

Requisition Form

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

Yulee, FL 32097

DEPARTMENT **Facilities Maintenance**

McCurdy-Walden, Inc. 5267 Commonwealth Avenue Jacksonville, FL 32254

VENDOR NAME/ADDRESS

REQUESTED BY Keesha Deetlefs / Tony Lombardi

VENDOR NUMBER	PROJECT NAME	FUNDING SOURCE		AMOUNT AVAILABLE			O OR ENCUMBER ON	LY CONTRACT NO.
18424	Roof Replace - CCB	01073519-546030		\$ 339,810.50		Encumber	Contract	CM3380-WA0
TEM NO.	DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT			
	Roof Replacement at Callahan	County Building			\$ 0.00			
1	Labor		484.00	\$ 125.00	\$ 60,500.	00		
2	Materials		1.00	\$ 13,595.64	\$ 13,595.	64		
					\$ 0.00			
	Located at:				\$ 0.00			
	Nassau County Property Appra	iser Office			\$ 0.00			
	45401 N Mickler St.				\$ 0.00			
	Callahan, FL 32011				\$ 0.00			
					\$ 0.00			
					\$ 0.00			
					\$ 0.00			
					\$ 0.00			
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					\$ 0.00			
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					\$ 0.00			
					\$ 0.00			
ORIGINAL - FINA COPY - DEPARTI	ANCE 19 MENT			I		Shipping Total		\$ 0.00 4, 095.64

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.

Doug Podiak

5/12/2025

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. Unis Lacambra 5/12/2025

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.

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. 5/15/2025

5/13/2025

Clerk: UB Date 5/16/2025

REV. 10-17-2023 Previous Versions Obsolete

Contract Number:	CM3380
Consultant/Vendor:	McCurdy-Walden Roofing, LLC
Consultant/Vendor Contact Name:	Mark Walden
Consultant/Vendor Contact Phone Number:	904-783-9000
Consultant/Vendor Contact Email Address:	mark@mccurdywalden.com
Project Short Title:	Nassau County Property Appraiser Office
Total Amount of Previous Work Authorizations:	\$45,500.00
Amount of this Work Authorization:	\$74,095.64
New Contract Amount including this Work Authorization:	\$119,595.64
Funding Source:	01073519-546030

NASSAU COUNTY WORK AUTHORIZATION <u>#02</u> CS-24-357

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.</u> Time Schedule. Consultant/Vendor anticipates the services to be completed pursuant to the time schedule contained in Exhibit "<u>A</u>", attached hereto and incorporated herein, or no later than <u>30</u> days from the issuance of this Work Authorization. The parties agree that this Work Authorization shall be considered as the Notice to Proceed.

<u>ARTICLE 3.</u> 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 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	5/12/2025
	ν	Date
Procurement:	Lanau Kilmeri	5/13/2025
		Date
Office of Management & Budget:	Clivis Lacambra	5/12/2025
		Date
County Attorney:	Denise C. May, Esq., BCS	5/15/2025
	Denise C. May	Date
	K	່ງ 5/15/2025

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.

BOARD OF COUNTY COMMISSIONERS NASSAU COUNTY, FLORIDA

By: <u>Taco E. Pope AICP-ICMA-CM</u>

Its: County Manager

Date: <u>5/15/2025</u>

McCurdy-Walden Roofing, LLC

BY: Mark Walden

Print Name: Mark Walden

Title: <u>CEO</u>_____

Date: _5/13/2025

Docusign Envelope ID: 6A58E903-DD43-47BD-AE95-B0FB6C9CF771





PROPOSAL

CUSTOMER: Nassau County

ATTENTION: Tony Lombardi

PROJECT: Nassau County Property Appraiser Office 45401 N Mickler St. Callahan, FL 32011

PROPOSAL DATE: 5/8/2025

McCurdy-Walden is pleased to provide the following proposal for roofing work for the above referenced project. Our proposal includes all material, labor, equipment, supervision, permitting, taxes and warranties.

