BD

## BOCC CONTRACT APPROVAL FORM

CS-24-477

CONTRACT TRACKING NO. CM3622-A2

SECTION 1 - GENERAL INFORMATION	
Requesting Department: Parks and Recreation	Contact Person: Mariah Cheeseborough
Telephone: (904) 530-6137	Email: mcheeseborough@nassaucountyfl.com
SECTION 2 - VENDOR INFORMATION	
Name: RL Lightning Prediction Services, LLC	
Address: 2221 West Clovelly Ln City: St Augustine	Chata. El 7: Cada. 22002
Vendor's Administrator Name: Roger Lindsay	State: FL Zip Code: 32092  Title: Thor Guard Territory Manager
	Email: RLINDSAY@THORGUARD.COM
SECTION 3 – VENDOR AUTHORIZED SIGNATOR	v
Authorized Signatory Name: Roger Lindsay	Title: Thor Guard Territory Manager
Authorized Signatory Email: RLINDSAY@THORGUARD.COM	
IDENTIFY WHO WILL SIGN THE CONTRACT ON BEHALF OF THE	E VENDOR. OFFICER/DIRECTOR WITH AUTHORITY TO BIND COMPANY.)
SECTION 4 - CONTRACT INFORMATION	
Contract Name: Contract for Annual Preventive Maintenance Services	ed: Annual preventive maintenance services for the THOR GUARD Lightning Prediction
and Warning Systems located at County beach-front parks and ballparks.	U. Printed preventer maintenance services for the THON GOAND Lightning Frediction
(GOODS AND/OR SERVICES TO	D BE PROCURED, PHYSICAL LOCATION, ETC.)
Procured Method: □Quotes □ITB □RFP □RFQ □Other:	□Piggyback □Exemption ■Sole Source □Single Source
Amount of Initial Contract Term: \$4,375,00	
Amount of Renewal Options (if applicable): Year 1:	
	Year 4;
Total Amount of Contract (Initial Term + Renewal Options): \$14,070 Account Number: 01075572-546020	0,00 (Estimate if necessary)
Source of Funds: ■County □State □Federal □Oth	ner:
County Authorized Signatory:   BOCC Chairman	
(IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF BOCC)	
SECTION 5 – INSURANCE	
Insurance Category: □Category L ■Category M □Ca	ategory H
	Risk Manager Initials:
SECTION 6 – AMENDMENT INFORMATION	
Contract Tracking No: CM3622	Amendment No: CM3622-A2
Type of Amendment:   Renewal Time Extension	with Increase □Time Only Extension □ Additional Scope
☐ Supplemental Agreement ☐ Other:  Contract Amount with Previous Amendments: \$ 9,085,00	Amount of this Amendment: \$5,005,00
New Contract Amount including this Amendment: \$ 14,070.0	
Account Code Change From:	To:
County Authorized Signatory:   BOCC Chairman   County Authorized Signatory:	ounty Manager
IDENTIFY WHO WILL SIGN AMENDMENT ON BEHALF OF BOCC)	
	SSAU COUNTY PURCHASING POLICY
long Podiak 7/29/2025	SSAU COUNTY PURCHASING POLICY  3. Panace Chimote 8/1/2025  Procurement Date  (Signature required only if procurement related)  4. Denise C. May, Esq., BCS 8/11/2025  EM
Department Head/Contract Manager Date	Procurement Date
( D 10 hazz Wale	(Signature required only if procurement related)
1.2.65 1/2/6	Denise C. May, Esq., BCS 8/11/2025 EM
Office of Mgmt & Budget Date	County Attorney Date
COUNTY MANAGER – F	INAL SIGNATURE APPROVAL
	8/11/2025
	3.1.1223

# SECOND AMENDMENT TO CONTRACT FOR ANNUAL PREVENTATIVE MAINTENANCE SERVICES

THIS SECOND AMENDMENT TO THE CONTRACT FOR ANNUAL PREVENTATIVE MAINTENANCE 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 RL LIGHTNING PREDICTION SERVICES, LLC, a business having its primary business location at 2221 West Clovelly Ln, St. Augustine, FL 32092 (hereinafter the "Vendor").

