

BOCC CONTRACT APPROVAL FORM

CONTRACT TRACKING NO. CM3765

SECTION 1 - GENERAL INFORMATION
 Requesting Department: Tech Services Contact Person: Tonya Wood
 Telephone: (904) 530-6057 Email: twood@nassaucountyfl.com

SECTION 2 - VENDOR INFORMATION
 Name: AT&T Enterprises, LLC -AT&T Enterprises Florida,LLC - AT&T Corp
 Address: One AT&T Plaza, 308 South Akard Street, Floor 19
 City: Dallas State: TX Zip Code: 75202
 Vendor's Administrator Name: Chris Wadley Title: State and Local Client Solutions
 Telephone: (904) 476-3100 Email: cw3669@at&t.com

SECTION 3 - VENDOR AUTHORIZED SIGNATORY
 Authorized Signatory Name: _____ Title: _____
 Authorized Signatory Email: _____
(IDENTIFY WHO WILL SIGN THE CONTRACT ON BEHALF OF THE VENDOR. OFFICER/DIRECTOR WITH AUTHORITY TO BIND COMPANY.)

SECTION 4 - CONTRACT INFORMATION
 Contract Name: AT&T MCOMM Motorola Circuits
 Short Description of Product(s)/Service(s) Being Requested: Circuits for the MCOMM emergency radio system - Motorola radios

(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: \$93,614.40
 Amount of Renewal Options (if applicable): Year 1: _____ Year 2: _____
 Year 3: _____ Year 4: _____
 Total Amount of Contract (Initial Term + Renewal Options): _____ (Estimate if necessary)
 Account Number: 01252525-541040 MCOMM
 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: mm

SECTION 6 - AMENDMENT INFORMATION
 Contract Tracking No: _____ Amendment No: _____
 Type of Amendment: Renewal Time Extension with Increase Time Only Extension Additional Scope
Supplemental Agreement Other: _____
 Contract Amount with Previous Amendments: _____ Amount of this Amendment: _____
 New Contract Amount including this Amendment: _____
 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

- | | |
|--|--|
| 1. <u>Derrick D. Lindsay</u> <u>1/28/2025</u>
Department Head/Contract Manager Date | 3. <u>Ranaco Belmont</u> <u>1/29/2025</u>
Procurement Date
<i>(Signature required only if procurement related)</i> |
| 2. <u>Chris Lacambra</u> <u>1/29/2025</u> <u>TP</u>
Office of Mgmt. & Budget Date | 4. <u>Denise C. May, Esq., BCS</u> <u>1/29/2025</u> <u>EM</u>
County Attorney Date |

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

[Signature] 1/30/2025
County Manager Date

Non-Competitive Justification Form (Exempt/Sole Source/Single Source)
Required for Purchases Greater than \$10,000

Date:	<u>01/28/2025</u>	Project:	<u>MCOMM Circuits</u>
Vendor Name:	<u>AT&T Enterprises, LLC</u>	FY Cost:	<u>\$31,204.80</u>
Address:	<small>One AT&T Plaza, 308 South Akard Street, Floor 19, Dallas TX 75202</small>	Total Cost:	<u>\$93,614.40</u>
Phone:	<u>904-476-3100</u>	Account:	<u>01252525-541040 MCOMM</u>
Contact Name:	<u>Chris Wadley</u>		

Description of Goods and/or Services:
Circuits for MCOMM Emergency Radio System.

Source of Funds: County State Federal Other _____

Check one (1) of the following choices:

- Exempt purchase:
 - Artistic Services FS 287.057 (3)(e)1. as defined under FS 287.012
 - Communications including Internet Service and Newspaper Ads (5.2 – Nassau County Purchasing Policy)
 - Publications (5.3 – Nassau County Purchasing Policy Exemption)
 - Real Property- purchase, lease, or rental (5.4 – Nassau County Purchasing Policy)
 - Lodging and Transportation (5.5 – Nassau County Purchasing Policy)
 - Other Professional Services not defined by F.S. 287.055 (5.8 – Nassau County Purchasing Policy)
- Single Source: The goods or services can be purchased from multiple sources, but in order to meet certain functional or performance requirements, there is only one economically feasible source for this purchase.
- Sole Source: The goods or services can be legally purchased from only one source. Were alternatives evaluated?

If Sole or Single Source: Why are the requested goods or services the only goods or services that can satisfy your requirements? Indicate the unique features of the product or qualifications that are not available in any other product or service. Provide what steps have been undertaken to make this determination.

Department Head/Managing Agent -I certify that, to the best of my knowledge, this requisition reflects accurate information, has been reviewed, budgeted for, and follows the Nassau County Purchasing Policy.

Derrick D. Lindsay

Office of Management and Budget Director - I certify that, to the best of my knowledge, funds are available for payment and this purchase is consistent with the Nassau County Purchasing Policy.

Chris Lacambra

Procurement Director -I certify that I have reviewed this request and concur that it is an Exempt, Sole or Single Source and is consistent with the Nassau County Purchasing Policy.

Sanjay Melmore

County Manager -I certify that, to the best of my knowledge, the appropriate staff have reviewed and approved this Requisition and no other conditions would prevent approval.

[Signature]



PCS ID: 20250124-130

154475UA

AT&T MA Reference No. 154475UA

AT&T Contract ID No. SDNM9REE92

**AT&T SWITCHED ETHERNET SERVICESM (with NETWORK ON DEMAND)
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS**

Customer	AT&T
Nassau County Tax Collector Street Address: 86130 License Rd City: Fernandina Beach State/Province: FL Zip Code: 32034 Country: USA	The applicable AT&T Participating Carriers
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Tonya Wood Title: Management Analyst Street Address: 96135 Nassau Place, Suite 7 City: Yulee State/Province: FL Zip Code: 32097 Country: USA Telephone: 9045306057 Email: twood@nassaucountyfl.com	Name: Chris Wadley Street Address: 2000 Town Center Blvd City: Fleming Island State/Province: FL Zip Code: 32003 Country: USA Telephone: 904-476-3100 Email: cw3669@att.com Sales/Branch Manager: Jeff Parsons SCVP Name: Erik Lindborg Sales Strata: SLED Sales Region: Southeast With a copy (for Notices) to: AT&T 208 S. Akard Street Dallas, TX 75202 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: _____ Company Name: _____ Agent Street Address: _____ City: _____ State: _____ Zip Code: _____ Country: USA Telephone: _____ Email: _____ Agent Code _____	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above. Customer confirms receipt of the AT&T customer building / site preparation document describing the installation requirements at the Site(s).