SCOPE OF WORK:

- Remove & dispose of existing roof system
 - Replaced deteriorated wood blocking as needed at \$8.50/LF
- Raise HVAC units on lower and upper roof onto a cope approved curb extension
- Fully adhere 115 mil Fleeceback TPO with Fast-100 low rise adhesive
- Install new TPO wall flashings on all walls
- Install new TPO flashing on all roof curbs
- Fabricate & install new .040 aluminum metal
 - \circ $\,$ To include: edge metal, skirt and termination bar $\,$
 - Existing coping, gutter and downspouts to <u>remain</u>
- Recaulk and seal all coping laps as needed
- Install new TPO Clad scuppers
- Install new plumbing pipe boots
- Includes a 2-year contractor's workmanship warranty
- Includes a 20-year manufacturer's warranty covering materials and labor
- Includes all permits, taxes and insurance

Entire Building Total Price: \$74,095.64



Project Name:

Nassau Co Property Appraisers Office Reroof

Labor Breakdown				
Crew size	Hours	Rate	Labor Total	
8	60.5	\$125.00	\$60,500.00	

Materials Breakdown					
Product	Quantity	Unit	Unit Price	Net Cost	
115 mil FB TPO	7	Roll	\$810.00	\$5,670.00	
HFO Flex-Fast Adhesive	4	Tank	\$646.81	\$2,587.24	
60 mil TPO	2	Roll	\$474.00	\$948.00	
Cav Grip	2	Tank	\$690.00	\$1,380.00	
Detail Strip	2	Roll	\$391.79	\$783.58	
TPO PS Cover Strip	3	Roll	\$394.35	\$1,183.05	
Membrane Cleaner	1	5gal	\$117.15	\$117.15	
TPO Membrane Primer	1	Gal	\$48.90	\$48.90	
Cut Edge Sealant	4	Each	\$20.52	\$82.08	
Water Cut-Off Mastic	38	Tube	\$8.04	\$305.63	
Single Ply Sealant	12	Tube	\$8.88	\$106.56	
TPO T-Joint Covers	50	Each	\$0.85	\$42.50	
TPO Pipe Boot	2	Each	\$46.00	\$92.00	
Term-Bar	90	LF	\$1.49	\$134.10	
T-Bar Nails	5	Box	\$22.97	\$114.85	
Tax	1	LS	\$0.00	\$0.00	
Material Total \$13 595 64					

