7/29/2025

BOCC CONTRACT APPROVAL FORM

CONTRACT TRACKING NO. CM3728 - A1

Department Head/Contract Manager Date Procurement Date (Signature required only if procurement related)	SECTION 1 - GENERAL INFORMATION Requesting Department: Capital Projects Management Telephone: (904) 530-6732 Email	Contact Person: Tabitha Hanna thanna@nassaucountyfl.com
Authorized Signatory Same: Mean Cohen Title: Sales Countation Manager Meanager Authorized Signatory Email: meagan cohenesterinsiquose com (IDENTIFY WHO WILL SIGN THE CONTRACT ON BEHALF OF THE VENDOR. OFFICERIDIRECTOR WITH AUTHORITY TO BIND COMPANY.) SECTION 4 - CONTRACT INFORMATION Contract Name: EQ Amnico, Inc. Short Description of Product(s)/Service(s) Being Requested: Constitution Management Software (GOODS ANDOR SERVICES TO BE PROCURED, PHYSICAL LOCATION, ETC.) Procured Method: Quotes ITIB RFP RFQ Piggyback Exemption Sole Source Single Source	Name: EC America, Inc Address: 8444 Westpark Drive Suite 200 City: McLean Vendor's Administrator Name: Logan Strane	Title: Sales Operatios Specilasit
Contract Name: ECAmorica, Inc. Short Description of Product(s)/Service(s) Being Requested: Construction Management Software (GOODS AND/OR SERVICES TO BE PROCURED, PHYSICAL LOCATION, ETC.) Procured Method: Quotes	Authorized Signatory Name: Megan Cohen Authorized Signatory Email: megan_cohen@immixgroup.com	
Procured Method: Quotes ITB RFP RFQ Piggyback Exemption Sole Source Single Source Other: Amount of Initial Contract Term: \$199.707.91 Amount of Renewal Options (if applicable): Year 1: Year 2: Year 4: Total Amount of Contract (Initial Term + Renewal Options): Account Number: 03420541-554020 Source of Funds: @County State Federal Other: County Authorized Signatory: BOCC Chairman County Manager (Estimate if necessary) SECTION 5 - INSURANCE Insurance Category: Category L Category M Category H Other: Category M w. Cyber & Professional SECTION 6 - AMENDMENT INFORMATION Contract Tracking No: CM3728 Amendment No: At Type of Amendment: Renewal Time Extension with Increase Time Only Extension Additional Scope Supplemental Agreement @Other: Amount of this Amendment: \$199.707.91 Account Code Change From: To: County Authorized Signatory: BOCC Chairman @County Manager IODENTIFY WHO WILL SIGN AMENDMENT ON BEHALF OF BOCC: APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY I. Foliate County Authorized Signatory: BOCC Chairman @County Manager IODENTIFY WHO WILL SIGN AMENDMENT ON BEHALF OF BOCC: APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY I. Foliate County Authorized Signatory: BOCC Chairman @County Manager IODENTIFY WHO WILL SIGN AMENDMENT ON BEHALF OF BOCC: APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY I. Foliate County Authorized Signatory: BOCC Chairman BOCC IODENTIFY WHO WILL SIGN AMENDMENT ON BEHALF OF BOCC: APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY I. Foliate County Authorized Signatory: Bocc IODENTIFY WHO WILL SIGN AMENDMENT ON BEHALF OF BOCC: APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY I. Foliate County Authorized Signatory: Bocc IODENTIFY WHO WILL SIGN AMENDMENT ON BEHALF OF BOCC: APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY I. Foliate County Authorized Signatory: IODENTIFY WHO WI	Contract Name: EC America, Inc. Short Description of Product(s)/Service(s) Being Requested: Contract Name: EC America, Inc.	
SECTION 6 - AMENDMENT INFORMATION Contract Tracking No: CM3728 Amendment No: A1	Procured Method: □Quotes □ITB □RFP □RFQ ■Pi □Other: Amount of Initial Contract Term: \$199,707.91 Amount of Renewal Options (if applicable): Year 1: Year 3: Total Amount of Contract (Initial Term + Renewal Options): Account Number: ○3420541-554020 Source of Funds: ■County □State □Federal □Other: County Authorized Signatory: □BOCC Chairman □County	ggyback
Contract Tracking No: CM3728		
1. Kobert Companion 7/29/2025 Department Head/Contract Manager Date Procurement (Signature required only if procurement related) 2. Uris Latambra 7/29/2025 Office of Mgmt. & Budget Date T/29/2025 County Attorney Date	Contract Tracking No: CM3728 A Type of Amendment: □Renewal □Time Extension with □ Supplemental Agreement ■Other: ANALYTICS UPGRADE Contract Amount with Previous Amendments: \$199,707.91 New Contract Amount including this Amendment: \$199,707.91 Account Code Change From: County Authorized Signatory: □BOCC Chairman ■County	Increase □Time Only Extension □ Additional Scope Amount of this Amendment: \$0.00 To: □
	1. Robert Companion 7/29/2025 Department Head/Contract Manager Date 2. Uris Laambra 7/29/2025 Office of Mgmt. & Budget Date	3. Fanase Clmose 7/29/2025 Procurement Date (Signature required only if procurement related) 4. Denise C. May, Esq., BCS 7/30/2025 County Attorney Date

