

DATE
2/14/2025

Requisition Form

CS-24-230

**NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS**

96135 Nassau Place Suite 1
Yulee, FL 32097

VENDOR NAME/ADDRESS
JAX Utilities Management, Inc
5465 Verna Boulevard
Jacksonville, FL 32205

DEPARTMENT
Public Works/ Road Dept

REQUESTED BY
Noami Davis/ Darren Marsh

VENDOR NUMBER	PROJECT NAME	FUNDING SOURCE	AMOUNT AVAILABLE	STANDARD PO OR ENCUMBER ONLY	CONTRACT NO.
14835	Storm Drain Repair	03404541-546000	\$ 64,351.50	Encumber Contract	CM3815-WA03

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
	Edwards Rd @ Fire Station			\$ 0.00	
				\$ 0.00	
1.	Mobilization (Mobilization 15" to 24" pipe or equivalent)	1.00	\$ 4,629.00	\$ 4,629.00	
				\$ 0.00	
9.	Maintenance of Traffic (Two Lane, 2-way traffic)	1.00	\$ 2,619.79	\$ 2,619.79	
26.	14"x23" E.R.C.P.	136.00	\$ 99.34	\$ 13,510.24	
91.	End Section (18" Pipe or Pipe Equivalent)	2.00	\$ 916.00	\$ 1,832.00	
189.	Concrete Removal, Haul and Disposal (> 6" depth)	50.00	\$ 17.00	\$ 850.00	
191.	Stabilized Subgrade (Vehicular Traffic Bearing Areas)	58.00	\$ 12.00	\$ 696.00	
				\$ 0.00	
200.	Ditch Regrading (0'-4' bottom, from 0'-4' in depth)	200.00	\$ 7.00	\$ 1,400.00	
206.	Curb & Gutter (County Standard, median, drop, header & Miami)	30.00	\$ 35.00	\$ 1,050.00	
208.	Concrete Sidewalk (5" depth)	46.00	\$ 68.00	\$ 3,128.00	
212.	Concrete Driveway (6" Depth)	100.00	\$ 68.00	\$ 6,800.00	
223.	Grass Sod (St. Augustine, Bahia, Bermuda, other common type)	120.00	\$ 12.29	\$ 1,474.80	
				\$ 0.00	
				\$ 0.00	

ORIGINAL - FINANCE Shipping \$ 0.00
 COPY - DEPARTMENT Total \$ 37,989.83

Department Head

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.

2/14/2025

Doug Podiak

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

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

2/14/2025

Chris Lacambra

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.

2/18/2025

Janice Adams

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.

2/20/2025

[Signature]

Clerk: *Ball AP*
Date: 2/20/2025

NASSAU COUNTY WORK AUTHORIZATION # 03

Contract Number:	CM3815
Consultant/Vendor:	Jax Utilities Management, Inc
Consultant/Vendor Contact Name:	Charles D. Freshwater
Consultant/Vendor Contact Phone Number:	904-855-0111
Consultant/Vendor Contact Email Address:	amjames@jaxum.com
Project Short Title:	Storm Drain Installation, Repair, and Replacement Services/ Edwards Road
Total Amount of Previous Work Authorizations:	\$160,130.80
Amount of this Work Authorization:	\$37,989.83
New Contract Amount including this Work Authorization:	\$198,120.63
Funding Source:	03404541-546000

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

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

ARTICLE 2. Time Schedule. Consultant/Vendor anticipates the services to be completed pursuant to the time schedule contained in Exhibit "A", attached hereto and incorporated herein, or no later than 9/30/2025. The parties agree that this Work Authorization shall be considered as the Notice to Proceed.

ARTICLE 3. Compensation. Consultant/Vendor shall be compensated for the services in detailed in Exhibit "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. Consultant/Vendor acknowledges that all drawings, data, electronic files and other information required for this Work Authorization has been accepted by


Consultant/Vendor. Specifically, all electronic files have been reviewed and accepted for the purposes of this Work Authorization.

RECOMMENDED AND APPROVED BY:

Department Head/Managing Agent:	<u>Doug Podiak</u>	2/14/2025	
		Date	
Procurement:	<u>Lanana Helms</u>	2/18/2025	
		Date	
Office of Management & Budget:	<u>Chris Lacambra</u>	2/14/2025	JP
		Date	
County Attorney:	<u>Denise C. May, Esq., BCS</u>	2/20/2025	DS
	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, FLORIDA



 By: Taco E. Pope AICP-ICMA- CM
 Its: Designee
 Date: 2/20/2025

Jax Utilities Management, Inc
 BY Charles D Freshwater
 Print Name: Charles D. Freshwater
 Title: President
 Date: 2/18/2025

Exhibit "A"

Jax Utilities Management, Inc.