Material Total: \$13,595.64

Labor Total:	\$60,500.00
Material Total:	\$13,595.64
Invoice Total:	\$74,095.64

Docusign Envelope ID: 6A58E903-DD43-47BD-AE95-B0FB6C9CF771



www.crssupply.com

Jacksonville 3003 Phillips Hwy Jacksonville, FL 32207

QUOTE

08-0011347509

Account: MCCWAL 0074 Branch: 08JAX **Phone:** (904)-783-9000 Fax: (904)-783-9011

Bill To: MCCURDY-WALDEN, INC. 5267 COMMONWEALTH AVE. JACKSONVILLE, FL 32254

Ship To: NASSAU CO. PROPERTY APPRAISER 45401 NORTH MICKLER STREET CALLAHAN, FL 32011

Page 1 of 2

PO:		Ref:		Job:		
Exp Delv Date: Activation Date: Close Date:			Type: 01CTRDLV Quoted For: Quoted By: MHOWARD	Ship Via: *CRS		
QUANTITY	UOM	ITEM/DESCRIPT	FION		PRICE/UOM	AMOUNT
4200	SQFT	115-MIL TPO 6' X 100'	(7 ROLLS) LISLE SURE-WELD #308642		1.35/SQFT	5,670.00
2	EACH	FLEXFASTDTHFOA HFO FLEXIBLE FAST ADH CARLISLE #336119	IDUAL TANK (PART A		646.81/EACH	1,293.62
2	EACH	FLEXFASTDTHFOB HFO FLEXIBLE FAST ADF CARLISLE #336341	IDUAL TANK PART B		646.81/EACH	1,293.62
1200	SQFT	60-MIL REIN TPO-6' X 100	(2 ROLLS))' 332860 (OLD CODE # 303387)		0.79/SQFT	948.00
2	EACH	CAVGRIP3 CAV-GRIP III SPRAY ADH 40# CYLINDER CARLISLE	#329902 FOOFING	N	690.00/EACH	1,380.00
2	ROLL	SW24F TPO.060 FLASHING-24" X WHITE CARLISLE-SURE \		C.	391.79/ROLL	783.58
3	ROLL	SWPSCS TPO PS COVER STRIP-6" CARLISLE-SW 2/CARTON	хіоо стариу.с 1#303102		394.35/ROLL	1,183.05
5	GAL	WMC5 WEATH.MEMBRANE CLE CARLISLE-SURE WELD #			23.43/GAL	117.15
1	GAL	SWP TPO MEMBRANE PRIMEF CARLISLE-SURE WELD 6			48.90/GAL	48.90

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Jacksonville 3003 Phillips Hwy Jacksonville, FL 32207

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Account: MCCWAL 0074 Branch: 08JAX Phone: (904)-783-9000 Fax: (904)-783-9011

BIII To: MCCURDY-WALDEN, INC. 5267 COMMONWEALTH AVE. JACKSONVILLE, FL 32254

Ship To: NASSAU CO. PROPERTY APPRAISER 45401 NORTH MICKLER STREET CALLAHAN, FL 32011

Page 2 of 2

PO:		Ref:		Job:		
Exp Delv Date: Activation Date: Close Date:			Type: 01CTRDLV Quoted For: Quoted By: MHOWARD	Ship Via: *CRS		
QUANTITY	UOM	ITEM/DESCRIP1	ION		PRICE/UOM	AMOUNT
4	EACH	SWCCES TPO"CLEAR" CUT-EDGE S CARLISLE-SURE WELD 8/			20.52/EACH	82.08
38	TUBE	WCM WATER CUT-OFF MASTIC CARLISLE-SURE WELD 29			8.0429/TUBE	305.63
12	TUBE	USPS UNIV.SINGLE-PLY SEALA CARLISLE-SURE WELD 24			8.88/TUBE	106.56
50	EACH	SWJC TPO T-JOINT COVER-WH CARLISLE SURE-WELD 10			0.85/EACH	42.50
2	EACH	SWPB TPO MOLDED PIPE BOOT CARLISLE SURE-WELD 8/	-WHITE CARTON #316534 OOFI		46.00/EACH	92.00
90	LF	TBAR TERMINATION BAR-1" X 1 CARLISLE 500 LF/TUBE 3	(9 PCS) 0'		1.49/LF	134.10
5	С	2864 1/4" X 1-1/4" S.S. ZAMAC* STAINLESS STEEL NAIL(1 HEAD	ГМ/. CISSUDDIV 100/ВОХ & 5 ВОХ/СТМ)РОМ	/ERS MUSHROOM	22.9690/C	114.85
		Subtotal				13,595.64
		Sales Tax				865.73

Total:

\$14,461.37

~

ACORD [®] CERTIFICATE OF I	LIABILITY INS	URANC	E		MM/DD/YYYY)
					30/2025
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AM					
BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONS					
REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDI	ER.			(<i>µ</i>	
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED					
If SUBROGATION IS WAIVED, subject to the terms and conditions			require an endorseme	nt. A st	atement on
this certificate does not confer rights to the certificate holder in lieu	u of such endorsement(s	5).			
PRODUCER Higginbotham Insurance Agency, Inc.	CONTACT NAME: René Finl PHONE 070 00	<	FAX		
3655 North Point Pkwy, Suite 425	(A/C, No, Ext): 678-93		(A/C, No)	770-64	1-0269
Alpharetta GA 30005	ADDRESS: rfink@hi	gginbotham.n	et		
	IN	SURER(S) AFFOR	RDING COVERAGE		NAIC #
License#: 20		I Fire Ins Of H	lartford		20478
INSURED COREF	INSURER B : The Co	ntinental Insur	ance Company		35289
McCurdy-Walden Roofing, LLC	INSURER C :				
5267 Commonwealth Avenue	INSURER D :				
Jacksonville FL 32254	INSURER E :				
	INSURER F :				
COVERAGES CERTIFICATE NUMBER: 520580			REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELO					
INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR COND CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AF					
EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY	HAVE BEEN REDUCED BY	PAID CLAIMS			,
INSR TYPE OF INSURANCE ADDL SUBR POLICY NUM	BER POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIM	ITS	
A X COMMERCIAL GENERAL LIABILITY Y Y 5092136343	5/1/2025	5/1/2026	EACH OCCURRENCE	\$ 2,000	,000
CLAIMS-MADE X OCCUR			DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,0	00
			MED EXP (Any one person)	\$ 15,00	0
			PERSONAL & ADV INJURY	\$ 2,000	,000
GEN'L AGGREGATE LIMIT APPLIES PER:			GENERAL AGGREGATE	\$ 4,000	,000
POLICY X PRO- JECT LOC			PRODUCTS - COMP/OP AGG	\$ 4,000	,000
X OTHER: Deductible			Deductible	\$\$0	
A AUTOMOBILE LIABILITY 5092136326	5/1/2025	5/1/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000	,000
X ANY AUTO			BODILY INJURY (Per person)	\$	
OWNED SCHEDULED AUTOS ONLY AUTOS			BODILY INJURY (Per accident	t) \$	
X HIRED X NON-OWNED AUTOS ONLY			PROPERTY DAMAGE (Per accident)	\$	
			Medical payment	\$\$5,00	0
B X UMBRELLA LIAB X OCCUR 6080845732	5/1/2025	5/1/2026	EACH OCCURRENCE	\$ 10,00	0,000
EXCESS LIAB CLAIMS-MADE			AGGREGATE	\$ 10,00	0,000
DED X RETENTION \$ 10 000			Agg. Products	\$ 10.00	0.000
A WORKERS COMPENSATION WC 5 92136357	5/1/2025	5/1/2026	X PER OTH- STATUTE ER	1	
AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE N/A			E.L. EACH ACCIDENT	\$ 1,000	,000
OFFICER/MEMBEREXCLUDED?			E.L. DISEASE - EA EMPLOYE	E \$1,000	,000
If yes, describe under DESCRIPTION OF OPERATIONS below			E.L. DISEASE - POLICY LIMIT		
					,
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks	Schedule, may be attached if mo	re space is requir	ed)		
Additional Named Insureds:					
PB Roofing, LLC					
Core Roofing Acquisition, LLC					
CRS Holdings, Inc. McCurdy-Walden Roofing, LLC					
Core Intermediate, Inc.					
Core Roofing Holdings, LLC See Attached					
CERTIFICATE HOLDER	CANCELLATION				
			ESCRIBED POLICIES BE		
	THE EXPIRATIO		EREOF, NOTICE WILL	BE DEL	LIVERED IN
Nassau County Board of County Commissioners					
96135 Nassau Place	AUTHORIZED REPRESI	ENTATIVE			
Yulee FL 32097	a A	7			
	Junit	0			

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AGENCY CUSTOMER ID: COREROO-02

5267 Commonwealth Avenue Jacksonville FL 32254

EFFECTIVE DATE:

LOC #:

ACORD	ADDITIONAL REMA		Page 1 of
AGENCY Higginbotham Insurance Agency, Inc.		NAMED INSURED Core Roofing Systems, LLC McCurdy-Walden Roofing, LLC	