### **WITNESSETH:**

**WHEREAS**, the Parties previously entered into a Contract for Annual Preventative Maintenance Services dated April 2, 2024 (hereinafter "Contract"); and

**WHEREAS**, the Contract was subsequently amended by way of the First Amendment to the Contract on or about November 27, 2024 to formally extend the term of the contract for an additional year with a termination date of September 30, 2025; 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 6.1. of the Contract is hereby amended to extend the term of the Contract for an additional one (1) year and the Contract shall now terminate on September 30, 2026. Per Exhibit "A" of the Contract, the compensation for this renewal term shall not exceed Five Thousand Five and 00.100 Dollars (\$5,005.00).
- **SECTION 2.** Upon execution of this Amendment, and 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 3.** 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.]

CM3622-A2

**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 OF NASSAU COUNTY, FLORIDA

Signature:
Print Name: <u>Taco E. Pope AICP-ICMA-CM</u>
Title: _County Manager
Date: 8/11/2025
REVIEWED FOR LEGAL FORM AND CONTENT:
Denise C. May, Esq., BCS
DENISE C. MAY, County Attorney
RL Lightning Prediction Services, LLC
Signature: Koger Lindsay
By: Roger Lindsay
Title: Thor Guard Territory Manager
Date:8/7/2025



### **Certificate Of Completion**

Envelope Id: C89A5C92-0843-4E2D-A34B-8FEDE579DDB6

Subject: RL Lightning Prediction Services, LLC / CM3622-A2 / \$5,005.

Source Envelope:

Document Pages: 3 Signatures: 7 Initials: 3 Certificate Pages: 6

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Status: Completed

**Envelope Originator:** Mariah Cheeseborough

mcheeseborough@nassaucountyfl.com

IP Address: 50.238.237.26

### **Record Tracking**

Status: Original

7/29/2025 8:35:59 AM

Status: Original

8/6/2025 5:00:31 PM

Holder: Mariah Cheeseborough

mcheeseborough@nassaucountyfl.com

Holder: Keesha Deetlefs

kdeetlefs@nassaucountyfl.com

Location: DocuSign

Location: DocuSign

### **Signer Events**

Becky Diden

bdiden@nassaucountyfl.com

Recycle Coordinator

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

### Signature

BD

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

### **Timestamp**

Sent: 7/29/2025 8:55:08 AM Viewed: 7/29/2025 9:32:00 AM Signed: 7/29/2025 10:01:30 AM

### **Electronic Record and Signature Disclosure:**

Not Offered via Docusign

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

Sent: 7/29/2025 10:01:32 AM

Viewed: 7/29/2025 10:29:35 AM Signed: 7/29/2025 10:29:45 AM

### **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

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Sent: 7/29/2025 10:29:46 AM Viewed: 7/29/2025 10:51:08 AM Signed: 7/29/2025 10:52:41 AM

### **Electronic Record and Signature Disclosure:**

Not Offered via Docusign

Lanaee Gilmore

Igilmore@nassaucountyfl.com

**Procurement Director** Nassau County BOCC

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Sent: 7/29/2025 10:52:43 AM Lanau Kelmore