This Pricing Schedule supersedes and replaces the Pricing Schedule (AT&T Contract ID No. SDNLZ7O2T6) between Customer and AT&T signed on August 10, 2023 (the "Prior Pricing Schedule"), including any amendments thereto. The rates in this Pricing Schedule will apply to any existing Service Components covered by the Prior Pricing Schedule, commencing as of the Effective Date of this Pricing Schedule or as soon thereafter as the rate changes can be implemented in AT&T's billing system.

This Pricing Schedule signed by AT&T first, is effective upon Customer signature provided that such fully signed Pricing Schedule is returned to AT&T not more than forty-five (45) days after AT&T's signature date. Any change made to this document renders the Pricing Schedule null and void.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By: e-Signed by Marianna Armstrong
Printed or Typed Name:	Printed or Typed Name:
Title:	Title: Contractor Contract Specialist as signer for AT&T
Date: 1/30/2025	Date: 28 January 2025 db544y

For AT&T internal use only:	Contract Ordering and Billing Number (CNUM):
--	--

WK# - TBD Please sign July 3, 2025.	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
--	--

**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

1. SERVICES

Service	Service Publication Location
AT&T Switched Ethernet Service SM	https://cpr.att.com/pdf/commonEthServGuide.html
AT&T Switched Ethernet Service SM Third-Party Access (3PA)	https://serviceguidenew.att.com/sg_flashPlayerPage/ASE3PA
AT&T Switched Ethernet (TCAL)	https://serviceguidenew.att.com/sg_flashPlayerPage/ASE
Network on Demand	https://cpr.att.com/pdf/publications/NOD_Guide.pdf
AT&T Inside Wiring	https://cpr.att.com/pdf/publications/ASE_Inside_Wiring_Service_Guide_Attachment.pdf
AT&T Entrance Facility Construction	https://cpr.att.com/pdf/service_publications/EFC_Attachment.pdf
AT&T Managed Switched Ethernet on Demand SM	http://serviceguidenew.att.com/sg_flashPlayerPage/AMSEOD

2. PRICING SCHEDULE TERM, EFFECTIVE DATES

Pricing Schedule Term	36 months
Start Date of Minimum Payment Period, per Service Component	Later of the Effective Date or installation of the Service Component
Rate Stabilization per Service Component	Rates as specified in this Pricing Schedule for each Service Component are stabilized until the end of the Pricing Schedule Term.

3. MINIMUM PAYMENT PERIOD

Service Components	Percentage of Monthly Recurring Charge Applied for Calculation of Early Termination Charges	Minimum Payment Period per Service Component
All Service Components	50% plus any unpaid or waived non-recurring charges	36 months

3.1. Minimum Payment Period – Calculation of Early Termination Charges

For services purchased through Network on Demand, the “Monthly Recurring Charge” used for the purposes of computing any applicable termination liability (early termination charges) under the relevant service publication or the customer’s master agreement is determined as follows: (i) the total Monthly Recurring Charges payable for the terminated service for the three months prior to the date of termination (or such shorter period as the terminated service had been installed if terminated less than three months after installation), divided by (ii) the number of days in such period, times (iii) 30 days. The Minimum Payment Period for CIR, CoS, or CIR and CoS Packages are coterminous with the Minimum Payment Period of the associated Customer Port Connection; however, early termination charges are not incurred as a result of changes to CIR, CoS, or CIR and CoS Packages while the associated Customer Port Connection is still in service.

4. ADDS; MOVES; and UPGRADES

4.1. Adds

Service Components Permitted for Adds	Site(s) Permitted for Adds	Monthly Recurring Rates	Non-recurring Charges
All Service Components listed in Attachment A	Site(s) listed in Attachment A	As provided in Section 5	As provided in Section 5, plus any additional special construction charges that may be assessed

4.1. Adds

Orders for Service Components in excess of quantities listed in Attachment A (“Adds”) are not permitted.

4.2. Moves

Per applicable Service Publication

WK# - TBD Please sign July 3, 2025.	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
--	--

**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

4.3. Upgrades

4.3.1. Upgrades to a Higher Speed

Customers may upgrade their CIR to a higher speed without incurring Termination Charges if such increases do not require physical changes to AT&T's equipment or connections at Customer Site(s). In addition, customers may upgrade their Class of Service without incurring Termination Charges provided the upgrade does not include any reduction in the customer's existing CIR.

4.3.2. Pricing for Service Reconfiguration - Increase in CIR or CoS*

Service Components	Monthly Recurring Rate and Non-recurring Charges
Committed Information Rate (CIR) or Class of Service (CoS) specified in Attachment A	As specified in Attachment A
*only increases which do not require physical changes to AT&T's equipment or connections at Customer Site(s)	

5. RATES and CHARGES

5.1. AT&T SWITCHED ETHERNET SERVICE – 21-State AT&T ILEC Footprint

5.1.1. Initial Site and Service Configuration

The initial sites and configuration of Services covered under this Pricing Schedule are identified on Attachment A. This Pricing Schedule is Customer's initial order for the Services shown on Attachment A. Port Connections and CIR/CoS growth components are listed in section 5.1.2.

5.1.2. Monthly Recurring Charges (MRCs)

All Monthly Recurring Charges (MRCs) apply per Customer Port Connection. The total MRC for a Customer Port Connection is the sum of the Customer Port Connection MRC, the Committed Information Rate MRC, and any associated feature MRC(s).

