### NASSAU COUNTY WORK AUTHORIZATION #16

| Contract Number:                                       | CM3379  |  |
|--|---|--|
| Consultant/Vendor:                                     | Advanced Roofing, Inc.                                  |  |
| Consultant/Vendor Contact<br>Name:                     | Dale Elkins   |  |
| Consultant/Vendor Contact Phone Number:                | (904) 826-3860  |  |
| Consultant/Vendor Contact<br>Email Address:            | DaleE@advancedroofing.com                               |  |
| Project Short Title:                                   | Hilliard Road Department Mechanic's Garage Roof Repairs |  |
| Total Amount of Previous Work Authorizations:          | \$148,094.47  |  |
| Amount of this Work Authorization:                     | \$34,135.56   |  |
| New Contract Amount including this Work Authorization: | \$182,230.03  |  |
| <b>Funding Source:</b>                                 | 01073519-546030   |  |

This Work Authorization is issued pursuant to the Contract referenced above between Nassau County and the Vendor for the following services:

**ARTICLE 1. Description of Services.** Vendor shall provide the services as set forth in Exhibit "A", attached hereto and incorporated herein.

ARTICLE 2. Time Schedule. Vendor anticipates the services to be completed no later than sixty (60) days from the issuance of this Work Authorization. The parties agree that this Work Authorization shall be considered as the Notice to Proceed.

ARTICLE 3. Compensation. Vendor shall be compensated for the services in detailed in Exhibit "A", 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. Vendor acknowledges that all drawings, data, electronic files and other information required for this Work Authorization has been accepted by 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: | Doug Podiak              | 11/27/2024 |     |
|---------------------------------|--------------------------|------------|-----|
|                                 |                          | Date       |     |
| Procurement:                    | Lanau Kilmore            | 11/27/2024 |     |
|                                 |                          | Date       | . 3 |
| Office of Management & Budget:  | Chris Lacambra           | 11/27/2024 | 17  |
|                                 |                          | Date       |     |
| County Attorney:                | Denise C. May, Esq., BCS | 12/10/2024 | UJ  |
|                                 | 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**

By: Taco E. Pope, AICP

Its: Designee

Date: 12/10/2024

# ADVANCED ROOFING, INC.

BY: Jason Carruth

Print Name: Jason Carruth

Title: Vice President

Date: \_\_\_\_\_\_

#### ESTABLISHED 1983

#### Florida's Premiere Commercial Roofing Contractor

Committed to Quality

To:

Tony Lombardi

Nassau County

Hilliard Road Department Mechanics Garage

Job Name:

Nassau County - Hilliard Road Department Mechanics Garage - 404045

Address:

Nassau County - Hilliard Road Department Mechanics Garage/37359 Pea

Farm Road, Hilliard, FL 32046

Date:

November 04, 2024

Reference:

Nassau County Contract #CM3379

We are pleased to submit the following proposal for your consideration on the above referenced premises as follows. We agree to provide all labor, material, tools, equipment and proper insurance with excess liability of twelve (12) million dollars.

#### PERMITTING AND TESTING

Permitting and testing that is required to secure a roofing permit is included in our bid proposal. The following test will be completed in order to pull your permit:

#### PREPARATORY WORK

- 1. Remove roof panels only as much roofing in one working day period that can be replaced.
- 2. Remove roofing debris and cart away to the local dump site or landfill.

#### STEEP SLOPE ROOFING

- 1. Install Eave Drip according to code requirements.
- 2. Install new 24 Gauge PBR- Panels according to code requirements.
- 3. Install Gable Rake metal according to code requirements.
- 4. Install Sunsky Clear Panel according to code requirements.
- 5. Install Die-formed ridge cap according to code requirements.
- 6. install outer foam closures according to manufacturer's requirements.
- 7. Not responsible for any purlin repair or replacement.

#### **SUPERVISION**

Our work is done in a workmanlike manner by trained mechanics using the latest technical equipment for the job. Principals supervise all
jobs and, upon completion, inspect and evaluate the premises and workmanship. As always, ADVANCED ROOFING, INC. is "Committed to
Quality."

## **CLARIFICATION & EXCLUSIONS**

- All costs associated with utility line interface with roofing activities are excluded from this proposal. If utilities exist on the roof it is the owner's
  responsibility to pay for any required utility protection, shutdown, and standby power to allow for ARI to safely execute the project.
- 2. Recover scope of work contingent upon acceptable moisture survey/bonded uplift test results per local building code requirements.

#### CONTRACTOR'S WARRANTY

Two (2) year guarantee on materials and labor by Advanced Roofing, Inc.

Please note, the quoted price of any selected alternate shall be deemed added to the contract price. If an alternate requires a Preventative Maintenance Agreement with Advanced Roofing, the cost of the Preventative Maintenance Agreement shall also be deemed added to the contract price.

#### QUOTATION FOR METAL ROOF REPLACEMENT

FOR THE SUM OF THIRTY-FOUR THOUSAND ONE HUNDRED THIRTY-FIVE DOLLARS AND FIFTY-SIX CENTS



# Florida's Premiere Commercial Roofing Contractor Committed to Quality

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance.

| strikes, accidents or delays bey                           | ond our control, Owner to carry life, torriado, and outer   | necessary insurance.  |           |
|--|---|---|-----------|
| Authorized Signature:                                      | Faith Williams  |   |           |
|  | Printed Name: Faith Williams  | ,   |           |
|  | vithdrawn by us if not accepted within 14 days.   |   |           |
|  | Acceptance  | e of Proposal   |           |
| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                     | REPOSITION OF STATES AND SECTION OF SECTION OF SECTION OF SECTION | KARRINGHANX U   |           |
| The undersigned as (check or above and on the reverse side |   | ereby accepts and agrees to the prices, specifications and conditions | indicated |
| Accepted:  | Signature:  | Date:   | ,         |
| ××××××××××××××××××××××××××××××××××××××                     | magagangan U  | State License: CC   | CC 024413 |

Thank you for the opportunity to bid this work. Should you have any questions or require additional information, please do not hesitate to contact Faith Williams at (561) 506-2456 or via email at FaithW@advancedroofing.com.