Estimate

5465 Verna Boulevard
Jacksonville, FL 32205

Date	Estimate #
2/12/2025	070941

Name / Address
Nassau County BOCC 96135 Nassau Place Yulee, FL 32097

Project
Estimates

Item	Description	Qty	Rate	Total
	Edwards Rd @ Fire Station			
001.Mobilization ...	1. Mobilization (Mobilization 15" to 24" pipe or equivalent)	1	4,629.00	4,629.00
009.MOT 2 Lane, ...	9. Maintenance of Traffic (Two Lane, 2-way traffic)	1	2,619.79	2,619.79
026.14x23 ERCP	26. 14" x 23" E.R.C.P.	136	99.34	13,510.24
091. End Section ...	91. End Section (18" Pipe or Pipe Equivalent)	2	916.00	1,832.00
189. Concrete Re...	189. Concrete Removal, Haul and Disposal (> 6" depth)	50	17.00	850.00
191. Stabilized Su...	191. Stabilized Subgrade (Vehicular Traffic Bearing Areas)	58	12.00	696.00
200.Ditch Regrade...	200. Ditch Regrading (0'-4' bottom, from 0'-4' in depth)	200	7.00	1,400.00
206. Curb & Gutter	206. Curb & Gutter (County standard, median, drop, header & Miami)	30	35.00	1,050.00
208. SW 5"	208. Concrete Sidewalk (5" depth)	46	68.00	3,128.00
212. Driveway 6"	212. Concrete Driveway (6" Depth)	100	68.00	6,800.00
223.Sod-Common	223. Grass Sod (St. Augustine, Bahia, Bermuda, other common type)	120	12.29	1,474.80
Chris Newton 904-588-3193			Total	\$37,989.83

Certificate Of Completion

Envelope Id: 360DFC0A-CC1B-4EA0-82D8-D174D10F8225

Status: Completed

Subject: Jax Utilities CM3815-WA03 \$37,989.83

Source Envelope:

Document Pages: 4

Signatures: 11

Envelope Originator:

Certificate Pages: 6

Initials: 3

Noami Davis

AutoNav: Enabled

ndavis@nassaucountyfl.com

Envelopeld Stamping: Enabled

IP Address: 50.238.237.26

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

Record Tracking

Status: Original

Holder: Noami Davis

Location: DocuSign

2/14/2025 1:06:18 PM

ndavis@nassaucountyfl.com

Signer Events

Signature

Timestamp

Doug Podiak

dpodiak@nassaucountyfl.com

Facilities Director

Nassau County BOCC

Security Level: Email, Account Authentication (None)

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

Sent: 2/14/2025 1:23:01 PM

Viewed: 2/14/2025 3:07:07 PM

Signed: 2/14/2025 3:07:20 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: 2/14/2025 3:07:23 PM

Viewed: 2/14/2025 3:30:05 PM

Signed: 2/14/2025 3:31:16 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

chris lacambra

clacambra@nassaucountyfl.com

OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication (None)

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

Sent: 2/14/2025 3:31:20 PM

Viewed: 2/14/2025 4:00:37 PM

Signed: 2/14/2025 4:01:30 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Lanaee Gilmore

lgilmore@nassaucountyfl.com

Procurement Director

Nassau County BOCC

Security Level: Email, Account Authentication (None)

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

Sent: 2/14/2025 4:01:32 PM

Viewed: 2/18/2025 10:04:59 AM

Signed: 2/18/2025 10:05:07 AM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Signer Events	Signature	Timestamp
<p>Charles D Freshwater amjames@jaxum.com Security Level: Email, Account Authentication (None)</p>	<p><i>Charles D Freshwater</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.196.114.9</p>	<p>Sent: 2/18/2025 10:05:10 AM Resent: 2/18/2025 1:17:25 PM Viewed: 2/18/2025 1:17:59 PM Signed: 2/18/2025 1:18:33 PM</p>
<p>Electronic Record and Signature Disclosure: Accepted: 2/5/2025 11:17:03 AM ID: 7afac13e-1b95-4da4-b1cc-80084ab11b3e</p>		
<p>Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)</p>	<p><i>AJ</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 2/18/2025 1:18:36 PM Viewed: 2/20/2025 8:36:29 AM Signed: 2/20/2025 8:37:13 AM</p>
<p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
<p>Denise C. May, Esq., BCS dmay@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)</p>	<p><i>Denise C. May, Esq., BCS</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 2/20/2025 8:37:17 AM Viewed: 2/20/2025 9:07:15 AM Signed: 2/20/2025 9:09:16 AM</p>
<p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
<p>Taco Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)</p>	<p><i>Taco Pope</i></p> <p>Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26</p>	<p>Sent: 2/20/2025 9:09:20 AM Viewed: 2/20/2025 9:15:08 AM Signed: 2/20/2025 9:15:20 AM</p>
<p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
<p>BOCC AP boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p>	<p><i>BOCC AP</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254</p>	<p>Sent: 2/20/2025 9:15:22 AM Viewed: 2/20/2025 9:20:46 AM Signed: 2/20/2025 9:20:55 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
<p>Clerk Services boccclerkservices@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	<p>Sent: 2/20/2025 9:20:59 AM Viewed: 2/20/2025 9:33:01 AM</p>
<p>Procurement Department procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	<p>Sent: 2/20/2025 9:21:00 AM</p>
<p>Jennifer Kirkland jkirkland@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 10/24/2023 9:00:03 AM ID: 051b8b10-9ce7-49a7-bddd-e95a2069afb9</p>	COPIED	<p>Sent: 2/20/2025 9:21:01 AM</p>
<p>Pamela Nelson pnelson@nassaucountyfl.com Admin Specialist II Nassau BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	<p>Sent: 2/20/2025 9:21:02 AM</p>
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/14/2025 1:23:01 PM
Certified Delivered	Security Checked	2/20/2025 9:20:46 AM
Signing Complete	Security Checked	2/20/2025 9:20:55 AM
Completed	Security Checked	2/20/2025 9:21:02 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.