5.1.2.1. Customer Port Connection MRC

Customer Port Connection		
Port Type	Customer Port Connection Speed	MRC
Basic Port	100 Mbps	\$214.50
	1000 Mbps (1 Gbps)	\$214.50
	10000 Mbps (10 Gbps)	\$1,250.00
PPCoS Port	100 Mbps	\$214.50
	1000 Mbps (1 Gbps)	\$214.50
	10000 Mbps (10 Gbps)	\$1,250.00

5.1.2.2. Bandwidth MRC

CIR Speeds	Basic Port Connections					Per Packet Class of Service (PPCoS)			
	Non-Critical High	Business Critical Medium	Business Critical High	Interactive	Real Time	Business Data	Critical Data	MultiMedia Standard	MultiMedia High
2 Mbps	\$75.12	\$86.98	\$106.74	\$126.51	\$146.28	\$75.12	\$86.98	\$126.51	\$146.28
4 Mbps	\$103.01	\$115.73	\$136.93	\$158.14	\$179.34	\$103.01	\$115.73	\$158.14	\$179.34
5 Mbps	\$109.98	\$122.92	\$144.48	\$166.05	\$187.61	\$109.98	\$122.92	\$166.05	\$187.61
8 Mbps	\$144.84	\$158.86	\$182.22	\$205.58	\$228.94	\$144.84	\$158.86	\$205.58	\$228.94
10 Mbps	\$179.70	\$194.80	\$219.96	\$245.11	\$270.27	\$179.70	\$194.80	\$245.11	\$270.27
20 Mbps	\$249.43	\$266.68	\$295.43	\$324.18	\$352.94	\$249.43	\$266.68	\$324.18	\$352.94

WK# - TBD Please sign July 3, 2025.	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
--	--

**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

CIR Speeds	Basic Port Connections					Per Packet Class of Service (PPCoS)			
	Non-Critical High	Business Critical Medium	Business Critical High	Interactive	Real Time	Business Data	Critical Data	MultiMedia Standard	MultiMedia High
50 Mbps	\$319.15	\$338.56	\$370.91	\$403.25	\$435.60	\$319.15	\$338.56	\$403.25	\$435.60
100 Mbps	\$388.88	\$410.44	\$446.38	\$482.32	\$518.26	\$388.88	\$410.44	\$482.32	\$518.26
150 Mbps	\$660.80	\$690.78	\$740.74	\$790.69	\$840.65	\$660.80	\$690.78	\$790.69	\$840.65
250 Mbps	\$737.50	\$769.85	\$823.76	\$877.67	\$931.58	\$737.50	\$769.85	\$877.67	\$931.58
400 Mbps	\$842.09	\$877.67	\$936.97	\$996.27	\$1055.58	\$842.09	\$877.67	\$996.27	\$1055.58
500 Mbps	\$876.95	\$913.61	\$974.71	\$1035.81	\$1096.91	\$876.95	\$913.61	\$1035.81	\$1096.91
600 Mbps	\$939.70	\$978.30	\$1042.64	\$1106.97	\$1171.30	\$939.70	\$978.30	\$1106.97	\$1171.30
1000 Mbps	\$946.68	\$985.49	\$1050.18	\$1114.88	\$1179.57	\$946.68	\$985.49	\$1114.88	\$1179.57
2000 Mbps	\$294.71	\$359.41	\$467.23	\$575.05	\$682.87	\$294.71	\$359.41	\$575.05	\$682.87
2500 Mbps	\$503.89	\$575.05	\$693.65	\$812.26	\$930.86	\$503.89	\$575.05	\$812.26	\$930.86
4000 Mbps	\$713.06	\$790.69	\$920.08	\$1049.47	\$1178.85	\$713.06	\$790.69	\$1049.47	\$1178.85
5000 Mbps	\$991.96	\$1078.22	\$1221.98	\$1365.74	\$1509.50	\$991.96	\$1078.22	\$1365.74	\$1509.50
7500 Mbps	\$1689.21	\$1797.03	\$1976.73	\$2156.44	\$2336.14	\$1689.21	\$1797.03	\$2156.44	\$2336.14
9500 Mbps	\$2247.01	\$2372.08	\$2580.53	\$2788.99	\$2997.45	\$2247.01	\$2372.08	\$2788.99	\$2997.45
10000 Mbps	\$2386.46	\$2515.84	\$2731.49	\$2947.13	\$3162.77	\$2386.46	\$2515.84	\$2947.13	\$3162.77

5.1.2.3. Feature MRC

Feature	MRC
Enhanced Multicast	\$70.00

5.1.2.4. Diverse Access Feature Charges

Diverse Access Feature: 36-Month Term	
Feature	MRC
Diverse Access	\$250.00

5.1.3. Non-Recurring Charges (NRCs)

Standard Non-Recurring Charges (NRCs) for installation of new Customer Port Connections, per the applicable Service Publication, will be waived.

5.1.4. Additional Charges

Charges for additional Service options may apply per Service Publication. Charges for special construction, if needed, may also apply.

WK# - TBD Please sign July 3, 2025.	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
--	--

**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

5.2. AT&T SWITCHED ETHERNET SERVICE THIRD PARTY ACCESS (3PA) - Outside 21-State AT&T ILEC Footprint

5.2.1. Monthly Recurring Charges (MRCs)

All Monthly Recurring Charges (MRCs) apply per Customer Port Connection. The total MRC for a Customer Port Connection is the sum of the Third-Party Access connection, local mileage MRC, the bandwidth MRC, and any associated feature MRC(s). Availability, Price Group and Access Mileage Group associated with Third Party Access are subject to change, based on the availability and pricing of access connections from the third-party providers. The Price Group and Access Mileage Group applicable to each Customer location are determined at the time of Customer's order.