Generated 11/01/2024 06 33 PM Quote: #354191 Sales Reo SAMUEL ROJAS CN #25423



ADVANCE ROOFING 9045532019

Project: 37355 Pea Farm Rd

| QTY     | Item       | Description  | Unit Price | Total      |
|---------|------------|--|------------|------------|
| 1008.00 | GLMPB24    | GulfPBR 36 IN Wide PBR-Panel<br>Galvalume 24 Gauge<br>48 panel(s) 21 feet 00 inches (252)              | \$4.49     | \$4,525.92 |
| 1.00    | CHANGE     | LINE CHANGE  | \$0.00     | \$0.00     |
| 6.00    | SSCPB1012  | Sunsky Clear Panel GulfPBR<br>SUNSKY CLEAR 1MM THICK<br>**SEND INSTALLATION INSTRUCTIONS**             | \$92.57    | \$555.42   |
| 1.00    | CHANGE     | LINE CHANGE  | \$0.00     | \$0.00     |
| 24.00   | GLMRCDF24  | RCDF Die-formed Ridge Cap<br>Galvalume 24 Gauge  | \$15.08    | \$361.92   |
| 10.00   | GLMEF524   | GulfPBR Gable Rake EF5 Galvalume 24 Gauge  | \$17.19    | \$171.90   |
| 16.00   | GLMED324   | 90° Pitch Only Eave Drip ED3<br>Galvalume 24 Gauge   | \$11.12    | \$177.92   |
| 6.00    | OSCPBR-10  | Outer Foam Closure For GulfPBR Panel<br>Sold In Packs Of 10 Pieces<br>100 Individual Closures Per Case | \$17.68    | \$106.08   |
| 10.00   | GLMTB      | Weathermaster Metal Roof Sealant<br>9.5 Oz<br>Miami-Dade County Approved                               | \$6.34     | \$63.40    |
| 5.00    | GLMSD1.25A | UltiMate #12-14 x 1.25 IN Self Driller<br>Galvalume 250 Per Bag  | \$53.60    | \$268.00   |
| 1.00    | DCNASS     | DEL JOBSITE NASSAU<br>Nassau, FL<br>37355 Pea Farm Rd. Hilliard Fl 32046                               | \$150.00   | \$150.00   |
|         |            |  | Sub Total: | \$6,380.56 |

(This is an estimate only. Actual sales tax may vary on final order,) 7% Sales Tax:

\$423.83

Total:

\$6,804.39

Disclaimers:
\* The phenomena known as "oil canning" (a visible waviness in the panel) is a naturally occurring condition for a sheet metal product; the presence of oil canning is not a defect and shall not be cause for rejection.

Uneven weathering, burnishing, smudging, and other discoloration of unpainted/mill-finish panels shall not be a cause for rejection. If a consistent aesthetic appearance is required, and for high visibility projects, select a painted panel for best results.

<sup>\*</sup> There is no warranty for steel panels installed within 1500' from sall/brackish water or within 1500' of breaking surf

<sup>•</sup> Occasionally, Gulf Coast Supply and Manufacturing's (GCSM) bare or mill finish Galvalume® coated steel roofs are not consistent in color, also called differential darkening. This darkening can be minimized by supplying material from one supplier and one master coil. Consecutive cols supplied by the steel mill will also reduce the possibility of variation. For this reason, if the project requires consistent surface appearance, a painted product is recommended. If the "Galvalume" appearance is desired, we offer a Pre-weathered Galvalume painted finish that will be consistent across all panels. Mil finish Galvalume is not recommended for high stope or high visibility applications.

<sup>\*</sup> All returns are subject to Management approval and may incur a 20% restocking fee, Customer Initial X\_

Any discrepancies MUST be reported within 48 hours of delivery. Please call 888-393-0335

Nassau Co. contract #CM3379

Hilliard Rd. Dept. Mechanics Garage 37355 Pea Farm Rd. Hilliard Fl. 32046 Metal Reroof

Labor Breakdown Labor cost per man per hour @ \$65.00 Hours- 427

LABOR TOTAL = \$27,755.00

#### Materials:

Metal

1,008LF- GulfPBR 36 IN Wide PBR-Panel @ \$4.49 LF = \$4,525.92

6- Sunsky Clear Panel @ \$92.57 = \$555.42

24 - RCDF Die-formed Ridge Cap @ \$15.08 = \$361.92

10 - GulfPBR Gable Rake EF5 @ \$17.19 = \$171.90

16 - Eave Drip @ \$11.12 = \$177.92

6 - Foam Closure for PBR Panel @ \$17.68 = \$106.08

10 – Weathermaster Metal Roof Sealant @ \$6.34 = \$63.40

5 - UltiMate #12-14 x 1.25 IN Self Driller @ \$53.60 = \$268.00

1 - Delivery Jobsite Nassau @ \$150.00 = \$150.00

MATERIAL TOTAL = \$6,380.56

**JOB TOTAL = \$34,135.56** 

# docusign

**Certificate Of Completion** 

Envelope Id: 799162F7-D044-42F7-A665-A23D974940F3

Subject: WORK AUTHORIZATION: ADVANCED ROOFING - WA#16 - \$34,135.56

Source Envelope:

Document Pages: 8 Certificate Pages: 7 Signatures: 12

Initials: 9

Envelope Originator:

Amanda Johnson

Status: Completed

ajjohnson@nassaucountyfl.com

IP Address: 50.238.237.26

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

**Record Tracking** 

Status: Original

11/27/2024 8:58:19 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

Timestamp

Sent: 11/27/2024 9:41:50 AM Viewed: 11/27/2024 9:49:57 AM

Signed: 11/27/2024 9:53:01 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)

17

Sent: 11/27/2024 9:53:05 AM

Viewed: 11/27/2024 10:30:58 AM Signed: 11/27/2024 10:32:13 AM

Signature Adoption: Pre-selected Style

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

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)

Chris Lacambra

Sent: 11/27/2024 10:32:15 AM Viewed: 11/27/2024 12:16:29 PM

Signed: 11/27/2024 12:16:59 PM

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

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)