County Manager

Date

FIRST AMENDMENT TO NASSAU COUNTY PIGGYBACK AGREEMENT

THIS FIRST AMENDMENT TO THE NASSAU COUNTY PIGGYBACK AGREEMENT for Construction Software (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 EC AMERICA, INC., a subsidiary of immixGroup, Inc., business location at 8444 Westpark Drive, Suite 200, McLean, Virgina 22102 (hereinafter the "Vendor").

WITNESSETH:

WHEREAS, the Parties previously entered into a Piggyback Agreement for construction software on August 12, 2024 (hereinafter "Contract") under which the County accessed a contract the Vendor entered into with General Services Administration Federal Supply Service Authorized Federal Supply Schedule Pricelist **GS-35F-0511T** pursuant to a formal competitive procurement process for the same goods and services (hereinafter "Original 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 3 of the Contract is hereby amended in order to replace Line Item 5 of the Procore Analytics Single Daily Refresh (PRO-1660-04) as contained in Exhibit "B" of the Original Contract for Procore Analytics 2.0 (PRO-5080-04), and said amendment to replace Line Item 5 is attached as Exhibit "A" hereto, and reflects that there is no additional charge for the upgrade.

SECTION 2. In accordance with Section 787.06, Florida Statutes, the Vendor shall provide the County an affidavit, on a form approved by the County, signed by an officer or representative of the Vendor under penalty of perjury attesting that the Vendor does not use coercion for labor or services as defined in Section 787.06, Florida Statutes. Contracting with entities of foreign countries of concern prohibited.

SECTION 3. In accordance with Section 287.138, Florida Statutes, the Vendor shall provide the County an affidavit, on a form approved by the County, signed by an officer or representative of the Vendor under penalty of perjury attesting that the Vendor will comply with all requirements of Section 287.138, Florida Statutes.

SECTION 4. 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.

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

BOARD OF COUNTY COMMISSIONERS NASSAU COUNTY, FLORIDA

Signature:
Print Name: <u>Taco E. Pope, AICP-ICMA-CM</u>
Title: County Manager
Date:
REVIEWED FOR LEGAL FORM AND CONTENT:
Denise C. May, Esq., BCS
DENISE C. MAY, County Attorney
EC AMERICA, INC.
Signature: Meghan (ohen
By: Meghan Cohen
Title: Sales Operation Manager
Date:



a subsidiary of **firmixGroup**

Ray Albury NASSAU, COUNTY OF PH: 904-530-6371

ralbury@nassaucountyfl.com

Quote Number:

QUO-1517943-L5M6N1

Quote Date: Expiration Date: 6/27/2025 7/31/2025

GS-35F-0511T terms and conditions apply to this order

Manufacturer Ref #: Full Term: 12 months

Manufacturer Quote #:

Start Date:4/4/25 End Date: 8/27/25 Project Cap: 150 ACV: \$70 M

Sales Quotation

CAGE Code: 1QTH6 **DUNS No.:** 01-757-3259 TAX ID#: 52-2085893 Terms: NET 30 FOB: Origin

Order Address: EC America

Contract No.:

8444 Westpark Drive, Suite 200

McLean, VA 22102

PH: 703-752-0610 FX: 703-752-0611

EC America Contact: Strane, Logan

Logan.Strane@immixgroup.com +1 770-615-2468

OPENMARKET-EC

Manufacturer Contact: Swift, Max

541-579-5323 max.swift@procore.com

The PO dated 8/19/24 is amended as follows: The customer has access to Procore Analytics 2.0 as of this PO date and will no longer have access to Analytics Single Daily Refresh (PRO-1660-04). There is no additional charge for this upgrade or change. Customer will renew Procore Analytics 2.0 for the annual fees stated on this PO.

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	PRO-5080-04	OPENMARKET- EC		Analytics 2.0: Provides you comprehensive access to all your data with embedded business intelligence. Pricing is maximum price for Annual Construction Volume \$50,000,001 - \$75,000,000.** TRUSTED PRODUCT **	1	\$0.0000	\$0.00

SUBSCRIPTION	\$0.00
Grand Total	\$0.00

FXHIBIT "A"

List of Services Included: Unlimited customer support, unlimited user licensing, unlimited storage in the cloud, implementation manager

Construction Volume: Construction Volume means the aggregate dollar value of the construction work performed or put in place for all distinct projects for which Customer utilizes the Subscription Services identified with Customer's Procore account(s) during the Subscription Term identified on this Order.

