

Date: 11/14/2024

REVIEWED FOR LEGAL FORM AND CONTENT:

Denise C. May, Esq., BCS

DENISE C. MAY, County Attorney

VENDOR:

Signature: *Thomas Underwood* _____

By: Thomas Underwood

Title: General Manager

Date: 11/12/2024

Certificate Of Completion

Envelope Id: C3DE6C2173EE40BE8BBA779115BDCDFD

Status: Completed

Subject: TRP CM3597-A2 \$300,000.00

Source Envelope:

Document Pages: 3

Signatures: 9

Envelope Originator:

Certificate Pages: 6

Initials: 1

Noami Davis

AutoNav: Enabled

ndavis@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: Noami Davis

Location: DocuSign

11/8/2024 9:09:07 AM

ndavis@nassaucountyfl.com

Signer Events

Signature

Timestamp

Doug Podiak

dpodiak@nassaucountyfl.com

Facilities Director

Nassau County BOCC

Security Level: Email, Account Authentication (None)

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

Sent: 11/8/2024 9:30:14 AM

Viewed: 11/8/2024 2:49:32 PM

Signed: 11/12/2024 9:17:56 AM

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)

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

Sent: 11/12/2024 9:17:58 AM

Viewed: 11/12/2024 11:13:59 AM

Signed: 11/12/2024 11:16:47 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michelle Proctor

mproctor@nassaucountyfl.com

Risk Manager

Security Level: Email, Account Authentication (None)

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

Sent: 11/12/2024 11:16:49 AM

Viewed: 11/12/2024 11:37:51 AM

Signed: 11/12/2024 11:38:16 AM

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)

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

Sent: 11/12/2024 11:38:17 AM

Viewed: 11/12/2024 2:20:33 PM

Signed: 11/12/2024 2:20:45 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events	Signature	Timestamp
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Thomas Underwood
tomu@trpinfra.com
Security Level: Email, Account Authentication (None)

Thomas Underwood

Sent: 11/12/2024 2:20:47 PM
Viewed: 11/12/2024 2:33:13 PM
Signed: 11/12/2024 2:44:41 PM

Signature Adoption: Pre-selected Style
Using IP Address: 71.43.153.130

Electronic Record and Signature Disclosure:
Accepted: 11/12/2024 2:33:13 PM
ID: 241b227b-0ef8-413d-b955-c1d63a181e15

Abigail Jorandby
ajorandby@nassaucountyfl.com
Deputy County Attorney
Nassau BOCC
Security Level: Email, Account Authentication (None)

Abigail Jorandby

Sent: 11/12/2024 2:44:44 PM
Viewed: 11/12/2024 2:47:06 PM
Signed: 11/14/2024 6:23:13 AM

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
dmay@nassaucountyfl.com
County Attorney
Nassau County BOCC
Security Level: Email, Account Authentication (None)

Denise C. May, Esq., BCS

Sent: 11/14/2024 6:23:16 AM
Viewed: 11/14/2024 6:25:43 AM
Signed: 11/14/2024 7:57:43 AM

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

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Taco Pope, AICP
tpope@nassaucountyfl.com
County Manager
Nassau County BOCC
Security Level: Email, Account Authentication (None)

Taco Pope

Sent: 11/14/2024 7:57:46 AM
Viewed: 11/14/2024 8:12:16 AM
Signed: 11/14/2024 8:12:21 AM

Signature Adoption: Drawn on Device
Using IP Address: 50.238.237.26

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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
boccclerkservices@nassauclerk.com
Security Level: Email, Account Authentication (None)

COPIED

Sent: 11/14/2024 8:12:24 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Carbon Copy Events**Status****Timestamp**

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

COPIED

Sent: 11/14/2024 8:12:25 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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

Envelope Sent	Hashed/Encrypted	11/8/2024 9:30:14 AM
Certified Delivered	Security Checked	11/14/2024 8:12:16 AM
Signing Complete	Security Checked	11/14/2024 8:12:21 AM
Completed	Security Checked	11/14/2024 8:12:25 AM

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

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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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..

Required hardware and software

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

Acknowledging your access and consent to receive and sign documents electronically

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

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