Lanace Helmore

Sent: 11/27/2024 12:17:02 PM

Viewed: 11/27/2024 12:19:23 PM

Signed: 11/27/2024 12:19:30 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

| Signet Events Jason Carruth Ja |   |  |                                |
|--|---|--|--------------------------------|
| Jason Gegledvancedroofing.com  Jason Gegledvancedroofing.com  Jason Georgic Level Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 194.88.103.145  Signature Address: 50.238.237.26  Sent: 124/2024 3:19.48 PM  Viewed: 124/2024 3:21.58 PM  Viewed: 124/2024 3:22.58 PM  Viewed: 124/2024 1:43.73 SM  Viewed: 124/2024 1:43.73 SM  Viewed: 124/2024 1:43.73 SM  Viewed: 124/2024 1:43.73 SM  Viewed: 124/2024 1:43 PM  Viewed: 124/2024 2:21.48 | Signer Events                                 | Signature                              | Timestamp                      |
| Advanced Roofing Inc. Security Level: Email, Account Authentication (None) Advanced Roofing Inc. Security Level: Email, Account Authentication (None) Bectronic Record and Signature Disclosure: Accepted: 12/2/2024 8:14.05 AM Dis : 930.3774.264-7d1-980-92ea8b29b72f  Armanda Johnson Bijohnson@gnassaucountylt.com Administrative Specialist II Nassau County Board of Country Commissioners Security Level: Email, Account Authentication (None) Filestornic Record and Signature Disclosure: Not Offered Va DocuSign Jason Cerruth Jason: Security Level: Email, Account Authentication (None) Filestornic Record and Signature Disclosure: Accepted: 12/4/2024 3:21:55 PM Jighnson@gnassaucountylt.com Advanced Roofing Inc. Security Level: Email, Account Authentication (None) Filestornic Record and Signature Disclosure: Accepted: 12/4/2024 3:26:16 PM Jighnson@gnassaucountylt.com Administrative Specialist II Nassau Courty Board of Country Commissioners Not Offered via DocuSign Jason Carruth Jason: Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Completed  Using IP Address: 50.238.237.26  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Sant: 12/10/2024 11:37.35 AM Viewed: 12/10/2024 11:37.55 AM Signed: 12/10/2024 11:37.55 AM Signed: 12/10/2024 11:30.05 AM Viewed: 12/10/2024 2:21:30 PM Jighnson@gnassaucountylt.com Advanced Roofing Inc. Security Level: Email, Account Authentication (None) Viewed: 12/10/2024 2:21:30 PM Jighnson@gnassaucountylt.com Security Level: Email, Account Authentication (None) District Record and Signature Disclosure: Accepted: 12/10/2024 2:21:30 PM Jighnson@gnassaucountylt.com Deputy Country Atthentication (None)  Bignature Adoption: Pre-selected Style Using IP Address: 4.39:132.78  Electronic Record and Signature Disclosure: Adoption: Pre-selected Style Using IP Address: 50.238.237.28  Sent: 12/20204 2:21:30 PM Resent: 12/40204 2:21:30 PM Resent: 12/40204 2:21:30 PM Resent: 12/40204 2:21:30 PM Resent: 12/40204 2:21:30 PM Signed: 12/10/2024 2:21:30 PM Signature Adopt | Jason Carruth                                 |  | Sent: 11/27/2024 12:19:35 PM   |
| Advanced Roofing Inc. Socurity Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 144.89.103.145  Signature Adoption: Pre-selected Style Using IP Address: 144.89.103.145  Signature Adoption: Pre-selected Style Using IP Address: 144.89.103.145  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Sent: 12/4/2024 3:21:48 PM Viewed: 12/4/2024 3:21:49 PM Viewed: 12/4/2024 3:21:55 PM  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Sent: 12/4/2024 3:21:55 PM  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Sent: 12/4/2024 3:21:58 PM  Viewed: 12/4/2024 3:21:58 PM  Viewed: 12/4/2024 3:21:58 PM  Viewed: 12/4/2024 3:25:58 PM  Viewed: 12/4/2024 1:40:03 AM  Viewed: 12/4/2024 2:21:39 PM  Viewed: 12/4/2024 2:21:39 PM  D: 13/6/5684-f6b-4/375-8440-f661428/f937  Abigail Jorandhy Deputy Oundy Attoney  Resent: 12/4/2024 3:26:30 PM Resent: 12/4/2024 4:44:02 PM  Viewed: 12/4/2024 4:44:02 PM  V | Jasonc@advancedroofing.com                    | Jason Carruth                          | Viewed: 12/2/2024 6:14:05 AM   |
| Advanced Roofing Inc. Socurity Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 144.89.103.145  Signature Adoption: Pre-selected Style Using IP Address: 144.89.103.145  Signature Adoption: Pre-selected Style Using IP Address: 144.89.103.145  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Sent: 12/4/2024 3:21:48 PM Viewed: 12/4/2024 3:21:49 PM Viewed: 12/4/2024 3:21:55 PM  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Sent: 12/4/2024 3:21:55 PM  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Sent: 12/4/2024 3:21:58 PM  Viewed: 12/4/2024 3:21:58 PM  Viewed: 12/4/2024 3:21:58 PM  Viewed: 12/4/2024 3:25:58 PM  Viewed: 12/4/2024 1:40:03 AM  Viewed: 12/4/2024 2:21:39 PM  Viewed: 12/4/2024 2:21:39 PM  D: 13/6/5684-f6b-4/375-8440-f661428/f937  Abigail Jorandhy Deputy Oundy Attoney  Resent: 12/4/2024 3:26:30 PM Resent: 12/4/2024 4:44:02 PM  Viewed: 12/4/2024 4:44:02 PM  V | Vp  |  | Signed: 12/2/2024 6:15:31 AM   |
| Signature Adoption: Pre-selected Style (Signature Adoption: Pre-selected Style (Signat |   |  | <b>3.</b>                      |
| (None)  Electronic Record and Signature Disclosure: Accepted: 12/2/2024 6:14-36 AM ID: 450a737-622b-47d1-8ae-632a6b29b72f  Amanda Johnson ID: 450a737-622b-47d1-8ae-632a6b29b72f  Completed  Sent: 12/4/2024 3:21-43 PM Viawed: 12/4/2024 3:21-35 PM  Signed: 12/4/2024 3:21-35 PM  Signed: 12/4/2024 3:21-35 PM  Signed: 12/4/2024 3:21-35 PM  Viawed: 12/4/2024 3:21-35 PM  Viawed: 12/4/2024 3:25-36 PM  Viawed: 12/4/2024 3:25-36 PM  Viawed: 12/4/2024 3:25-36 PM  Sent: 12/4/2024 3:25-36 PM  Signature Adoption: Pre-saleaded Style Using IP Address: 129.222.50.247  Electronic Record and Signature Disclosure: Accepted: 12/4/2024 3:26-36 PM  ID: 0af73c4-5a62-452a-b3eb-6aded85de4ff  Amanda Johnson IB: 12/40204 3:26-36 PM  Sent: 12/10/2024 11:37-35 AM Viawed: 12/10/2024 11:39-35 AM  Signature Adoption: Pre-saleaded Style Using IP Address: 50.238.237.26  Sent: 12/10/2024 11:40:03 AM  Sent: 12/10/2024 11:40:03 AM  Viawed: 12/10/2024 11:40:03 AM  Sent: 12/10/2024 11:40:03 AM  Sent: 12/10/2024 2:21:30 PM  Viawed: 12/10/2024 2:21:30 PM  Viawed: 12/10/2024 2:21:30 PM  Signature Adoption: Pre-selected Style Using IP Address: 4.39.132.78  Electronic Record and Signature Disclosure: Accepted: 12/10/2024 2:21:30 PM  D: 31605a8b-f5b-4375-8440-6614284937  Abjeal Jorandby Deputy County Atthentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 4.39.132.78  Electronic Record and Signature Disclosure: Accepted: 12/10/2024 2:21:45 PM  Apsanced Record and Signature Disclosure: Accepted: 12/10/2024 2:21:45 PM  Sent: 12/2/2024 8:15:34 AM Resent: 12/10/2024 2:21:45 PM  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26   | 0   | Signature Adoption: Pre-selected Style |                                |
| Electronic Record and Signature Disclosure: Accapitati-12/20204 3:19-48 PM Jason Gardy Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Accapitati-12/10/2024 3:21-35 PM Jason Caruth Jaso |   | Using IP Address: 184.88.103.145       |                                |
| Accepted: 12/2/2024 6:14:05 AM   Using IP Address: 50.238.237.26   Sent: 12/4/2024 3:21:43 PM   Viewed: 12/4/2024 3:21:45 PM   Viewed: 12/4/2024 3:21:45 PM   Viewed: 12/4/2024 3:21:55 PM   Viewed: 12/4/2024 3:21:56 PM   Viewed: 12/4/2024 3:26:26 PM |   | Signed using mobile                    |                                |