The order form is governed by the terms of the Subscription Services Agreement ("SSA") found at https://www.procore.com/legal/subscription-agreements/public-

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number, Our Quote Number, Part Numbers, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.

The identified line items are Trusted Products under the immixGroup Trusted Supplier Program. immixGroup Trusted Supplier Program Policies, Commitments and Guarantees/Warranties can be obtained at: http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program_Guarantee-and-Warranty.pdf

Meghan Cohen Sales Manager 16 July 2025

Meghan Cohen

All Pricing information is confidential



Certificate Of Completion

Envelope Id: AA0A43F8-CCA6-4110-BF68-8100322BDF65

Subject: Contract No.: CM3728 A1 - EC AMERICA \$0.00 - ANALYTICS UPGRADE

Source Envelope:

Document Pages: 4 Signatures: 8
Certificate Pages: 6 Initials: 2

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Status: Completed

Envelope Originator: Tabitha Givens

tgivens@nassaucountyfl.com IP Address: 50.238.237.26

Record Tracking

Status: Original Holder: Tabitha Givens

7/29/2025 8:09:28 AM tgivens@nassaucountyfl.com

Location: DocuSign

Signer Events

Robert Companion

RCompanion@nassaucountyfl.com
Deputy County Manager - County Engineer

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

Signature

Robert Companion

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

Timestamp

Sent: 7/29/2025 8:12:29 AM Viewed: 7/29/2025 8:15:00 AM Signed: 7/29/2025 8:15:07 AM

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)

17

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Sent: 7/29/2025 8:15:09 AM Viewed: 7/29/2025 8:32:42 AM Signed: 7/29/2025 8:32:55 AM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

chris lacambra

cla cambra@nassaucounty fl.com

OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

(None)

Chris Lacambra

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

Sent: 7/29/2025 8:32:58 AM Viewed: 7/29/2025 8:49:34 AM Signed: 7/29/2025 9:19:11 AM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Lanaee Gilmore

Igilmore @nassaucounty fl.com

Procurement Director Nassau County BOCC

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Lanace Kilmore

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

Sent: 7/29/2025 9:19:13 AM Viewed: 7/29/2025 9:21:05 AM

Signed: 7/29/2025 9:21:09 AM

Signer Events	Signature	Timestamp
Meghan Cohen		Sent: 7/29/2025 9:21:13 AM
meghan_cohen@immixgroup.com	Meghan Cohen	Viewed: 7/29/2025 9:40:50 AM
Security Level: Email, Account Authentication		Signed: 7/29/2025 9:55:03 AM
(None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 168.235.177.195	
Electronic Record and Signature Disclosure: Accepted: 7/29/2025 9:40:50 AM ID: d0f1f835-eb8d-473c-b9d5-0cdad0175dce		
Abigail Jorandby		Sent: 7/29/2025 9:55:05 AM
ajorandby@nassaucountyfl.com	ℓJ	Viewed: 7/30/2025 8:04:59 AM
Deputy County Attorney		Signed: 7/30/2025 8:05:14 AM
Nassau BOCC	Cignostius Adoption: Dro cologted Ctule	
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: 7/30/2025 8:05:17 AM
dmay@nassaucountyfl.com	Denise C. May, Esq., BCS	Viewed: 7/30/2025 8:54:40 AM
County Attorney		Signed: 7/30/2025 8:55:26 AM
Nassau County BOCC	Signature Adaption: Dre coloated Stule	
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		
Taco Pope, AICP	- /	Sent: 7/30/2025 8:55:28 AM
tpope@nassaucountyfl.com		Viewed: 7/30/2025 9:39:19 AM
County Manager		Signed: 7/30/2025 9:39:39 AM
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		
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	CORTER	Sent: 7/30/2025 9:39:42 AM
BOCCClerkServices@nassauclerk.com	COPIED	Viewed: 7/30/2025 11:05:13 AM

BOCCClerkServices@nassauclerk.com Security Level: Email, Account Authentication

Not Offered via Docusign

Electronic Record and Signature Disclosure:

(None)

Carbon Copy Events Status Timestamp Procurement Sent: 7/30/2025 9:39:43 AM **COPIED** procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Raymond Albury Sent: 7/30/2025 9:39:44 AM **COPIED**

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via Docusign

ralbury@nassaucountyfl.com

Witness Events Signature Timestamp Notary Events Signature Timestamp Envelope Summary Events Status Timestamps Envelope Sent Hashed/Encrypted 7/29/2025 8:12:29 AM Certified Delivered Security Checked 7/30/2025 9:39:19 AM 7/30/2025 9:39:39 AM Signing Complete Security Checked Completed Security Checked 7/30/2025 9:39:44 AM **Payment Events Status Timestamps Electronic Record and Signature Disclosure**

Electronic Record and Signature Disclosure created on: 1/26/2021 7:14:58 AM Parties agreed to: Meghan Cohen

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.