5.2.1.1. Third-Party Local Switched and Dedicated Access Connection MRC

Port Speeds	Port Type	Group 1	Group 2	Group 3	Group 4	Group 5	Group 6	Group 7	Group 8	Group 9	Group 10	Group 11	Group 12
2 Mbps	Switched	\$95.85	\$231.29	\$451.99	\$249.57	\$291.32	\$290.73	\$486.97	\$520.76	\$290.73	\$451.99	\$434.93	\$257.19
4 Mbps	Switched	\$95.85	\$244.29	\$475.18	\$263.64	\$288.92	\$290.73	\$486.97	\$520.76	\$290.73	\$475.19	\$432.53	\$263.64
5 Mbps	Switched	\$95.85	\$273.79	\$486.97	\$290.73	\$290.73	\$290.73	\$486.97	\$520.76	\$290.73	\$490.00	\$430.09	\$290.73
8 Mbps	Switched	\$95.85	\$316.29	\$627.59	\$333.34	\$351.75	\$268.09	\$623.56	\$525.95	\$274.15	\$627.60	\$570.72	\$333.34
10 Mbps	Switched	\$95.85	\$345.29	\$623.56	\$268.09	\$347.72	\$268.09	\$623.56	\$525.95	\$274.15	\$629.62	\$566.69	\$282.31
20 Mbps	Switched	\$99.40	\$402.29	\$632.67	\$309.91	\$390.95	\$309.91	\$632.67	\$677.69	\$322.02	\$644.79	\$772.02	\$466.31
50 Mbps	Switched	\$99.40	\$505.96	\$834.13	\$368.60	\$508.52	\$368.60	\$834.13	\$776.02	\$398.05	\$864.43	\$936.50	\$581.03
100 Mbps	Switched	\$102.95	\$744.67	\$954.28	\$445.25	\$601.66	\$445.25	\$954.28	\$1,093.80	\$505.85	\$1,014.88	\$1,085.10	\$800.72
150 Mbps	Switched	\$106.50	\$880.00	\$1,284.11	\$527.19	\$831.96	\$597.14	\$1,507.14	\$1,243.15	\$839.54	\$1,284.11	\$1,534.36	\$1,036.71
250 Mbps	Switched	\$106.50	\$1,021.52	\$1,244.41	\$495.37	\$792.25	\$597.14	\$1,507.14	\$1,433.85	\$839.54	\$1,244.41	\$1,494.66	\$997.00
400 Mbps	Switched	\$106.50	\$1,124.00	\$1,390.55	\$553.03	\$712.31	\$597.14	\$1,507.14	\$1,676.57	\$839.54	\$1,749.54	\$1,770.19	\$1,201.44
500 Mbps	Switched	\$110.05	\$1,166.66	\$1,467.43	\$557.43	\$732.32	\$557.43	\$1,467.43	\$1,823.26	\$860.44	\$1,770.43	\$1,730.48	\$1,161.73
600 Mbps	Switched	\$113.60	\$1,300.00	\$1,446.69	\$740.02	\$740.02	\$740.02	\$1,446.69	\$2,025.06	\$1,103.62	\$1,810.29	\$1,934.39	\$1,365.64
1000 Mbps	Switched	\$113.60	\$1,311.00	\$1,465.13	\$619.12	\$748.51	\$675.99	\$1,465.13	\$2,706.06	\$1,282.01	\$2,071.15	\$1,813.49	\$1,244.74
2 Mbps - 50 Mbps	Dedicated	\$315.00	\$885.00	\$885.00	\$1,200.00	\$1,650.00	\$2,050.00	\$2,450.00	N/A	N/A	N/A	N/A	N/A
>50 Mbps - 100 Mbps	Dedicated	\$420.00	\$1,320.00	\$1,320.00	\$1,500.00	\$3,000.00	\$4,000.00	\$6,550.00	N/A	N/A	N/A	N/A	N/A
>100 Mbps - 250 Mbps	Dedicated	\$420.00	\$1,320.00	\$1,320.00	\$1,500.00	\$3,000.00	\$4,000.00	\$6,550.00	N/A	N/A	N/A	N/A	N/A
>250 Mbps - 500 Mbps	Dedicated	\$478.80	\$1,800.00	\$1,800.00	\$2,750.00	\$3,500.00	\$4,600.00	\$7,000.00	N/A	N/A	N/A	N/A	N/A
>500 Mbps - 600 Mbps	Dedicated	\$630.00	\$3,098.00	\$3,098.00	\$4,500.00	\$5,650.00	\$7,200.00	\$7,800.00	N/A	N/A	N/A	N/A	N/A
1000 Mbps	Dedicated	\$120.70	\$3,438.00	\$2,006.30	\$5,500.00	\$7,047.53	\$9,250.00	\$9,699.21	N/A	N/A	N/A	N/A	N/A
10000 Mbps	Dedicated	\$173.95	\$6,250.13	\$1,808.14	\$7,500.00	\$9,400.00	\$11,000.00	\$1,206.70	N/A	N/A	N/A	N/A	N/A

WK# - TBD
Please sign July 3, 2025.

For AT&T Administrative Use Only
Pricing Schedule No. _____
Original Effective Date: _____