| ajjohnson@nassaucountyfl.com Administrative Specialist II Alassau County Board of County Commissioners Socurity Level: Email, Account Authentication (None)  Bigned: 12/4/2024 3.21:55 PM  Signed: 12/4/2024 3.21:55 PM  Signed: 12/4/2024 3.21:55 PM  Signed: 12/4/2024 3.21:55 PM  Signed: 12/4/2024 3.21:56 PM  Viewed: 12/4/2024 3.21:58 PM  Viewed: 12/4/2024 3.26:16 PM  Signed: 12/4/2024 3.26:16 PM  Signed: 12/4/2024 3.26:26 PM  Viewed: 12/4/2024 3.26:26 PM  Signed: 12/4/2024 3.26:26 PM  Viewed: 12/4/2024 3.26:26 PM  Viewed: 12/4/2024 3.26:26 PM  Signed: 12/4/2024 3.26:26 PM  Viewed: 12/4/2024 3.26:26 PM  Viewed: 12/4/2024 3.26:26 PM  Viewed: 12/4/2024 3.26:26 PM  Signed: 12/4/2024 3.26:26 PM  Viewed: 12/4/2024 3.26:26 PM  Viewed: 12/4/2024 3.26:26 PM  Signed: 12/4/2024 3.26:26 PM  Viewed: 12/4/2024 3.26:26 PM  Viewed: 12/10/2024 11:37:35 AM  Viewed: 12/10/2024 11:40:03 AM  Viewed: 12/10/2024 11:40:03 AM  Signed: 12/10/2024 11:40:03 AM  Signed: 12/10/2024 11:40:06 AM  Viewed: 12/10/2024 2:21:30 PM  Signed: 12/10/2024 2:21:30 PM  Viewed: 12/10/2024 2:21:30 PM  Signed: 12/10/2024 4:44:02 PM   | Accepted: 12/2/2024 6:14:05 AM                |  |                                |
| sijchnson@nassaucountyfl.com Administrative Specialist II Nasaau County Board of County Commissioners Socurity Level: Email, Account Authentication (None)  Liectronic Record and Signature Disclosure: Not Offered via Docustign  Jason Carruth Jason@advancedroofing.com Vp Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Accepted: 12/4/2024 3:26:16 PM ID: 0473-65-682-452a-3b-3b-6edee95de46f  Amanda Johnson alphnson@ansasucountyfl.com Administrative Specialist II Nassau County Board of County Commissioners Security Level: Email, Account Authentication (None)  Completed  Using IP Address: 50.238.237.26  Sent: 12/10/2024 11:37:35 AM Viowed: 12/10/2024 11:39:55 AM Signed: 12/10/2024 11:30:35 AM Viowed: 12/10/2024 11:30:35 AM Viowed: 12/10/2024 11:40:03 AM Viowed: 12/10/2024 11:40:03 AM Viowed: 12/10/2024 11:40:06 AM Viowed: 12/10/2024 2:21:30 PM ID: 3160/sace-sfick-3475-8440-f6e14284f937  Abigail Jorandby ajorandby@nassaucountyfl.com Apply Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Accepted: 12/10/2024 2:21:30 PM ID: 3160/sace-sfick-3475-8440-f6e14284f937  Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attoney Nassau BOCC Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Signature Adoption: Pre-selected Style Using IP Address: 4.39.132.78  Electronic Record and Signature Disclosure: Accepted: 12/10/2024 2:21:30 PM ID: 31656sace-sfick-3475-8440-f6e14284f937  Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attoney Nassau BOCC Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Electronic Record and Signature Disclosure: Accepted: 12/10/2024 2:21:46 PM Viowed: 12/10/2024 4:44:02 PM Viowed: 12/10/2024 4:44: | Amanda Johnson                                | Completed                              | Sent: 12/4/2024 3:19:48 PM     |
| Nassau County Board of County Commissioners Socurity Level: Email, Account Authentication (None)  Jason Carruth Ja | ajjohnson@nassaucountyfl.com                  |  | Viewed: 12/4/2024 3:21:43 PM   |
| Nassau Coulty Board of County Commissioners Security Level: Email, Account Authentication (None)  Security Level: Email, Account Authentication (None)  Jason Carruth Jason Carruth Viewed: 12/4/2024 3:26:16 PM Signature Adoption: Pre-selected Style Using IP Address: 129,222.50.247  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Accepted: 12/4/2024 3:26:16 PM ID: 0ar/3o4c-5e82-452a-b3eb-6adec95de46f  Amanda Johnson ajjohnson@nassaucountyfl.com Administrative Specialist II Nassau County Board of County Commissioners Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Accepted: 12/10/2024 11:40:03 AM  Signative Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Completed  Sent: 12/10/2024 11:37:35 AM Viewed: 12/10/2024 11:39:55 AM Signad: 12/10/2024 11:40:03 AM  Signad: 12/10/2024 1:40:03 AM  Signad: 12/10/2024 1:40:03 AM  Signad: 12/10/2024  | Administrative Specialist II                  |  | Signed: 12/4/2024 3:21:55 PM   |
| Electronic Record and Signature Disclosure: Not Offered via DocuSign  Jason Carruth  Jason@advancedroofing.com  Vp  Advanced Roofing Inc.  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Accepted: 12/4/2024 3:26:36 PM  Signature Adoption: Pre-selected Style Using IP Address: 129.222.50.247  Electronic Record and Signature Disclosure: Accepted: 12/4/2024 3:26:16 PM  Dis 08/7364-5682-4524-9384-9384-9384-9384-9384-9384-9384-938   | Nassau County Board of County Commissioners   | Using IP Address: 50.238.237.26        |                                |
| Electronic Record and Signature Disclosure: Not Offered via Decision  Jason Carruth  Jason Carru | Security Level: Email, Account Authentication |  |                                |
| Jasono@advancedroofing.com   | Electronic Record and Signature Disclosure:   |  |                                |
| Jasono@advancedroofing.com   | Jason Carruth                                 |  | Sent: 12/4/2024 3:21:58 PM     |
| Vp Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Completed  Using IP Address: 129.222.50.247   Completed  Sent: 12/10/2024 11:37:35 AM Viewed: 12/10/2024 11:39:55 AM Signed: 12/10/2024 11:39:55 AM Signed: 12/10/2024 11:40:03 AM Viewed: 12/10/2024 11:40:03 AM Sassau County Board of County Commissioners Security Level: Email, Account Authentication (None)  Jason Carruth Jason Car |   | ٧.                                     |                                |
| Advanced Roofing Inc. Security Levei: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  |   | 30                                     |                                |
| Signature Adoption: Pre-selected Style Using IP Address: 129.222.50.247    Signature Adoption: Pre-selected Style Using IP Address: 129.222.50.247    Sent: 12/10/2024 11:37:35 AM   Viewed: 12/10/2024 11:40:03 AM   Viewed: 12/10/2024 2:21:43 PM   Viewed: 12/10/2024 2:21:46 PM   Viewed: 12/10/2024 2:21:46 PM   Viewed: 12/10/2024 12:25:07 AM   Viewed: 12/10/2024 12:25:07 AM   Viewed: 12/10/2024 12:25:07 AM   Viewed: 12/10/2024 4:44:02 PM   Viewed: 12/10/2024 4:44:02 PM   Viewed: 12/10/2024 4:44:02 PM  |   |  | Signed: 12/4/2024 3.26.26 PM   |
| Using IP Address: 129.222.50.247   |   | Signature Adoption: Pre-selected Style |                                |
| Accepted: 12/4/2024 3:26:16 PM ID: 0af73c4c-5e82-452a-b3eb-6adec95de46f  Amanda Johnson ajjohnson@nassaucountyfl.com Administrative Specialist II  Nassau County Board of County Commissioners Security Level: Email, Account Authentication (None)  Lectronic Record and Signature Disclosure: Not Offered via DocuSign  Jason Carruth Jasonc@advancedroofing.com Vp Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Signad: 12/10/2024 11:40:06 AM Viewed: 12/10/2024 2:21:30 PM Viewed: 12/10/2024 2:21:30 PM Signed: 12/10/2024 2:21:43 PM Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 4.39.132.78  Lettronic Record and Signature Disclosure: Accepted: 12/10/2024 2:21:30 PM ID: 31605ea8-f5fb-4375-8440-f6e14284f937  Abjgail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Sent: 12/2/2024 6:15:34 AM Resent: 12/10/2024 2:21:46 PM Viewed: 12/9/2024 12:25:07 AM Signed: 12/10/2024 2:21:46 PM Viewed: 12/9/2024 12:25:07 AM Signed: 12/10/2024 4:44:02 PM  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  |   | Using IP Address: 129.222.50.247       |                                |
