## BOCC CONTRACT APPROVAL FORM

CONTRACT TRACKING NO. CM3783-A2

SECTION 1 - GENERAL INFORMATION	
Requesting Department: Public Works / Facilities Maintenance	Contact Person: K Deetlefs / L Burnsed
	ail: kjdeetlefs@nassaucountyfl.com
SECTION 2 - VENDOR INFORMATION	
Name: Facility Automation Solutions, Inc.	
Address: 6900 Phillips Industrial Blvd	·····
City: Jacksonville	State: FL Zip Code: 32256
Vendor's Administrator Name: Melissa Mangrum	Title: Office Manager
	ail: melissa.mangrum@jaxcontrols.com
SECTION 3 – VENDOR AUTHORIZED SIGNATORY	
Authorized Signatory Name: David A. Sarratori	Title: Operations Manager
Authorized Signatory Email: dsarratori@jaxcontrols.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: Sheriff's Office Security	
Short Description of Product(s)/Service(s) Being Requested:	Installation of main panel and card reader at Sheriff's Office located at:
77151 Cltizens Circle, Yulee, FL 320397	
•	E PROCURED, PHYSICAL LOCATION, ETC.)
	Piggyback □Exemption □Sole Source ■Single Source
Other:	
Amount of Initial Contract Term: \$75,166.00	
Amount of Renewal Options (if applicable): Year 1:	Year 2:
Year 3:	Year 4:
Total Amount of Contract (Initial Term + Renewal Options): \$75,166.00	(Estimate if necessary)
Account Number:	·
Source of Funds: ■County □State □Federal □Other:	
County Authorized Signatory: □BOCC Chairman ■Coun	nty Manager
(IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF BOCC)	
SECTION 5 – INSURANCE	
Insurance Category: □Category L ■Category M □Category	gory H □Other:
insurance category. Dealegory is Dealegory in Dealeg	
	Risk Manager Initials: MP
SECTION 6 – AMENDMENT INFORMATION	
Contract Tracking No: CM3783	Amendment No: A2
Type of Amendment:   Renewal Time Extension with the contract of the contract	
□ Supplemental Agreement □ Other:	an increase
Contract Amount with Previous Amendments: \$75,166.00	Amount of this Amendment: \$0.00
New Contract Amount including this Amendment: \$75,166.00	Amount of this Amendment.
Account Code Change From:	To:
	nty Manager
(IDENTIFY WHO WILL SIGN AMENDMENT ON BEHALF OF BOCC)	<del></del>
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	AU COUNTY PURCHASING POLICY
Voug Podiak 7/22/2025	3. Evelyn Burton 7/22/2025
Department Head/Contract Manager Date	Procurement Date
-	(Signature required only if procurement related)
Cluris Lacambra	4 Denise C. May, Esq., BCS
Office of Mgmt. & Budget Date	County Attorney Date
COUNTY MANACED FINAL SIGNATURE ARROWAL	
COUNTY MANAGER – FINAL SIGNATURE APPROVAL	

7/25/2025

Date

County Manager