Docusign Envelope ID: D1B7483E-62D4-40AF-9684-D5513BAB0457

CS-24-250



8.

#### **Requisition Form**

#### NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS 96135 Nassau Place Suite 1

Yulee, FL 32097

DEPARTMENT Public Works/ Road Dept

JAX Utilities Management, Inc 5465 Verna Boulevard Jacksonville, FL 32205

VENDOR NAME/ADDRESS

**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 03404541-534000 \$617,756.96 **Encumber Contract** CM3815-WA10 ITEM NO. UNIT PRICE DESCRIPTION AMOUNT OUANTITY N. Lakeside Drive @ Big Pine Drive \$ 0.00 \$ 0.00 1. Mobilization (Mobilization 15" to 24" pipe or 1.00 \$4,629.00 \$4,629.00 equivalent) \$ 0.00 7. Mobilization (Asphaltic Concrete Milling \$ 2,105.40 \$ 2,105.40 7. 1.00 > 50 sq. yds.) \$ 0.00 Mobilization (Asphaltic Concrete Paving) 1.00 \$ 2,105.40 \$ 2.105.40 187. 187. Asphaltic Concrete Pavement Repair 12.00 \$65.00 \$780.00 (Case X) \$ 0.00 Asphaltic Concrete 188. 16.50 \$388.00 \$6,402.00 190. Asphalt Milling (1.5" depth) 165.00 \$16.00 \$ 2,640.00 171. Wellpoints 4.00 \$ 929.00 \$3,716.00 174. Pipe Plug (36" to 54" or equivalent, install and 4.00 \$172.00 \$688.00 remove) \$ 0.00 172. Bypass Pumping (>4" suction/discharge) 4.00 \$650.00 \$ 2.600.00 \$ 0.00 \$ 0.00 \$ 0.00 **ORIGINAL - FINANCE** Shipping \$ 0.00

Total

\$ 25,665.80

#### **COPY - DEPARTMENT 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.

Vous Podiak

2/24/2025

Office of Management and Budget (signature required if greater than \$1,000.00 for services or if greater than \$5,000 for goods) Office of Management and Budget (Spinster even available for payment, I attest that, to the best of my knowledge, funds are available for payment, 2/24/2025 Cluris Lacambra

Procurement Director (signature required if greater than \$5,000.00)

Lattest that, to the best of my knowledge, this requisition is accurate and necessary and is consistent with the Nassau County Purchasing Policy. Janace 2/27/2025

County Manager (signature required if greater than \$100,000.00)

Lattest that, to the best of my knowledge, the appropriate staff have reviewed and approved this Requisition and no other conditions would prevent approval. 3/4/2025

REV. 10-17-2023 Previous Versions Obsolete

| Contract Number:                     |  |
|--------------------------------------|--|
|                                      | CM3815   |
| Consultant/Vendor:                   |  |
|                                      | Jax Utilities Management, Inc                                  |
| <b>Consultant/Vendor Contact</b>     |  |
| Name:                                | Charles D. Freshwater  |
| <b>Consultant/Vendor Contact</b>     |  |
| Phone Number:                        | 904-855-0111   |
| <b>Consultant/Vendor Contact</b>     |  |
| Email Address:                       | amjames@jaxum.com  |
| Project Short Title:                 |  |
|                                      | Storm Drain Installation, Repair, and Replacement Services/ N. |
|                                      | Lakeside Drive @ Big Pine Drive                                |
| <b>Total Amount of Previous Work</b> |  |
| Authorizations:                      | \$1,390,412.59   |
| Amount of this Work                  |  |
| Authorization:                       | \$25,665.80  |
| New Contract Amount including        |  |
| this Work Authorization:             | \$1,416,078.39   |
| Funding Source:                      | 03404541-534000  |

## NASSAU COUNTY WORK AUTHORIZATION # 10

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 "<u>A</u>", attached hereto and incorporated herein.

<u>ARTICLE 2. Time Schedule.</u> Consultant/Vendor anticipates the services to be completed pursuant/vir/kevine/schedule/scontained/in/Extribit/ $\times$ /x/X/xevine/kevine/scontained/in/Extribit/ $\times$ /x/X/xevine/kevine/scontained/kevine/k

**ARTICLE 3.** Compensation. Consultant/Vendor shall be compensated for the services in detailed in Exhibit "<u>A</u>", 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

(DF

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: | Doug Podiak              | 2/24/2025 |     |
|---------------------------------|--------------------------|-----------|-----|
|                                 | ·                        | Date      |     |
| Procurement:                    | Kanace Kilmore           | 2/27/2025 |     |
|                                 |                          | Date      | . 7 |
| Office of Management & Budget:  | Cluris Lacambra          | 2/24/2025 | 1P  |
|                                 |                          | Date      |     |
| County Attorney:                | Denise C. May, Esq., BCS | 3/4/2025  | ay  |
|                                 | 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: <u>Designee</u> 3/4/2025 Date: \_\_\_\_\_