| aljohnson@nassaucountyfl.com Administrative Specialist II Nassau County Board of County Commissioners Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Not Offered via DocuSign  Jason Carruth Jasonc@advancedroofing.com Vp Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Not Offered via DocuSign  J J J J J J J J J J J J J J J J J J  | Accepted: 12/4/2024 3:26:16 PM                |  |                                |
| aljohnson@nassaucountyfl.com Administrative Specialist II Nassau County Board of County Commissioners Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Not Offered via DocuSign  Jason Carruth Jasonc@advancedroofing.com Vp Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Not Offered via DocuSign  J J J J J J J J J J J J J J J J J J  | Amanda Johnson                                | Completed                              | Sent: 12/10/2024 11:37:35 AM   |
| Administrative Specialist II  Nassau County Board of County Commissioners Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Not Offered via DocuSign  Jason Carruth Jasonc@advancedroofing.com Vp Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 4.39.132.78  Signed: 12/10/2024 11:40:03 AM  Viewed: 12/10/2024 11:40:06 AM Viewed: 12/10/2024 2:21:30 PM Signed: 12/10/2024 2:21:43 PM  Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 4.39.132.78  Electronic Record and Signature Disclosure: Accepted: 12/10/2024 2:21:30 PM ID: 31605ea8-f5fb-4375-8440-f6e14284f937  Abjgail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  |   | Completed                              |                                |
| Nassau County Board of County Commissioners Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Not Offered via DocuSign  Jason Carruth Jasonc@advancedroofing.com Vp Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Accepted: 12/10/2024 2:21:30 PM ID: 31605ea8-f5fb-4375-8440-f6e14284f937  Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Accepted: 12/10/2024 2:21:30 PM ID: 31605ea8-f5fb-4375-8440-f6e14284f937  Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  Ly  Sent: 12/2/2024 6:15:34 AM Resent: 12/10/2024 2:21:46 PM Viewed: 12/9/2024 12:25:07 AM Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Electronic Record and Signature Disclosure:  |   |  |                                |
| Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Not Offered via DocuSign  Jason Carruth Jasonc@advancedroofing.com Vp Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Accepted: 12/10/2024 2:21:30 PM ID: 31605ea8-f5fb-4375-8440-f6e14284f937  Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Accepted: 12/10/2024 2:21:30 PM ID: 31605ea8-f5fb-4375-8440-f6e14284f937  Abigail Jorandby Assau BOCC Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Electronic Record and Signature Disclosure:   | ·   | Using IP Address: 50.238.237.26        | Signed: 12/10/2024 11.40.03 AM |
| Electronic Record and Signature Disclosure: Not Offered via DocuSign  Jason Carruth Jasonc@advancedroofing.com Vp Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  | Security Level: Email, Account Authentication |  |                                |
| Not Offered via DocuSign  Jason Carruth  Jasonc@advancedroofing.com  Vp  Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 4.39.132.78  Electronic Record and Signature Disclosure:   | • ,   |  |                                |
| Jasonc@advancedroofing.com  Vp  Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  |   |  |                                |
| Jasonc@advancedroofing.com  Vp  Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  | Jason Carruth                                 |  | Sent: 12/10/2024 11:40:06 AM   |
| Advanced Roofing Inc. Security Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 4.39.132.78  Electronic Record and Signature Disclosure: Accepted: 12/10/2024 2:21:30 PM ID: 31605ea8-f5fb-4375-8440-f6e14284f937  Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Signed: 12/10/2024 2:21:43 PM  Signed: 12/10/2024 2:21:43 PM  Signed: 12/10/2024 6:15:34 AM Resent: 12/4/2024 6:15:34 AM Resent: 12/4/2024 3:26:30 PM Resent: 12/10/2024 2:21:46 PM  Viewed: 12/9/2024 12:25:07 AM Signed: 12/10/2024 4:44:02 PM  |   | SC                                     |                                |
| Advanced Roofing Inc.  Security Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 4.39.132.78  Electronic Record and Signature Disclosure:     Accepted: 12/10/2024 2:21:30 PM     ID: 31605ea8-f5fb-4375-8440-f6e14284f937  Abigail Jorandby     ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Electronic Record and Signature Disclosure:  | · ·   | **                                     | Signed: 12/10/2024 2:21:43 PM  |
| Security Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 4.39.132.78  Electronic Record and Signature Disclosure:     Accepted: 12/10/2024 2:21:30 PM     ID: 31605ea8-f5fb-4375-8440-f6e14284f937  Abigail Jorandby     ajorandby@nassaucountyfl.com     Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  | •   |  |                                |
| Using IP Address: 4.39.132.78  Electronic Record and Signature Disclosure:     Accepted: 12/10/2024 2:21:30 PM     ID: 31605ea8-f5fb-4375-8440-f6e14284f937  Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  Using IP Address: 4.39.132.78  Sent: 12/2/2024 6:15:34 AM Resent: 12/4/2024 3:26:30 PM Resent: 12/4/2024 2:21:46 PM Viewed: 12/9/2024 12:25:07 AM Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Electronic Record and Signature Disclosure:   | _   |  |                                |
| Accepted: 12/10/2024 2:21:30 PM ID: 31605ea8-f5fb-4375-8440-f6e14284f937  Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  Sent: 12/2/2024 6:15:34 AM Resent: 12/4/2024 3:26:30 PM Resent: 12/4/2024 2:21:46 PM Viewed: 12/9/2024 12:25:07 AM Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Electronic Record and Signature Disclosure:   |   | Using IP Address: 4.39.132.78          |                                |
| ajorandby@nassaucountyfl.com  Deputy County Attorney  Nassau BOCC Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  Resent: 12/4/2024 3:26:30 PM Resent: 12/10/2024 2:21:46 PM Viewed: 12/9/2024 12:25:07 AM Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26   | Accepted: 12/10/2024 2:21:30 PM               |  |                                |
| ajorandby@nassaucountyfl.com  Deputy County Attorney  Nassau BOCC Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  Resent: 12/4/2024 3:26:30 PM Resent: 12/10/2024 2:21:46 PM Viewed: 12/9/2024 12:25:07 AM Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26   | Abigail Jorandby                              |  | Sent: 12/2/2024 6:15:34 AM     |
| Deputy County Attorney  Nassau BOCC Security Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Resent: 12/10/2024 2:21:46 PM  Viewed: 12/9/2024 12:25:07 AM  Signed: 12/10/2024 4:44:02 PM  |   | a h                                    |                                |
| Nassau BOCC Security Level: Email, Account Authentication (None) Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26 Viewed: 12/9/2024 12:25:07 AM Signed: 12/10/2024 4:44:02 PM  |   |  |                                |
| Security Level: Email, Account Authentication (None)  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26  Signed: 12/10/2024 4:44:02 PM  Electronic Record and Signature Disclosure:   |   |  |                                |
| (None) Using IP Address: 50.238.237.26  Electronic Record and Signature Disclosure:  |   | Signature Adoption: Pre-selected Style |                                |
|  |   | Using IP Address: 50,238,237,26        | olynea. 12/10/2024 4:44:02 MM  |
|  |   |  |                                |