POLICY NUMBER

CARRIER

NAIC CODE

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE 25 FORM NUMBER:

Devore Properties, LLC **DVS Ventures, LLC**

Contractors Pollution Liability - Policy # CBS 20883894728, Effective 5/1/2025 - 5/1/2026, (Columbia Casualty Co. NAIC 31127) Limit: \$5,000,000, \$5,000,000 Aggregate, \$30,000 Retention Contractors Professional Liability - Policy # CEO 20883894728, Effective 5/1/2025 - 5/1/2026, (Columbia Casualty Co. NAIC 31127)

Leased Rented Equipment - Policy # QT-630-1S10878A-TIL-25, Effective 5/1/2025 - 5/1/2026, - (Travelers Property Casualty Insurance Company. NAIC 36161) Limit: \$100,000 Per Item, \$2,500 Deductible - Special- ACV

Installation Floater \$250,000 Max \$250,000 Temp Storage \$250,000 Transit \$5,000 Deductible - Special Nassau County is included as additional insured with regard to Commercial General Liability as it pertains to the named insured's operations where required by written contract. Waiver of subrogation in favor of additional insureds applies where required by written contract and allowable by law.

docusign

Certificate Of Completion Envelope Id: 6A58E903-DD43-47BD-AE95-B0FB6C9CF771 Status: Completed Subject: CM3380-WA02 for McCurdy-Walden to Replace Callahan County Building Roof \$74,095.64 Source Envelope: Document Pages: 9 Signatures: 10 Envelope Originator: Initials: 4 Keesha Deetlefs Certificate Pages: 7 kdeetlefs@nassaucountyfl.com AutoNav: Enabled Envelopeld Stamping: Enabled IP Address: 50.238.237.26 Time Zone: (UTC-05:00) Eastern Time (US & Canada) **Record Tracking** Status: Original Holder: Keesha Deetlefs Location: DocuSign 5/8/2025 2:24:42 PM kdeetlefs@nassaucountyfl.com Signer Events Signature Timestamp Sent: 5/8/2025 2:45:26 PM Becky Diden ВD bdiden@nassaucountyfl.com Viewed: 5/8/2025 2:46:13 PM Signed: 5/8/2025 2:57:56 PM **Recycle Coordinator** Nassau County BOCC Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 50.238.237.26 (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Doug Podiak Sent: 5/8/2025 2:58:00 PM Doug Podiak dpodiak@nassaucountyfl.com Viewed: 5/12/2025 9:08:57 AM Facilities Director Signed: 5/12/2025 9:09:06 AM Nassau County BOCC Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 50.238.237.26 (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Tracy Poore Sent: 5/12/2025 9:09:09 AM 1P tpoore@nassaucountyfl.com Viewed: 5/12/2025 9:27:41 AM OMB Admin Signed: 5/12/2025 9:28:14 AM Nassau County BOCC Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 50.238.237.26 (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign chris lacambra Sent: 5/12/2025 9:28:18 AM Clivis Lacambra clacambra@nassaucountyfl.com Viewed: 5/12/2025 9:29:15 AM **OMB** Director Signed: 5/12/2025 9:29:50 AM Nassau County BOCC Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 50.238.237.26 (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Keesha Deetlefs Sent: 5/13/2025 11:47:26 AM Completed kdeetlefs@nassaucountyfl.com Viewed: 5/13/2025 11:47:49 AM Security Level: Email, Account Authentication Signed: 5/13/2025 11:48:14 AM

n Using IP Address: 50.238.237.26

(None)

