

BOCC CONTRACT
APPROVAL FORM

CONTRACT
TRACKING NO.
CM3597-A1

SECTION 1 - GENERAL INFORMATION

Requesting Department: Roads Contact Person: D Marsh/K Mitchell
Telephone: (904) 530-6123 Email: kmitchell@nassaucountyfl.com

SECTION 2 - VENDOR INFORMATION

Name: TRP Contruction Group, LLC
Address: 2411 Minnis Drive
City: Fort Worth State: Texas Zip Code: 76117
Vendor's Administrator Name: Thomas Underwood Title: General Manager
Telephone: (321) 332-1335 Email: tomu@trpinfra.com

SECTION 3 – VENDOR AUTHORIZED SIGNATORY

Authorized Signatory Name: Thomas Underwood Title: General Manager
Authorized Signatory Email: tomu@trpinfra.com
(IDENTIFY WHO WILL SIGN THE CONTRACT ON BEHALF OF THE VENDOR. OFFICER/DIRECTOR WITH AUTHORITY TO BIND COMPANY.)

SECTION 4 - CONTRACT INFORMATION

Contract Name: Contract for Pavement Marking Services
Short Description of Product(s)/Service(s) Being Requested: Pavement Markings for various road contruction, overlays, and rehabilitative projects throughout the County
(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: NTE \$300,000 Initial Term(Renewal Term1 \$300,00 00;Renewal Term 2 \$300,000 00)
Amount of Renewal Options (if applicable): Year 1: \$ 300,000.00 Year 2: \$ 300,000.00
Year 3: Year 4:
Total Amount of Contract (Initial Term + Renewal Options): \$900,000.00 (Estimate if necessary)
Account Number: 03404541-534008
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: MP

SECTION 6 – AMENDMENT INFORMATION

Contract Tracking No: CM3597 Amendment No: 1
Type of Amendment: ☐ Renewal ☐ Time Extension with Increase ☐ Time Only Extension ☐ Additional Scope
☐ Supplemental Agreement ☒ Other: Amendment to cover the additional cost of work to be completed by the end of the FY24.
Contract Amount with Previous Amendments: \$ 300,000.00 Amount of this Amendment: \$ 20,905.21
New Contract Amount including this Amendment: \$ 320,905.21
Account Code Change From: 03404541-534008 To: 03461541-546550 L&O
County Authorized Signatory: ☐ BOCC Chairman ☒ County Manager
(IDENTIFY WHO WILL SIGN AMENDMENT ON BEHALF OF BOCC)

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY

1. Doug Podiak 6/20/2024
Department Head/Contract Manager Date
2. Chris Calambra 6.13.24
Office of Mgmt. & Budget Date
3. Denise C. May, Esq. 6/24/2024
Procurement Date
(Signature required only if procurement related)
4. Denise C. May, Esq. 6/25/2024
County Attorney Date

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

County Manager Date

FIRST AMENDMENT TO CONTRACT FOR PAVEMENT MARKING SERVICES

THIS FIRST AMENDMENT TO THE CONTRACT FOR PAVEMENT MARKING SERVICES (hereinafter "Amendment") 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"), and **TRP Construction Group, LLC**, a business having its primary business location at 2411 Minnis Drive, Fort Worth, Texas 76117 (hereinafter the "Vendor").

WITNESSETH:

WHEREAS, the Parties previously entered into a Contract for Pavement Marking Services dated February 12, 2024 (hereinafter "Contract"); and

WHEREAS, the Parties now desire to amend the Contract terms and conditions subject to the provisions contained herein.

NOW, THEREFORE, for good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the Parties do agree to amend the Contract as follows:

SECTION 1. Section 4.1 of the Contract is hereby amended to increase the compensation amount for the goods/services to be provided under the Contract due to the additional cost of work to be completed by the end of the County's Fiscal Year 2023/2024. The Contract increase will be in the amount of Twenty Thousand, Nine Hundred Five Dollars and 21/100 (\$20,905.21) and the County shall now compensate the Vendor in an amount not to exceed Three Hundred Twenty Thousand, Nine Hundred Five Dollars and 21/100 (\$320,905.21).

SECTION 2. All other terms and conditions of the Contract not inconsistent with the provisions of this Amendment shall remain the same and in full force and effect.

[The remainder of this page left intentionally blank.]

CM3597-A1

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed by its duly authorized representatives, effective as of the last date below.