**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

Port Speeds	Port Type	Group 13	Group 14	Group 15	Group 16	Group 17	Group 18	Group 19	Group 20	Group 21	Group 22	Group 23	Group 24
2 Mbps	Switched	\$642.55	\$345.35	\$574.31	\$441.84	\$308.23	\$249.57	\$383.10	\$249.57	\$249.57	\$249.57	\$249.57	\$249.57
4 Mbps	Switched	\$642.55	\$361.43	\$574.31	\$441.84	\$308.23	\$263.64	\$383.10	\$263.64	\$263.64	\$263.64	\$263.64	\$263.64
5 Mbps	Switched	\$642.55	\$367.53	\$574.31	\$441.84	\$308.23	\$333.34	\$383.10	\$290.73	\$313.85	\$290.73	\$290.73	\$290.73
8 Mbps	Switched	\$770.35	\$394.41	\$717.20	\$642.32	\$458.68	\$333.34	\$397.39	\$333.34	\$382.08	\$333.34	\$364.42	\$333.34
10 Mbps	Switched	\$770.35	\$461.47	\$717.20	\$642.32	\$458.68	\$268.09	\$397.39	\$340.99	\$514.88	\$317.11	\$390.57	\$292.07
20 Mbps	Switched	\$898.15	\$612.77	\$765.92	\$1,028.65	\$752.61	\$309.91	\$467.63	\$401.63	\$604.70	\$384.78	\$761.05	\$400.49
50 Mbps	Switched	\$1,093.40	\$939.35	\$850.18	\$1,838.43	\$1,426.24	\$368.60	\$644.89	\$544.82	\$889.29	\$476.36	\$987.28	\$553.01
100 Mbps	Switched	\$1,299.30	\$1,033.91	\$969.31	\$2,456.57	\$1,859.03	\$445.25	\$776.37	\$643.65	\$1,031.23	\$565.16	\$1,599.00	\$984.95
150 Mbps	Switched	\$1,686.25	\$1,053.77	\$1,292.85	\$3,162.53	\$2,538.27	\$527.19	\$828.79	\$736.56	\$1,045.09	\$624.98	\$3,682.30	\$1,063.52
250 Mbps	Switched	\$1,686.25	\$1,150.56	\$1,292.85	\$4,652.68	\$3,931.20	\$495.37	\$828.79	\$727.41	\$1,080.92	\$662.03	\$5,195.72	\$1,236.49
400 Mbps	Switched	\$1,945.40	\$1,161.62	\$1,292.85	\$4,652.68	\$3,931.20	\$597.14	\$828.79	\$669.65	\$1,072.17	\$651.74	\$5,195.72	\$1,375.32
500 Mbps	Switched	\$1,945.40	\$1,167.42	\$1,435.95	\$5,128.10	\$4,395.53	\$557.43	\$828.79	\$645.29	\$1,064.59	\$632.49	\$5,866.13	\$1,531.22
600 Mbps	Switched	\$2,204.55	\$1,118.23	\$1,474.32	\$7,003.16	\$6,141.25	\$740.02	\$1,177.61	\$659.49	\$1,083.06	\$609.46	\$6,342.50	\$1,610.82
1000 Mbps	Switched	\$2,595.05	\$1,125.31	\$1,642.87	\$7,003.16	\$6,141.25	\$675.99	\$1,177.61	\$767.50	\$1,359.00	\$584.93	\$6,593.93	\$2,221.77
2 Mbps - 50 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
>50 Mbps - 100 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
>100 Mbps - 250 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
>250 Mbps - 500 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
>500 Mbps - 600 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

WK# - TBD Please sign July 3, 2025.	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
--	--

**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

Port Speeds	Port Type	Group 25	Group 26	Group 27	Group 28	Group 29	Group 30
2 Mbps	Switched	\$249.57	\$249.57	\$254.52	\$249.57	\$403.00	\$756.07
4 Mbps	Switched	\$263.64	\$263.64	\$254.52	\$298.77	\$437.36	\$833.54
5 Mbps	Switched	\$290.73	\$290.73	\$254.52	\$347.43	\$440.00	\$897.87
8 Mbps	Switched	\$333.34	\$260.86	\$254.52	\$391.41	\$445.00	\$1,009.83
10 Mbps	Switched	\$254.52	\$260.86	\$254.52	\$394.61	\$450.00	\$1,134.86
20 Mbps	Switched	\$324.13	\$308.34	\$302.25	\$544.27	\$550.00	\$1,390.09
50 Mbps	Switched	\$410.41	\$496.92	\$368.60	\$623.19	\$707.08	\$1,699.89
100 Mbps	Switched	\$630.10	\$641.17	\$360.78	\$644.06	\$899.73	\$2,164.20
150 Mbps	Switched	\$624.36	\$648.21	\$553.03	\$822.80	\$982.06	\$2,500.00
250 Mbps	Switched	\$712.63	\$696.30	\$553.03	\$1,028.42	\$1,200.00	\$3,384.11
400 Mbps	Switched	\$721.56	\$696.30	\$553.03	\$1,028.42	\$1,369.24	\$3,600.00
500 Mbps	Switched	\$770.72	\$712.02	\$526.25	\$1,028.42	\$1,403.09	\$4,030.63
600 Mbps	Switched	\$779.12	\$701.20	\$587.63	\$931.43	\$1,800.00	\$5,500.00
1000 Mbps	Switched	\$747.09	\$789.24	\$533.76	\$931.43	\$1,999.00	\$5,636.21
2 Mbps - 50 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A
>50 Mbps - 100 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A
>100 Mbps - 250 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A
>250 Mbps - 500 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A
>500 Mbps - 600 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A
1000 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A
10000 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A

WK# - TBD Please sign July 3, 2025.	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
--	--

**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

5.2.1.2. Third-Party Local Switched Access Mileage MRC

Third-Party Local Switched Access Mileage MRC Price Groups				
Port Connection Speed	Mileage A		Mileage B	
	Fixed	Per Mile	Fixed	Per Mile
2 Mbps – 1000 Mbps	\$0.00	\$110.05	\$0.00	\$110.05
Applicability of mileage will be determined during address qualification.				

5.2.1.3. Third-Party Local Dedicated Access Mileage MRC

Third Party Local Dedicated Access Mileage MRC Price Groups														
Port Connecti on Speed	Mileage A		Mileage B		Mileage C		Mileage D		Mileage E		Mileage F		Mileage G	
	Fixed	Per Mile	Fixed	Per Mile	Fixed	Per Mile	Fixed	Per Mile	Fixed	Per Mile	Fixed	Per Mile	Fixed	Per Mile
2 Mbps - 50 Mbps	\$189.85	\$6.75	\$0	\$0	\$315.95	\$29.11	\$315.95	\$29.11	\$0	\$61.77	\$0	\$0	\$0	\$0
>50 Mbps - 100 Mbps	\$277.97	\$9.02	\$0	\$0	\$397.6	\$36.21	\$397.6	\$36.21	\$0	\$66.74	\$0	\$0	\$0	\$0
>100 Mbps - 250 Mbps	\$277.97	\$11.29	\$0	\$0	\$397.6	\$51.12	\$397.6	\$51.12	\$0	\$69.58	\$0	\$0	\$0	\$0
>250 Mbps - 500 Mbps	\$518.66	\$16.97	\$0	\$0	\$727.75	\$94.43	\$727.75	\$94.43	\$0	\$98.69	\$0	\$0	\$0	\$0
>500 Mbps - 600 Mbps	\$822.61	\$24.85	\$0	\$0	\$1121.8	\$203.06	\$1121.8	\$203.06	\$0	\$139.87	\$0	\$0	\$0	\$0
1000 Mbps	\$1296.11	\$35	\$202.35	\$102.95	\$2403.35	\$348.61	\$2403.35	\$348.61	\$0	\$155.49	\$0	\$0	\$0	\$0
10000 Mbps	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