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Lanaee Gilmore		Sent: 5/12/2025 9:29:52 AM
lgilmore@nassaucountyfl.com	Lanace Delmore	Resent: 5/13/2025 11:48:17 AM
Procurement Director		Viewed: 5/13/2025 11:49:10 AM
Nassau County BOCC	Signature Adoption: Pre-selected Style	Signed: 5/13/2025 11:49:29 AM
Security Level: Email, Account Authentication (None)	Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Mark Walden		Sent: 5/13/2025 11:49:32 AM
mark@mccurdywalden.com	Mark Walden	Viewed: 5/13/2025 12:03:22 PM
President		Signed: 5/13/2025 12:04:06 PM
Security Level: Email, Account Authentication	Signature Adoption: Pre-selected Style	
(None)	Using IP Address: 12.25.181.107	
Electronic Record and Signature Disclosure: Accepted: 5/13/2025 12:03:22 PM ID: 915ed8ee-4fca-4c0b-bd03-5a792fcf1251		
Abigail Jorandby		Sent: 5/13/2025 12:04:08 PM
ajorandby@nassaucountyfl.com	A J	Viewed: 5/15/2025 1:22:05 PM
Deputy County Attorney		Signed: 5/15/2025 1:22:27 PM
Nassau BOCC	Circature Adaption: Dra calestad Ot da	
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Denise C. May, Esq., BCS		Sent: 5/15/2025 1:22:31 PM
dmay@nassaucountyfl.com	Denise C. May, Esq., BCS	Viewed: 5/15/2025 1:33:03 PM
County Attorney		Signed: 5/15/2025 1:33:16 PM
Nassau County BOCC	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Taco Pope, AICP	/	Sent: 5/15/2025 1:33:19 PM
tpope@nassaucountyfl.com	$\int 2$	Viewed: 5/15/2025 2:27:54 PM
County Manager	v	Signed: 5/15/2025 2:28:05 PM
Nassau County BOCC	Signature Adoption: Drawn on Device	
Security Level: Email, Account Authentication (None)	Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Clerk Finance		Sent: 5/15/2025 2:28:08 PM
boccap@nassauclerk.com	(PB	Viewed: 5/16/2025 9:25:00 AM
Nassau County Clerk		Signed: 5/16/2025 9:25:05 AM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254	,

Electronic Record and Signature Disclosure:

Disclosure:

Signer Evente	Cianoturo	Timestemn
Signer Events	Signature	Timestamp
Accepted: 2/4/2021 9:59:11 AM 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 Admin		Sent: 5/16/2025 9:25:08 AM
BOCCClerkServices@nassauclerk.com	COPIED	Viewed: 5/16/2025 9:27:34 AM
Security Level: Email, Account Authentication (None)		VIEWEL. 3/10/2023 3.21.34 AW
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Procurement		Sent: 5/16/2025 9:25:09 AM
Procurement@nassaucountyfl.com	COPIED	Sent. 9/10/2020 0.20.00 / Wi
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Pamela Nelson		Sent: 5/16/2025 9:25:11 AM
pnelson@nassaucountyfl.com	COPIED	
Admin Specialist II		
Nassau BOCC		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Jennifer Kirkland		Sent: 5/16/2025 9:25:12 AM
jkirkland@nassaucountyfl.com	COPIED	
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		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
-	-	
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/8/2025 2:45:26 PM
Envelope Updated	Security Checked	5/13/2025 11:47:25 AM
Envelope Updated	Security Checked	5/13/2025 11:47:25 AM
Envelope Updated	Security Checked	5/13/2025 11:47:25 AM
Envelope Updated	Security Checked	5/13/2025 11:47:26 AM
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Envelope Updated	Security Checked	5/13/2025 11:47:26 AM

Envelope Summary Events	Status	Timestamps
Envelope Updated	Security Checked	5/13/2025 11:47:26 AM
Envelope Updated	Security Checked	5/13/2025 11:47:26 AM
Envelope Updated	Security Checked	5/13/2025 11:47:26 AM
Certified Delivered	Security Checked	5/16/2025 9:25:00 AM
Signing Complete	Security Checked	5/16/2025 9:25:05 AM
Completed	Security Checked	5/16/2025 9:25:12 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: <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.