| Signer Events   | Signature   | Timestamp   |
|---|---|---|
| Denise C. May, Esq., BCS<br>dmay@nassaucountyfl.com<br>County Attorney  | Denise C. May, Esq., BCS  | Sent: 12/10/2024 4:44:06 PM<br>Viewed: 12/10/2024 4:44:50 PM<br>Signed: 12/10/2024 4:45:23 PM |
| Nassau County BOCC<br>Security Level: Email, Account Authentication<br>(None)   | Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26      |   |
| Electronic Record and Signature Disclosure:<br>Not Offered via DocuSign   |   |   |
| Taco Pope, AICP   |   | Sent: 12/10/2024 4:45:26 PM   |
| tpope@nassaucountyfl.com  |   | Viewed: 12/10/2024 4:50:08 PM   |
| County Manager  |   | Signed: 12/10/2024 4:50:18 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:<br>Not Offered via DocuSign   |   |   |
| BOCC AP   |   | Sent: 12/10/2024 4:50:24 PM   |
| boccap@nassauclerk.com  | L.BELTON  | Viewed: 12/11/2024 9:36:00 AM   |
| Nassau County Clerk   |   | Signed: 12/11/2024 9:36:47 AM   |
| Security Level: Email, Account Authentication (None)  | Signature Adoption: Uploaded Signature Image Using IP Address: 12.23.69.254 |   |
| Electronic Record and Signature Disclosure:<br>Accepted: 2/4/2021 9:59:11 AM<br>ID: 6238f06a-a4ad-4d45-a7f5-929d04629059  |   |   |
| In Person Signer Events   | Signature   | Timestamp   |
| Editor Delivery Events  |   |   |
| Luitor Delivery Everits   | Status  | Timestamp   |
| Agent Delivery Events   | Status  | Timestamp   |
|   |   |   |
| Agent Delivery Events   | Status  | Timestamp   |
| Agent Delivery Events Intermediary Delivery Events  | Status Status   | Timestamp  Timestamp  |
| Agent Delivery Events Intermediary Delivery Events Certified Delivery Events  | Status Status Status Status   | Timestamp Timestamp Timestamp   |
| Agent Delivery Events Intermediary Delivery Events Certified Delivery Events Carbon Copy Events Clerk Services  | Status Status Status  | Timestamp Timestamp Timestamp Timestamp   |
| Agent Delivery Events Intermediary Delivery Events Certified Delivery Events Carbon Copy Events   | Status Status Status Status   | Timestamp Timestamp Timestamp Sent: 12/11/2024 9:36:50 AM                                     |
| Agent Delivery Events Intermediary Delivery Events Certified Delivery Events Carbon Copy Events Clerk Services Clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication   | Status Status Status Status   | Timestamp Timestamp Timestamp Sent: 12/11/2024 9:36:50 AM                                     |
| Agent Delivery Events  Intermediary Delivery Events  Certified Delivery Events  Carbon Copy Events  Clerk Services  Clerkservices@nassaucountyfl.com  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:                                   | Status Status Status COPIED   | Timestamp Timestamp Timestamp Sent: 12/11/2024 9:36:50 AM                                     |
| Agent Delivery Events  Intermediary Delivery Events  Certified Delivery Events  Carbon Copy Events  Clerk Services  Clerk Services@nassaucountyfl.com  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  Accepted: 1/24/2022 11:47:51 AM | Status Status Status Status   | Timestamp  Timestamp  Timestamp  Sent: 12/11/2024 9:36:50 AM Viewed: 12/11/2024 11:59:43 AM   |
| Agent Delivery Events  Intermediary Delivery Events  Certified Delivery Events  Carbon Copy Events  Clerk Services  Clerkservices@nassaucountyfl.com  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:                                   | Status Status Status COPIED   | Timestamp  Timestamp  Timestamp  Sent: 12/11/2024 9:36:50 AM Viewed: 12/11/2024 11:59:43 AM   |
| Agent Delivery Events  Intermediary Delivery Events  Certified Delivery Events  Carbon Copy Events  Clerk Services Clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:                                     | Status Status Status COPIED   | Timestamp  Timestamp  Timestamp  Sent: 12/11/2024 9:36:50 AM Viewed: 12/11/2024 11:59:43 AM   |
| Agent Delivery Events  Intermediary Delivery Events  Certified Delivery Events  Carbon Copy Events  Clerk Services Clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:                                     | Status Status Status COPIED   | Timestamp  Timestamp  Timestamp  Sent: 12/11/2024 9:36:50 AM Viewed: 12/11/2024 11:59:43 AM   |