## Jax Utilities Management, Inc

BY Charles D Freshwater

Print Name: Charles D. Freshwater

Title: <u>President</u> Date: \_\_\_\_\_ Exhibit "A"

## Jax Utilities Management, Inc.

5465 Verna Boulevard Jacksonville, FL 32205

# Estimate

| Date      | Estimate # |
|-----------|------------|
| 2/19/2025 | 070947     |

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

|                              |   |      | Γ        | Project     |
|------------------------------|---|------|----------|-------------|
|                              |   |      | Γ        | Estimates   |
| Item                         | Description   | Qty  | Rate     | Total       |
|                              | N. Lakeside Drive @ Big Pine Drive                            |      |          |             |
| 001.Mobilization             | 11. Mobilization (Mobilization 15" to 24" pipe or equivalent) | 1    | 4,629.00 | 4,629.00    |
| 007. MOB Asphal              | 7. Mobilization (Asphaltic Concrete Milling > 50 sq. yds.)    | 1    | 2,105.40 | 2,105.40    |
| 008. MOB Asphal              | 8. Mobilization (Asphaltic Concrete Paving)                   | 1    | 2,105.40 | 2,105.40    |
| 187. Asphalt Case X          | 187. Asphaltic Concrete Pavement Repair (Case X)              | 12   | 65.00    | 780.00      |
| 188. Asphaltic Co            | 188. Asphaltic Concrete                                       | 16.5 | 388.00   | 6,402.00    |
| 190. Asphalt Milli           | 190. Asphalt Milling (1.5" depth)                             | 165  | 16.00    | 2,640.00    |
| 171.Wellpoints               | 171. Wellpoints   | 4    | 929.00   | 3,716.00    |
| 174.Pipe Plug 36"            | 174. Pipe Plug (36" to 54" or equivalent, install and remove) | 4    | 172.00   | 688.00      |
| 172. Bypass Pump             | 172. Bypass Pumping (>4" suction/discharge)                   | 4    | 650.00   | 2,600.00    |
|                              |   |      |          |             |
|                              |   |      |          |             |
|                              |   |      |          |             |
| Chris Newton<br>904-588-3193 |   |      | tal      | \$25,665.80 |

## docusign.

#### **Certificate Of Completion**

Envelope Id: D1B7483E-62D4-40AF-9684-D5513BAB0457 Subject: Jax Utilities CM3815-WA10 N. Lakeside @ Big Pine Dr \$25,665.80 Source Envelope: Document Pages: 4 Signatures: 11 Certificate Pages: 6 Initials: 4 AutoNav: Enabled EnvelopeId Stamping: Enabled Time Zone: (UTC-05:00) Eastern Time (US & Canada)

#### **Record Tracking**

Status: Original 2/24/2025 8:37:38 AM Holder: Noami Davis ndavis@nassaucountyfl.com

Signature Adoption: Pre-selected Style

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Using IP Address: 50.238.237.26

Signature

1P

Doug Podiak

#### Signer Events

Doug Podiak dpodiak@nassaucountyfl.com Facilities Director Nassau County BOCC Security Level: Email, Account Authentication (None)

#### 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)

#### 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)

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)

Electronic Record and Signature Disclosure: Not Offered via Docusign Chris Lacambra

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

Kanace Helmore

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

Status: Completed

Envelope Originator: Noami Davis ndavis@nassaucountyfl.com IP Address: 50.238.237.26

#### Location: DocuSign

#### Timestamp

Sent: 2/24/2025 8:42:35 AM Viewed: 2/24/2025 9:59:57 AM Signed: 2/24/2025 10:00:04 AM

Sent: 2/24/2025 10:00:07 AM Viewed: 2/24/2025 2:01:37 PM Signed: 2/24/2025 2:01:43 PM

Sent: 2/24/2025 2:01:45 PM Viewed: 2/24/2025 2:18:59 PM Signed: 2/24/2025 2:19:22 PM

Sent: 2/24/2025 2:19:24 PM Viewed: 2/27/2025 5:12:30 PM Signed: 2/27/2025 5:12:58 PM