WK# - TBD Please sign July 3, 2025.	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
--	--

**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

5.2.1.4. Third-Party Bandwidth MRC

CIR Speed	Non-Critical High	Business Critical Medium	Business Critical High	Interactive	RealTime
2 Mbps	\$56.02	\$57.75	\$60.64	\$63.53	\$66.41
4 Mbps	\$58.20	\$60.00	\$63.00	\$66.00	\$69.00
5 Mbps	\$60.38	\$62.25	\$65.36	\$68.48	\$71.59
8 Mbps	\$61.84	\$63.75	\$66.94	\$70.13	\$73.31
10 Mbps	\$65.48	\$67.50	\$70.88	\$74.25	\$77.63
20 Mbps	\$72.75	\$75.00	\$78.75	\$82.50	\$86.25
50 Mbps	\$116.40	\$120.00	\$126.00	\$132.00	\$138.00
100 Mbps	\$174.60	\$180.00	\$189.00	\$198.00	\$207.00
150 Mbps	\$218.25	\$225.00	\$236.25	\$247.50	\$258.75
250 Mbps	\$254.63	\$262.50	\$275.63	\$288.75	\$301.88
400 Mbps	\$327.38	\$337.50	\$354.38	\$371.25	\$388.13
500 Mbps	\$363.75	\$375.00	\$393.75	\$412.50	\$431.25
600 Mbps	\$436.50	\$450.00	\$472.50	\$495.00	\$517.50
1000 Mbps	\$545.63	\$562.50	\$590.63	\$618.75	\$646.88
2000 Mbps	\$1,018.50	\$1,050.00	\$1,102.50	\$1,155.00	\$1,207.50
2500 Mbps	\$1,236.75	\$1,275.00	\$1,338.75	\$1,402.50	\$1,466.25
4000 Mbps	\$1,818.75	\$1,875.00	\$1,968.75	\$2,062.50	\$2,156.25
5000 Mbps	\$2,182.50	\$2,250.00	\$2,362.50	\$2,475.00	\$2,587.50
7500 Mbps	\$2,400.75	\$2,475.00	\$2,598.75	\$2,722.50	\$2,846.25
9500 Mbps	\$2,473.50	\$2,550.00	\$2,677.50	\$2,805.00	\$2,932.50
10000 Mbps	\$2,546.25	\$2,625.00	\$2,756.25	\$2,887.50	\$3,018.75

5.2.2. Additional Charges

Charges for associated features or additional Service options may apply per Service Publication.

WK# - TBD Please sign July 3, 2025.	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
--	--

**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

5.3. AT&T MANAGED SWITCHED ETHERNET ON DEMAND

5.3.1. Monthly Recurring Charges

AT&T Managed Switched Ethernet on Demand PLUS MRC – 36-Month Term		
Managed Router*	Committed Information Rate (CIR)	MRC
100 Mbps	<100M	\$163.00
	100M	\$163.00
1 Gbps	<100M	\$177.00
	100M to 250M	\$207.00
	>250M to 500M	\$362.00
	>500M to 1G	\$375.00
10 Gbps	1G	\$459.00
	>1G to 5G	\$639.00
	>5G to 10G	\$898.00

*Managed Router priced according to ASEoD port capacity.

6. SPECIAL TERMS, CONDITIONS or OTHER REQUIREMENTS

6.1. Special Conditions for 10 Gbps Customer Port Connections

With respect to 10 Gbps Ports, Customer may use the Business Center Portal to order such Ports, to request and schedule changes to the CIR (subject to the port configurations shown in Attachment A, Table 2) or CoS of such Ports, or to establish or change EVCs associated with such Ports. Real Time Class of Service is not available for EVCs exceeding 1000 Mbps. EVCs exceeding 1000 Mbps are subject to network availability.

WK# - TBD Please sign July 3, 2025.	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
--	--

**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

ATTACHMENT A

RATES and CHARGES; INITIAL SERVICE COMPONENTS, SITE and SERVICE CONFIGURATION

Nassau County Tax Collector

A-1. Rates and Charges; Initial Order Quantities

Service Components	Quantity New	MRC, per Unit
Customer Port Connection - 1 Gbps - Basic- USOC: OEM1G	4	\$214.50
50 Mbps CIR - RealTime - Basic Only - USOC: OEM50	4	\$435.60

A-2. Minimum Quantity New Commitment

Required Installation Date	Monthly Shortfall Charge
Within six (6) months after the Effective Date, excluding AT&T delay	50% of MRC (partial months prorated) for each "Quantity New" Service Component not installed by Required Installation Date until installed or, if not installed, until the end of the Pricing Schedule Term

A-3. Initial Sites and Service Configuration

Jurisdiction: By selecting AT&T Switched Ethernet Service provided as interstate access service, Customer acknowledges and certifies that the interstate traffic (including Internet and international traffic) constitutes **more than ten percent (10%)** of the total traffic on any Service. Internet and International traffic are always considered interstate. The nature of the traffic, not merely the physical endpoints of the facility, determines whether the Port is Interstate or Intrastate.

Table 1. Complete a line for each Customer Port Connection

Port ID #	Street Address	City	State	Jurisdiction	Geographic Location
1	462684 SR 200	Yulee	FL	Intrastate	Within 21 State ILEC Footprint
2	1559 S 14th St	Fernandina	FL	Intrastate	Within 21 State ILEC Footprint
3	1559 S 14th St	Fernandina	FL	Intrastate	Within 21 State ILEC Footprint
4	96135 Nassau Pl	Yulee	FL	Intrastate	Within 21 State ILEC Footprint

Table 2. Service Components and Features associated with Customer Port Connections identified above within the 21-State ILEC Footprint. This Pricing Schedule shall constitute Customer's order for Service at the locations listed below.