| Envelope Summary Events             | Status           | Timestamps             |
|-------------------------------------|------------------|------------------------|
| Envelope Sent                       | Hashed/Encrypted | 11/27/2024 9:41:50 AM  |
| Envelope Updated                    | Security Checked | 12/4/2024 3:19:47 PM   |
| Envelope Updated                    | Security Checked | 12/4/2024 3:19:48 PM   |
| Envelope Updated                    | Security Checked | 12/4/2024 3:19:48 PM   |
| Envelope Updated                    | Security Checked | 12/4/2024 3:19:48 PM   |
| Envelope Updated                    | Security Checked | 12/4/2024 3:19:48 PM   |
| Envelope Updated                    | Security Checked | 12/4/2024 3:19:48 PM   |
| Envelope Updated                    | Security Checked | 12/4/2024 3:19:48 PM   |
| Envelope Updated                    | Security Checked | 12/4/2024 3:19:48 PM   |
| Envelope Updated                    | Security Checked | 12/10/2024 11:37:34 AM |
| Envelope Updated                    | Security Checked | 12/10/2024 11:37:34 AM |
| Envelope Updated                    | Security Checked | 12/10/2024 11:37:34 AM |
| Envelope Updated                    | Security Checked | 12/10/2024 11:37:34 AM |
| Envelope Updated                    | Security Checked | 12/10/2024 11:37:34 AM |
| Envelope Updated                    | Security Checked | 12/10/2024 11:37:34 AM |
| Envelope Updated                    | Security Checked | 12/10/2024 11:37:34 AM |
| Envelope Updated                    | Security Checked | 12/10/2024 11:37:34 AM |
| Certified Delivered                 | Security Checked | 12/11/2024 9:36:00 AM  |
| Signing Complete                    | Security Checked | 12/11/2024 9:36:47 AM  |
| Completed                           | Security Checked | 12/11/2024 9:36:52 AM  |
| Payment Events                      | Status           | Timestamps             |
| Electronic Record and Signature Dis | closure          |                        |