NASSAU COUNTY, FLORIDA

Signature:  _____

Print Name: Taco E. Pope

Title: Designee

Date: 6/26/2024

REVIEWED FOR LEGAL FORM AND CONTENT:

 _____
DENISE C. MAY, County Attorney

TRP CONSTRUCTION GROUP, LLC

Signature:  _____

By: Thomas Underwood

Title: General Manager

Date: 6/25/2024

Certificate Of Completion

Envelope Id: E69CAFA64182423D8ADF2BAF83A5CEA3

Status: Completed

Subject: Amendment 1:CM3597-A1, TRP Construction Group, \$20,905.21: Increase the compensation amount.

Source Envelope:

Document Pages: 3

Signatures: 7

Envelope Originator:

Certificate Pages: 6

Initials: 3

Kelly Mitchell

AutoNav: Enabled

kmitchell@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: Kelly Mitchell

Location: DocuSign

6/20/2024 11:46:55 AM

kmitchell@nassaucountyfl.com

Signer Events**Signature****Timestamp**

Doug Podiak

dpodiak@nassaucountyfl.com

Facilities Director

Nassau County BOCC

Security Level: Email, Account Authentication
(None)*Doug Podiak*Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

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Viewed: 6/20/2024 2:37:32 PM

Signed: 6/20/2024 2:38:18 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)*TP*Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

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Viewed: 6/20/2024 3:00:03 PM

Signed: 6/20/2024 3:00:58 PM

Electronic Record and Signature Disclosure:

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Chris Lacambra

clacambra@nassaucountyfl.com

OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication
(None)*Chris Lacambra*Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Sent: 6/20/2024 3:00:59 PM

Viewed: 6/20/2024 4:12:23 PM

Signed: 6/20/2024 4:13:02 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michelle Proctor

mproctor@nassaucountyfl.com

Risk Manager

Security Level: Email, Account Authentication
(None)*MP*Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26






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Signed: 6/20/2024 4:15:50 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events	Signature	Timestamp
<div>Lanaee Gilmore lgilmore@nassaucountyfl.com Procurement Director Nassau County BOCC Security Level: Email, Account Authentication (None)</div> <div>Electronic Record and Signature Disclosure: Not Offered via DocuSign</div>	<div></div> <div>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</div>	<div>Sent: 6/20/2024 4:15:51 PM Viewed: 6/24/2024 5:14:06 PM Signed: 6/24/2024 5:14:15 PM</div>
<div>Thomas Underwood tomu@trpinfra.com Security Level: Email, Account Authentication (None)</div> <div>Electronic Record and Signature Disclosure: Accepted: 6/25/2024 7:33:04 AM ID: 20e801f1-9388-40d9-809b-6c3861561ef0</div>	<div></div> <div>Signature Adoption: Pre-selected Style Using IP Address: 142.196.97.234</div>	<div>Sent: 6/24/2024 5:14:17 PM Viewed: 6/25/2024 7:33:04 AM Signed: 6/25/2024 7:33:18 AM</div>
<div>Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)</div> <div>Electronic Record and Signature Disclosure: Not Offered via DocuSign</div>	<div></div> <div>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</div>	<div>Sent: 6/25/2024 7:33:20 AM Viewed: 6/25/2024 9:08:04 AM Signed: 6/25/2024 9:08:33 AM</div>
<div>Denise C. May, Esq., BCS dmay@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)</div> <div>Electronic Record and Signature Disclosure: Not Offered via DocuSign</div>	<div></div> <div>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</div>	<div>Sent: 6/25/2024 9:08:36 AM Viewed: 6/25/2024 9:13:47 AM Signed: 6/25/2024 9:14:45 AM</div>
<div>Taco Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)</div> <div>Electronic Record and Signature Disclosure: Not Offered via DocuSign</div>	<div></div> <div>Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26</div>	<div>Sent: 6/25/2024 9:14:48 AM Viewed: 6/26/2024 10:35:01 AM Signed: 6/26/2024 10:35:06 AM</div>
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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
Darren Marsh dmarsh@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 5/15/2024 3:08:31 PM ID: 46d80b5e-4b38-48c7-8969-21f907a76722	COPIED	Sent: 6/26/2024 10:35:08 AM
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	COPIED	Sent: 6/26/2024 10:35:09 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/20/2024 12:08:19 PM
Certified Delivered	Security Checked	6/26/2024 10:35:01 AM
Signing Complete	Security Checked	6/26/2024 10:35:06 AM
Completed	Security Checked	6/26/2024 10:35:09 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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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..

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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.

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- 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.