Port ID #	Customer Port Connection Speed	CIR Speed	CIR Speed for Ports 10 Gbps & Above	Class of Service	Diverse Access	Add'l MAC Addresses	Enhanced Multicast
1	1 Gbps Basic	50 Mbps	N/A	Real-Time	No	No	Yes
2	1 Gbps Basic	50 Mbps	N/A	Real-Time	No	No	No
	1 Gbps Basic	50 Mbps	N/A	Real-Time	No	No	No
	1 Gbps Basic	50 Mbps	N/A	Real-Time	No	No	No

Table 3. Service Components and Features associated with Customer Port Connections identified above outside the 21 State ILEC Footprint. This Pricing Schedule shall constitute Customer's order for Service at the locations listed below.

Port ID #	Access Type	Customer Port Connection Speed	Access Price Group	Access Mileage Group	Access Mileage	CIR Speed	Class of Service

End of Document

20241213-2099

154475UA

PCS ID: 20241216-104

ADDENDUM TO THE MASTER AGREEMENT
WITH AT&T ENTERPRISES, LLC D/B/A AT&T ENTERPRISES FLORIDA, LLC

THIS ADDENDUM TO THE MASTER AGREEMENT WITH AT&T ENTERPRISES, LLC d/b/a AT&T Enterprises Florida, LLC, and successor in interest to AT&T Corp. (“AT&T”) (hereinafter “Addendum”) 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” or “Customer”), and AT&T, a Delaware limited liability company (hereinafter the “Vendor” or “AT&T”) hereinafter collectively referred to as the “Parties.”

WITNESSETH:

WHEREAS, the Parties previously entered into a Master Agreement No. 154475UA, effective as of October 4, 2017 as now or hereafter amended, restated or otherwise modified, the “Agreement”); and

WHEREAS, the Parties wish to establish additional standard terms and conditions to that Agreement as contained herein; and

WHEREAS, the Parties hereby desire to enter into this Addendum to the Agreement to set forth in writing additional rights, duties and obligations hereunder.

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. CONFLICTING PROVISIONS.

1.1 The Parties agree that in the event of any conflict between the terms of the Agreement and any exhibits or attachments to the Agreement and the terms of this Addendum, the terms of this Addendum shall prevail.

SECTION 2. PAYMENT AND INVOICING.

2.1 Payments shall be made in accordance with Florida Statute 218, Prompt Payment Act. Payment is due within 45 days after the receipt of the invoice (unless another date is specified in an applicable Tariff or Guidebook) and must refer to the invoice number. Charges must be paid in the currency specified in the invoice. Restrictive endorsements or other statements on checks are void. County will reimburse Vendor for all costs associated with collecting delinquent or dishonored payments, including reasonable attorneys’ fees. Vendor may charge late payment fees at the lowest of (a) 1% per month (12% per annum), (b) for Services contained in a Tariff or Guidebook at the rate specified therein, or (c) the maximum rate allowed by law for overdue payments.

SECTION 3. E-VERIFY.

3.1 The Vendor shall comply with Section 448.095, Florida Statutes, and use the United States Department of Homeland Security's E-Verify system ("E-Verify") to verify the employment eligibility of all persons hired by the Vendor during the term of the Agreement to work in Florida. Additionally, if the Vendor uses subcontractors to perform any portion of the work (under the Agreement), the Vendor shall include a requirement in the subcontractor's contract that the subcontractor use E-Verify to verify the employment eligibility of all persons hired by subcontractor to perform any such portion of the work. Answers to questions regarding E-Verify as well as instructions on enrollment may be found at the E-Verify website: www.uscis.gov/e-verify.

SECTION 4. INTENTIONALLY OMITTED.

SECTION 5. INTENTIONALLY OMITTED.

SECTION 6. FUNDING.

6.1 Customer warrants that Customer has funds appropriated and available to pay all amounts due under the Agreement through the end of Customer's current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the services for each subsequent fiscal period through the end of the Agreement term. In the event Customer is unable to obtain the necessary appropriations or funding for the services provided under the Agreement, Customer may terminate the services without liability for the termination charges upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations or funding; (ii) despite Customer's best efforts, funds have not been appropriated and are otherwise unavailable to pay for the services; and (iii) Customer has negotiated in good faith with AT&T to develop revised terms, and an alternative payment schedule or a new agreement to accommodate Customer's budget. Customer must provide AT&T thirty (30) days' prior written notice of its intent to terminate the services pursuant to the foregoing. Termination of the services for failure to obtain necessary appropriations or funding shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates any services under the Agreement pursuant to this provision, Customer agrees as follows: (a) it will pay all amounts due for such services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (b) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Agreement term.

SECTION 7. PUBLIC RECORDS.

7.1 The County is a public agency subject to Chapter 119, Florida Statutes. **IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (904) 530-6090, RECORDS@NASSAUCOUNTYFL.COM, 96135 NASSAU PLACE, SUITE 6, YULEE, FLORIDA 32097.** Under the Agreement, to the extent that the Vendor is providing goods and/or services to the County, and pursuant to Section 119.0701, Florida Statutes, the Vendor shall:

- a. Keep and maintain public records required by the County to provide goods and/or services.
- b. Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement if the Vendor does not transfer the records to the County.
- d. Upon completion of the Agreement, transfer, at no cost, to the County all public records in possession of the Vendor or keep and maintain public records required by the County to perform the service. If the Vendor transfers all public records to the County upon completion of the Agreement, the Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Vendor keeps and maintains public records upon completion of the Agreement, the Vendor shall meet all applicable requirements for retaining public records. All records stored electronically shall be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology systems of the County.

7.2 A request to inspect or copy public records relating to the Agreement for goods and/or services shall be made directly to the County. If the County does not possess the requested records, the County shall immediately notify the Vendor of the request, and the Vendor shall provide the records to the public agency or allow the records to be inspected or copied within a reasonable time.

