

BOCC CONTRACT APPROVAL FORM

CONTRACT TRACKING NO.
CM3397-A2

SECTION 1 - GENERAL INFORMATION
 Requesting Department: AICVB Contact Person: Linda Van Haren
 Telephone: (912) 288-3800 Email: lvanharen@amellaisland.com

SECTION 2 - VENDOR INFORMATION
 Name: FERNANDINA DOJO, LLC
 Address: 95316 College Pkwy Fernandina Beach, FL 32034
 City: _____ State: _____ Zip Code: _____
 Vendor's Administrator Name: Sean Watkins Title: Owner
 Telephone: (904) 411-9616 Email: seasidekarateclassic@gmail.com

SECTION 3 - VENDOR AUTHORIZED SIGNATORY
 Authorized Signatory Name: Sean Watkins Title: Owner
 Authorized Signatory Email: seasidekarateclassic@gmail.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: Fernandina DOJO A2
 Short Description of Product(s)/Service(s) Being Requested: _____
 Sponsorship of DOJO event March 29, 2025
 (GOODS AND/OR SERVICES TO BE PROCURED, PHYSICAL LOCATION, ETC.)
 Procured Method: Quotes ITB RFP RFQ Piggyback Exemption Sole Source Single Source
 Other: Sponsorship
 Amount of Initial Contract Term: 7500.00
 Amount of Renewal Options (if applicable): Year 1: \$ 7,500.00 Year 2: \$ 7,500.00
 Year 3: _____ Year 4: _____
 Total Amount of Contract (Initial Term + Renewal Options): 22,500.00 (Estimate if necessary)
 Account Number: 37523552-548350 LCPRJ
 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: Sponsorship
 Risk Manager Initials: _____

SECTION 6 - AMENDMENT INFORMATION
 Contract Tracking No: CM3397 Amendment No: 02
 Type of Amendment: Renewal Time Extension with Increase Time Only Extension Additional Scope
 Supplemental Agreement Other: _____
 Contract Amount with Previous Amendments: \$ 15,000.00 Amount of this Amendment: \$ 7,500.00
 New Contract Amount including this Amendment: \$ 22,500.00
 Account Code Change From: _____ To: _____
 County Authorized Signatory: BOCC Chairman County Manager
 (IDENTIFY WHO WILL SIGN AMENDMENT ON BEHALF OF BOCC)

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY

- | | | | |
|------------|--|--|--------------------------|
| 11/21/2024 | 1. <u>Marshall Eyerman</u> 11/21/2024
Department Head/Contract Manager Date | 3. _____ N/A
Procurement Date | |
| | 2. <u>Chris Lacambra</u> 11/21/2024
Office of Mgmt. & Budget Date | 4. <u>Denise C. May</u> 11/27/2024
County Attorney Date | <u>AFJ</u>
11/27/2024 |

11/20/2024

COUNTY MANAGER - FINAL SIGNATURE APPROVAL
Taco E. Popey AICP 11/27/2024
 County Manager Date

SECOND AMENDMENT TO SPONSORSHIP AGREEMENT

THIS SECONDAMENDMENT TO SPONSORSHIP AGREEMENT (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 NCBOCC or “County”), and **Fernandina Dojo, LLC**, a business having its primary business location at 1211 Amelia Plaza, #220, Fernandina Beach, FL 32034 (hereinafter the “FD”).

WITNESSETH:

WHEREAS, the Parties previously entered into a Sponsorship Agreement (hereinafter “Agreement”) for the purpose of promoting and conducting the 2023 Seaside Karate Classic Event (hereinafter “Event”) with the option to renew the Agreement at the same rate for the 2024 and 2025 Events pursuant to the NCBOCC’s approval of Resolution 2023-051; and

WHEREAS, the Parties entered into the First Amendment to Sponsorship Agreement renewing the terms and conditions of the Agreement for an additional one (1) year to allow the NCBOCC to sponsor FD for the 2024 Event; and

WHEREAS, the Parties now desire to enter into this Amendment in order to renew the Agreement for one (1) more year pursuant to the terms and conditions contained in the Agreement and hereinbelow to allow the NCBOCC to sponsor FD for the 2025 Event.

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

SECTION 1. Pursuant to Section 9 of the Agreement, the Parties agree to renew the term for one (1) year and County agrees to sponsor FD in the amount of Seven Thousand, Five Hundred Dollars and 00/100 (\$7,500.00) for the 2025 Event.

SECTION 2. In accordance with Section 787.06, Florida Statutes, FD shall provide NCBOCC an affidavit, on a form approved by NCBOCC, signed by an officer or a representative of FD under penalty of perjury attesting that FD does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.

SECTION 3. All other terms and conditions of the Agreement not inconsistent with the provisions of this Amendment shall remain the same and in full force and effect.

[The remainder of this page left intentionally blank.]