Resent: 8/1/2025 7:43:34 AM Viewed: 8/1/2025 12:49:24 PM

Signed: 8/1/2025 12:49:29 PM

Signer Events	Signature	Timestamp
Roger Lindsay	,	Sent: 8/1/2025 12:49:31 PM
rlindsay@thorguard.com	Roger Lindsay	Resent: 8/5/2025 8:42:16 AM
President		Resent: 8/6/2025 3:35:43 PM
Security Level: Email, Account Authentication	Signature Adoption: Pre-selected Style	Viewed: 8/7/2025 7:36:13 AM
(None)	Using IP Address: 129.222.135.75	Signed: 8/7/2025 7:38:04 AM
Electronic Record and Signature Disclosure: Accepted: 8/7/2025 7:36:13 AM ID: 4a6b5df1-edb4-4e3d-8a99-8eba4a7c3924		
Elizabeth Moore		Sent: 8/7/2025 7:38:06 AM
emoore@nassaucountyfl.com	EM	Resent: 8/11/2025 11:19:27 AM
Assistant County Attorney		Viewed: 8/11/2025 12:09:07 PM
Nassau County	Cimpature Adentica: Dre calested Chile	Signed: 8/11/2025 12:09:45 PM
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: 8/11/2025 12:09:47 PM
dmay@nassaucountyfl.com	Denise C. May, Esq., BCS	Viewed: 8/11/2025 12:10:44 PM
County Attorney		Signed: 8/11/2025 12:11:13 PM
Nassau County BOCC	Signature Adention: Dre colocted Style	
Security Level: Email, Account Authentication	Signature Adoption: Pre-selected Style Using IP Address:	
(None)	2601:346:700:3710:808e:713f:7ed1:b11e	
	Signed using mobile	
Electronic Record and Signature Disclosure: Not Offered via Docusign	orginal dolling modulo	
Taco Pope, AICP		Sent: 8/11/2025 12:11:15 PM
tpope@nassaucountyfl.com		Viewed: 8/11/2025 2:33:14 PM
County Manager	•	Signed: 8/11/2025 2:47:12 PM
Nassau County BOCC	Signature Adention: Drawn on Device	
Security Level: Email, Account Authentication (None)	Signature Adoption: Drawn on Device 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** Sent: 8/11/2025 2:47:15 PM Clerk Admin **COPIED** BOCCClerkServices@nassauclerk.com Viewed: 8/11/2025 3:09:01 PM

## **Electronic Record and Signature Disclosure:**Not Offered via Docusign

Security Level: Email, Account Authentication

(None)

**Carbon Copy Events Status Timestamp Procurement Department** Sent: 8/11/2025 2:47:16 PM **COPIED** procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Pamela Nelson Sent: 8/11/2025 2:47:17 PM **COPIED** pnelson@nassaucountyfl.com Admin Specialist II Nassau BOCC Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Jennifer Kirkland Sent: 8/11/2025 2:47:18 PM **COPIED** jkirkland@nassaucountyfl.com

Security Level: Email, Account Authentication

Not Offered via Docusign

**Electronic Record and Signature Disclosure:** 

(None)

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/29/2025 8:55:08 AM
Envelope Updated	Security Checked	7/29/2025 9:52:54 AM
Envelope Updated	Security Checked	7/29/2025 9:52:55 AM
Envelope Updated	Security Checked	7/29/2025 9:52:55 AM
Envelope Updated	Security Checked	7/29/2025 9:52:55 AM
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Envelope Updated	Security Checked	7/29/2025 9:52:55 AM
Envelope Updated	Security Checked	7/29/2025 9:52:55 AM
Envelope Updated	Security Checked	8/1/2025 7:43:34 AM
Envelope Updated	Security Checked	8/1/2025 7:43:34 AM
Envelope Updated	Security Checked	8/11/2025 11:19:26 AM
Envelope Updated	Security Checked	8/11/2025 11:19:26 AM
Certified Delivered	Security Checked	8/11/2025 2:33:14 PM
Signing Complete	Security Checked	8/11/2025 2:47:12 PM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	8/11/2025 2:47:18 PM
Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure created on: 8/6/2025 12:43:20 PM

Parties agreed to: Roger Lindsay

#### 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: procurement@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 procurement@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 procurement@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 procurement@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: <a href="https://support.docusign.com/guides/signer-guide-signing-system-requirements">https://support.docusign.com/guides/signer-guide-signing-system-requirements</a>.

### 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 checkbox 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.