7.3 If the Vendor does not comply with the County's request for records, the County shall enforce the Agreement provisions in accordance with the Agreement.

7.4 If the Vendor fails to provide the public records to the County within a reasonable time, the Vendor may be subject to penalties under Section 119.10, Florida Statutes.

7.5 If a civil action is filed against the Vendor to compel production of public records relating to the Agreement, the Court shall assess and award against the Vendor the reasonable costs of enforcement, including reasonable attorney fees if:

(a) The Court determines that the Vendor unlawfully refused to comply with the public records request within a reasonable time; and

(b) At least eight (8) business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the Vendor has not complied with the request, to the County and to the Vendor.

7.6 A notice complies with this Section if it is sent to the County's custodian of public records and to the Vendor at the Vendor's address listed on its Agreement with the County or to the Vendor's registered agent.

7.7 If the Vendor complies with a public records request within eight (8) business days after the notice is sent, the Vendor is not liable for the reasonable costs of enforcement.

7.8 In reference to any public records requested under the Agreement, the Vendor shall identify and mark specifically any information which Vendor considers CONFIDENTIAL and/or proprietary, inclusive of trade secrets as defined in Section 812.081, Florida Statutes, and which the Vendor believes to be exempt from disclosure, citing specifically the applicable exempting law and including a brief written explanation as to why the cited Statute is applicable to the information claimed as confidential and/or proprietary information. All materials shall be segregated and clearly identified as "EXEMPT FROM PUBLIC DISCLOSURE."

SECTION 8. PUBLIC ENTITY CRIMES.

8.1 In accordance with Section 287.133(3)(a), Florida Statutes, Customer informs the Vendor that Section 287.133(2)(a), Florida Statutes reads as follows as of the date hereof:

(2)(a) A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

SECTION 9. INDEMNIFICATION.

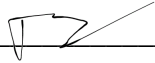
9.1 Any indemnification by the County in the Agreement or any sub agreement, or exhibit thereunder is hereby limited as and to the extent set forth in Section 768.28, Florida Statutes.

[The remainder of this page left intentionally blank.]

IN WITNESS WHEREOF, each of the Parties has caused this Addendum to be executed by its duly authorized representative, effective as of the last date below.

THE COUNTY:

NASSAU COUNTY, FLORIDA

Signature:  _____

Print Name: Taco Pope _____

Title: County Manager _____

Date: 1/30/2025 _____

REVIEWED FOR LEGAL FORM AND CONTENT:

Denise C. May, Esq., BCS
DENISE C. MAY, County Attorney

VENDOR:

AT&T Enterprises, LLC

Signature: e-Signed by - Marianna Armstrong _____

Print Name: _____

Title: Contractor Contract Specilist, as signer for AT&T

Date: 17 December 2024

db544y

Certificate Of Completion

Envelope Id: 58CEB60B-461F-4367-BEC1-AEE615EF6DD8

Status: Completed

Subject: Contract No.: CM3765_AT&T MCOMM Circuits

Source Envelope:

Document Pages: 20

Signatures: 17

Envelope Originator:

Certificate Pages: 6

Initials: 4

Tonya Wood

AutoNav: Enabled

twood@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: Tonya Wood

Location: DocuSign

1/28/2025 3:33:43 PM

twood@nassaucountyfl.com

Signer Events

Signature

Timestamp

Derrick D. Lindsay

dlindsay@nassaucountyfl.com

Chief Innovation Officer

Nassau County BOCC

Security Level: Email, Account Authentication (None)

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

Sent: 1/28/2025 3:55:18 PM

Viewed: 1/28/2025 3:55:53 PM

Signed: 1/28/2025 3:57:57 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Tracy Poore

tpoore@nassaucountyfl.com

OMB Admin

Nassau County BOCC

Security Level: Email, Account Authentication (None)

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

Sent: 1/28/2025 3:57:59 PM

Viewed: 1/29/2025 9:02:46 AM

Signed: 1/29/2025 9:04:05 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: 1/29/2025 9:04:09 AM

Viewed: 1/29/2025 9:22:32 AM

Signed: 1/29/2025 9:24:27 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: 1/29/2025 9:24:30 AM

Viewed: 1/29/2025 9:25:18 AM

Signed: 1/29/2025 9:27:48 AM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Signer Events	Signature	Timestamp
<p>Lanaee Gilmore lgilmore@nassaucountyfl.com Procurement Director Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 1/29/2025 9:27:51 AM Viewed: 1/29/2025 3:54:26 PM Signed: 1/29/2025 3:54:40 PM</p>
<p>Elizabeth Moore emoore@nassaucountyfl.com Assistant County Attorney Nassau County Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 1/29/2025 3:54:44 PM Viewed: 1/29/2025 3:56:45 PM Signed: 1/29/2025 3:58:58 PM</p>
<p>Denise C. May, Esq., BCS 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></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 1/29/2025 3:59:01 PM Viewed: 1/29/2025 4:40:59 PM Signed: 1/29/2025 4:41:22 PM</p>
<p>Taco 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></p> <p>Signature Adoption: Drawn on Device Using IP Address: 108.147.177.39 Signed using mobile</p>	<p>Sent: 1/29/2025 4:41:25 PM Viewed: 1/30/2025 2:04:26 PM Signed: 1/30/2025 2:04:36 PM</p>
<p>BOCC AP boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254</p>	<p>Sent: 1/30/2025 2:04:41 PM Viewed: 1/31/2025 11:12:08 AM Signed: 1/31/2025 11:13:17 AM</p>
<p>Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059</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 Services BOCCClerkServices@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 1/31/2025 11:13:22 AM Viewed: 1/31/2025 11:17:35 AM
Procurement procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 1/31/2025 11:13:23 AM Viewed: 1/31/2025 11:20:58 AM

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/28/2025 3:55:18 PM
Certified Delivered	Security Checked	1/31/2025 11:12:08 AM
Signing Complete	Security Checked	1/31/2025 11:13:17 AM
Completed	Security Checked	1/31/2025 11:13:23 AM

Payment Events	Status	Timestamps
----------------	--------	------------

Electronic Record and Signature Disclosure
--

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.