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: Taco E. Pope, AICP

Print Name: Taco Pope

Title: County Manager

Date: 11/27/2024

REVIEWED FOR LEGAL FORM AND CONTENT:

Denise C. May
DENISE C. MAY, County Attorney

FERNANDINA DOJO, LLC

Signature: Sean Watkins

Print Name: Sean Watkins

Title: owner

Date: 11/21/2024

TO: FINANCE

CHECK REQUEST

DEPARTMENT: AICVB

DATE: 11/20/2024

PAY AND FORWARD CHECK TO:

FERNANDINA DOJO. LLC
95316 College Pkwy Fernandina Beach. FL 32034
Sean Watkins
Telephone: 904-441-9616
Email: seasidekarateclassic@gmail.com

L.BELTON

12/2/2024

AMOUNT: \$ 7,500.00 ACCOUNT: 37523552-548350-LCPRJ

EXPLANATION: FERNANDINA DOJO. LLC for March 29, 2025 event.

REQUESTED BY: Gil Langley

APPROVAL:

Charles B. Langley

Chris Lacambra

11/21/2024



Certificate Of Completion

Envelope Id: 4AF66B53-865E-4365-A88A-12AAFCC768B2 Status: Completed
Subject: Complete with Docusign: CM3397-A2 Fernandina Beach DoJo, LLC \$7500.00
Source Envelope:
Document Pages: 4 Signatures: 8 Envelope Originator:
Certificate Pages: 6 Initials: 4 Tracy Poore
AutoNav: Enabled tpoores@nassaucountyfl.com
Envelope Stamping: Enabled IP Address: 50.238.237.26
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Record Tracking

Status: Original Holder: Tracy Poore Location: DocuSign
11/20/2024 11:13:13 AM tpoores@nassaucountyfl.com

Signer Events

Signature	Timestamp
Tracy Poore tpoores@nassaucountyfl.com OMB Admin Nassau County BOCC Security Level: Email, Account Authentication (None)	Sent: 11/20/2024 11:21:30 AM Viewed: 11/20/2024 11:21:41 AM Signed: 11/20/2024 11:21:50 AM

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

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Gil Langley glangley@ameliaisland.com Security Level: Email, Account Authentication (None)	Sent: 11/20/2024 11:21:53 AM Viewed: 11/21/2024 3:20:31 PM Signed: 11/21/2024 3:20:42 PM
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Signature Adoption: Pre-selected Style
Using IP Address: 50.196.104.105

Electronic Record and Signature Disclosure:

Accepted: 11/21/2024 3:20:31 PM
ID: 8b90c6c2-7773-4eb2-aa76-8074439f6308

Marshall Eyerman MEyerman@nassaucountyfl.com Assistant County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	Sent: 11/21/2024 3:20:45 PM Viewed: 11/21/2024 4:36:58 PM Signed: 11/21/2024 4:37:16 PM
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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: 11/21/2024 4:37:19 PM Viewed: 11/21/2024 7:07:58 PM Signed: 11/21/2024 7:10:29 PM
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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>Sean Watkins seasidekarateclassic@gmail.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 11/21/2024 8:08:44 PM ID: 1b43d716-c3f3-4a8b-b235-b07442a76823</p>	<p><i>Sean Watkins</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 99.191.124.61 Signed using mobile</p>	<p>Sent: 11/21/2024 7:10:32 PM Viewed: 11/21/2024 8:08:44 PM Signed: 11/21/2024 8:11:27 PM</p>
<p>Abigail F. Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>AFJ</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 11/21/2024 8:11:31 PM Resent: 11/27/2024 10:33:58 AM Viewed: 11/27/2024 10:36:20 AM Signed: 11/27/2024 11:20:03 AM</p>
<p>Denise C. May 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</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 11/27/2024 11:20:05 AM Viewed: 11/27/2024 11:27:29 AM Signed: 11/27/2024 11:27:36 AM</p>
<p>Taco E. 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><i>Taco E. Pope AICP</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 11/27/2024 11:27:39 AM Viewed: 11/27/2024 12:29:00 PM Signed: 11/27/2024 12:29:07 PM</p>
<p>BOCC AP boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059</p>	<p><i>L.BELTON</i></p> <p>Signature Adoption: Uploaded Signature Image Using IP Address: 12.23.69.254</p>	<p>Sent: 11/27/2024 12:29:10 PM Viewed: 12/2/2024 9:59:15 AM Signed: 12/2/2024 9:59:23 AM</p>
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Clerk Admin BOCCclerkServices@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/2/2024 9:59:25 AM Viewed: 12/2/2024 10:50:01 AM
Linda Van Haren lvanharen@ameliaisland.com AICVB Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/2/2024 9:59:27 AM
Mariela Murphy mmurphy@ameliaisland.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 5/21/2024 1:08:10 PM ID: 967d61b1-d757-4769-8224-b2caf3b6605b	COPIED	Sent: 12/2/2024 9:59:28 AM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/20/2024 11:21:30 AM
Certified Delivered	Security Checked	12/2/2024 9:59:15 AM
Signing Complete	Security Checked	12/2/2024 9:59:23 AM
Completed	Security Checked	12/2/2024 9:59:28 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

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: <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.

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.