| Signer Events   | Signature   | Timestamp                     |
|---|---|-------------------------------|
| Charles D Freshwater  | -   | Sent: 2/27/2025 5:13:00 PM    |
| amjames@jaxum.com   | Charles D Freshwater  | Viewed: 2/28/2025 9:45:29 AM  |
| Security Level: Email, Account Authentication   |   | Signed: 2/28/2025 9:45:37 AM  |
| (None)  |   | C C                           |
|   | Signature Adoption: Pre-selected Style                                |                               |
|   | Using IP Address: 50.196.114.13                                       |                               |
| Electronic Record and Signature Disclosure:<br>Accepted: 2/5/2025 11:17:03 AM<br>ID: 7afac13e-1b95-4da4-b1cc-80084ab11b3e |   |                               |
| Abigail Jorandby  |   | Sent: 2/28/2025 9:45:39 AM    |
| ajorandby@nassaucountyfl.com  | a.)   | Viewed: 3/4/2025 11:28:17 AM  |
| Deputy County Attorney  |   | Signed: 3/4/2025 11:28:48 AM  |
| Nassau BOCC   |   | olgilea. 0/4/2020 11.20.40740 |
| Security Level: Email, Account Authentication   | Signature Adoption: Pre-selected Style                                |                               |
| (None)  | Using IP Address: 50.238.237.26                                       |                               |
| Electronic Record and Signature Disclosure:<br>Not Offered via Docusign   |   |                               |
| Denise C. May, Esq., BCS  |   | Sent: 3/4/2025 11:28:51 AM    |
| dmay@nassaucountyfl.com   | Denise C. May, Esq., BCS  | Viewed: 3/4/2025 11:35:02 AM  |
| County Attorney   | · · ·   | Signed: 3/4/2025 11:35:09 AM  |
| Nassau County BOCC  |   |                               |
| Security Level: Email, Account Authentication   | Signature Adoption: Pre-selected Style                                |                               |
| (None)  | Using IP Address: 50.238.237.26                                       |                               |
| Electronic Record and Signature Disclosure:<br>Not Offered via Docusign   |   |                               |
| Taco Pope, AICP   | ~ /   | Sent: 3/4/2025 11:35:13 AM    |
| tpope@nassaucountyfl.com  | $\int Z$  | Viewed: 3/4/2025 12:12:17 PM  |
| County Manager  |   | Signed: 3/4/2025 12:12:25 PM  |
| Nassau County BOCC  |   |                               |
| Security Level: Email, Account Authentication   | Signature Adoption: Drawn on Device                                   |                               |
| (None)  | Using IP Address: 50.238.237.26                                       |                               |
| Electronic Record and Signature Disclosure:<br>Not Offered via Docusign   |   |                               |
| BOCC AP   |   | Sent: 3/4/2025 12:12:28 PM    |
| boccap@nassauclerk.com  | BOLL AP   | Viewed: 3/4/2025 1:01:56 PM   |
| Nassau County Clerk   |   | Signed: 3/4/2025 1:03:17 PM   |
| Security Level: Email, Account Authentication   |   | -                             |
| (None)  | Signature Adoption: Pre-selected Style 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  | Status  | Timestamp                     |
| Agent Delivery Events   | Status  | Timestamp                     |
| Intermediary Delivery Events  | Status  | Timestamp                     |
|   |   |                               |
| Certified Delivery Events   | Status  | Timestamp                     |

| Carbon Copy Events   | Status           | Timestamp                 |
|--|------------------|---------------------------|
| Clerk Services   | CODIED           | Sent: 3/4/2025 1:03:20 PM |
| boccclerkservices@nassauclerk.com  | COPIED           |                           |
| Security Level: Email, Account Authentication (None)   |                  |                           |
| Electronic Record and Signature Disclosure:<br>Not Offered via Docusign  |                  |                           |
| Procurement Department   | COPIED           | Sent: 3/4/2025 1:03:21 PM |
| procurement@nassaucountyfl.com   | COPIED           |                           |
| Security Level: Email, Account Authentication (None)   |                  |                           |
| Electronic Record and Signature Disclosure:<br>Not Offered via Docusign  |                  |                           |
| Jennifer Kirkland  | CODIED           | Sent: 3/4/2025 1:03:23 PM |
| jkirkland@nassaucountyfl.com   | COPIED           |                           |
| Security Level: Email, Account Authentication (None)   |                  |                           |
| Electronic Record and Signature Disclosure:<br>Accepted: 10/24/2023 9:00:03 AM<br>ID: 051b8b10-9ce7-49a7-bddd-e95a2069afb9 |                  |                           |
| Pamela Nelson  | CONTEN           | Sent: 3/4/2025 1:03:24 PM |
| pnelson@nassaucountyfl.com   | COPIED           |                           |
| Admin Specialist II  |                  |                           |
| Nassau BOCC  |                  |                           |
| Security Level: Email, Account Authentication (None)   |                  |                           |
| Electronic Record and Signature Disclosure:<br>Not Offered via Docusign  |                  |                           |
| Witness Events   | Signature        | Timestamp                 |
| Notary Events  | Signature        | Timestamp                 |
| Envelope Summary Events  | Status           | Timestamps                |
| Envelope Sent  | Hashed/Encrypted | 2/24/2025 8:42:35 AM      |
| Envelope Updated   | Security Checked | 2/25/2025 3:58:22 PM      |
| Envelope Updated   | Security Checked | 2/25/2025 3:58:22 PM      |
| Certified Delivered  | Security Checked | 3/4/2025 1:01:56 PM       |
| Signing Complete   | Security Checked | 3/4/2025 1:03:17 PM       |
| Completed  | Security Checked | 3/4/2025 1:03:24 PM       |
| Payment Events   | Status           | Timestamps                |
| Electronic Record and Signature Disc   |                  |                           |

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: <u>https://support.docusign.com/guides/signer-guide-signing-system-requirements</u>.

## 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.