#### 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.



# **Requisition Form**

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

**VENDOR NAME/ADDRESS** Advanced Roofing, Inc. 1950 NW 22 St

96135 Nassau Place Suite 1 Yulee, FL 32097

DEPARTMENT Facilities Maintenance

| Ft I          | Lauderdale, FL 33311                        |          |                             |                  | REQUES                      |  |
|---------------|---|----------|-----------------------------|------------------|-----------------------------|--|
|               |   |          |                             |                  | A. Johnson / T              |  |
| VENDOR NUMBER | PROJECT NAME FUNDING SOURCE 01073519-546030 |          | AMOUNT AVAILABLE            |                  | PO OR ENCUMBER ONLY         | A STATE OF THE PARTY OF THE PAR |
| ITEM NO.      | DESCRIPTION                                 | QUANTITY | \$ 373,946.00<br>UNIT PRICE | Encumber  AMOUNT | r Contract<br>I             | CM3379   |
| 1             | LABOR                                       | 427.00   | \$ 65.00                    | \$ 27,755.00     | Work Authorization          | on #16   |
| 2             | GULPBR 36 IN WIDE PBR-PANEL GALVALUME       | 1,008.00 | \$ 4.49                     | \$ 4,525.92      | PAGE 1 OF 2                 |  |
|               | 24 GAUGE 48 PANELS 21FT 00 IN (252)         | æ        |                             | \$ 0.00          | TOTAL PO AMO<br>\$34,135.56 | JNT =  |
|               | GLMPB-24                                    |          |                             | \$ 0.00          | ,                           |  |
| 3             | SSCPB1012 SUNSKY CLEAR PANLEL GULFPBR       | 6.00     | \$ 92.57                    | \$ 555.42        |                             |  |
|               | SUNSKY CLEAR 1MM THICK                      |          |                             | \$ 0.00          | 5                           |  |
| 4             | GLMRCDF24 RCDF DIE FORMED RIDGE CAP         | 24.00    | \$ 15.08                    | \$ 361.92        |                             |  |
|               | GALVALUME 24 GAUGE                          |          |                             | \$ 0.00          |                             |  |
| 5             | GLMEF524 GULFPBR GABLE RAKE EF5             | 10.00    | \$ 17.19                    | \$ 171.90        |                             |  |
|               | GALVALUME 24 GAUGE                          |          |                             | \$ 0.00          |                             |  |
| 6             | GLMED324 90° PITCH ONLY EAVE DRIP ED3       | 16.00    | \$ 11.12                    | \$ 177.92        |                             |  |
| 1             | GALVALUME 24 GAUGE                          |          |                             | \$ 0.00          |                             |  |
| 7             | OSCPBR-10 OUTER FOAM CLOSURE FOR            | 6.00     | \$ 17.68                    | \$ 106.08        |                             |  |
|               | GULFPBR PANEL SOLD IN PACKS OF10 PIECES     |          |                             | \$ 0.00          |                             |  |
| :             | 100 INDIVIDUAL CLOSURES PER CASE            |          |                             | \$ 0.00          |                             |  |
| 8             | GLMTB WEATHERMASTER METAL ROOF SEAL-        | 10.00    | \$ 6.34                     | \$ 63.40         |                             |  |
|               | ANT 9.5OZ                                   |          |                             | \$ 0.00          |                             |  |
|               | 7   |          |                             | \$ 0.00          |                             |  |
| ODICINIAL EIN | LINGE                                       | G1 · ·   |                             |                  |                             |  |

ORIGINAL - FINANCE **COPY - DEPARTMENT** 

Department Head

Shipping Total

\$ 0.00 \$ 33,717.56

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

11/27/2024

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

Lawet that to the best of my knowledge funds are available for navment

I arest that, to the best of my knowledge, funds are available for payment.

11/27/2024

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. 11/27/2024

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: 12/11/2024



# **Requisition Form**

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

VENDOR NAME/ADDRESS Advanced Roofing, Inc. 1950 NW 22 St

96135 Nassau Place Suite 1 Yulee, FL 32097

DEPARTMENT **Facilities Maintenance** 

DEOLIEGEED DV

| Ft I          | Lauderdale, FL 33311 |                   |          |                                       |              |                            | JESTED BY       |
|---------------|----------------------|-------------------|----------|---------------------------------------|--------------|----------------------------|-----------------|
| ENDOR NUMBER  | PROJECT NAME         | FUNDING SOURCE    |          | AMOUNT AVAILABLE                      | 07 IVII IVII |                            | / Tony Lombardi |
| 7696          | PROJECT NAME         | 01073519-546030   |          | \$ 373,946.00                         |              | er Contract                | CM3379          |
| EM NO.        | DESCR                | UPTION            | QUANTITY | UNIT PRICE                            | AMOUNT       | Contract                   | CIVISS/9        |
| )             | GLMSD1.25A ULTIMATE  | #12-14 X 1.25 IN  | 5.00     | \$ 53.60                              | \$ 268.00    | Work Authoriz              | ation #16       |
|               | SELF DRILLER; GALVAL | UME 250 PER BAG   |          | -                                     | \$ 0.00      | PAGE 2 OF 2                |                 |
| 0             | DEL JOBSITE NASSAU;  | NASSAU, FL        | 1.00     | \$ 150.00                             | \$ 150.00    | TOTAL PO AN<br>\$34,135.56 | MOUNT =         |
|               | 37355 PEA FARM RD. H | ILLIARD, FL 32046 |          |                                       | \$ 0.00      |                            |                 |
|               |                      |                   |          |                                       | \$ 0.00      |                            |                 |
|               |                      |                   |          |                                       | \$ 0.00      |                            |                 |
|               |                      |                   |          |                                       | \$ 0.00      |                            |                 |
|               | 1                    |                   |          |                                       | \$ 0.00      |                            |                 |
|               |                      |                   |          |                                       | \$ 0.00      |                            |                 |
|               |                      |                   |          |                                       | \$ 0.00      |                            |                 |
|               |                      |                   |          | j                                     | \$ 0.00      |                            |                 |
| g             |                      |                   |          |                                       | \$ 0.00      |                            |                 |
|               |                      |                   | 1        |                                       | \$ 0.00      |                            |                 |
|               |                      |                   |          | (                                     | \$ 0.00      |                            |                 |
|               |                      | ,                 |          | 7                                     | \$ 0.00      |                            |                 |
|               |                      |                   |          |                                       | \$ 0.00      |                            |                 |
|               |                      |                   |          |                                       | \$ 0.00      |                            |                 |
|               |                      |                   |          |                                       | \$ 0.00      |                            |                 |
| RIGINAL - FIN | IANCE                |                   |          | · · · · · · · · · · · · · · · · · · · | Shipping     | •                          | \$ 0.00         |

**COPY - DEPARTMENT** 

Total

\$418.00

Department Head

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

Purchasing Policy,

11/27/2024

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

Lawest that, to the best of my knowledge, funds are available for navment. I arest that, to the best of my knowledge, funds are available for payment.

11/27/2024

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. 11/27/2024

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: 12/11/2024