BOCC CONTRACT APPROVAL FORM

CONTRACT TRACKING NO. CM3029-A2

SECTION 1 - GENERAL INFORMATION Requesting Department: Human Resources Contact Person: Ashley Metz Telephone: [904) 530-6075 Email: ametz@nassaucountyfl.com
SECTION 2 - VENDOR INFORMATION Name: Amelia Urgent Care, LLC Address: 96279 Brady Point Road City: Fernandina Beach Vendor's Administrator Name: Sue Matricia Title: Owner Telephone: 904) 321-0088 Email: smatricia@ameliaurgentcare.com
SECTION 3 – VENDOR AUTHORIZED SIGNATORY Authorized Signatory Name: Deniel J. Matricia Director/MRO Authorized Signatory Email: Deniel J. Matricia Director/MRO Authorized Signatory Email: Deniel J. Matricia Director/MRO Interview of the Contract on Behalf of the Vendor. Officer/Director With Authority to Bind Company.)
SECTION 4 - CONTRACT INFORMATION Contract Name: Amelia Urgent Care, LLC Short Description of Product(s)/Service(s) Being Requested: Employee Physicals, Drug Screens & Medical Review Director Services (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: est. \$38,765.00 Amount of Renewal Options (if applicable): Year 1: \$15,800.00 Year 2: \$15,800.00
Year 3: Year 4: Total Amount of Contract (Initial Term + Renewal Options): \$70365 (Estimate if necessary) Account Number: 01122513-531031 / 01122513-531035 / Various Fire Rescue & Building Department Accounts for their Employees 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: *Please note Risk Emails Concerning Coverage Requirements* Coverage Requirements*
Risk Manager Initials:
GECTION (AMENDMENT INFORMATION
SECTION 6 – AMENDMENT INFORMATION Contract Tracking No: CM3029
A DDD OVAL C DUDGU A NIT TO NA CCALL COUNTY DUDGU A CINIC DOLLOW
APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY Subsequence Signature required only if procurement related
Office of Mgmt. & Budget Date County Attorney Date
COUNTY MANAGER – FINAL SIGNATURE APPROVAL
9/18/2025

County Manager

Date



Requisition Form

NASSAU COUNTY **BOARD OF COUNTY COMMISSIONERS**

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Amelia Urgent Care, LLC 96279 Brady Point Rd. Fernandina Beach, Florida 32034 96135 Nassau Place Suite 1 Yulee, FL 32097

DEPARTMENT **Human Resources**

REOUESTED BY

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						T. Ke	
/ENDOR NUMBER	PROJECT NAME	FUNDING SOURCE	/ 50 4005	AMOUNT AVAILABLE		O OR ENCUMBER ONLY	CONTRACT NO.
TEM NO.	DESCRIPTIO	01122513-531031	QUANTITY	\$ 15,800.00 UNIT PRICE	Encumber AMOUNT	Contract	CM3029-A2
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	01122513-531031				\$ 0.00		
2.	Drug Testing		170.00	\$ 40.00	\$ 6,800.00		
	01122513-531035				\$ 0.00		
3.	MRO Annual Fee		1.00	\$ 400.00	\$ 400.00		
	01122513-534000				\$ 0.00		
	*Fire Rescue, Building & NAU	budgets their own.			\$ 0.00		
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ORIGINAL - FIN COPY - DEPART			l	1	Shipping Total	\$ 0.0 \$ 15,80	

Department Head

									een reviewed					

8/29/2025 Office of Management and Budget (signature required if greater than \$1,000.00 for services or if greater than \$5,000 for goods)

I appet that, to the best of my knowledge, funds are available for payment. I artest that, to the best of my knowledge, funds are available for payment.

9/2/20: 9/2/2025

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.

9/3/2025

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. 9/18/2025

Clerk:

SECOND AMENDMENT TO CONTRACT FOR MEDICAL REVIEW OFFICER SERVICES

THIS SECONDAMENDMENT TO THE CONTRACT FOR MEDICAL REVIEW OFFICER 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 AMELIA URGENT CARE, LLC., a business having its primary business location a96279 Brady Point Rd, Fernandina Beach, Florida 32034 (hereinafter the "Vendor").

WITNESSETH:

WHEREAS, the Parties previously entered into a Contract for Medical Review Officer Services dated September 28, 2021 (hereinafter "Contract") which was amended to extend the term for an additional year on August 4, 2024 (hereinafter "First Amendment"); 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. Article IX 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 27, 2026.

SECTION 2. Foreign Nations of Concern. In accordance with Section 287.138, Florida Statutes, the Consultant shall provide the County an affidavit, on a form approved by the County, signed by an officer or representative of the Consultant under penalty of perjury attesting that the Consultant will comply with all requirements of Section 287.138, Florida Statutes.

SECTION 3. Anti-Human Trafficking. Upon execution, renewal or extension of this contract, Vendor shall provide the County an affidavit signed by an officer or a 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.

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.

[The remainder of this page left intentionally blank.]

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

THE COUNTY

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

Signature:
Print Name: <u>Taco E. Pope, AICP-ICMA-CM</u>
Title: County Manager 9/18/2025 Date:
REVIEWED FOR LEGAL FORM AND CONTENT:
Denise C. May, Esq., BCS
DENISE C. MAY, County Attorney
VENDOR:
Signature: Daniel J. Matricia
By: Daniel J. Matricia, D.O.
by. Damer v. Maureia, b.v.



Certificate Of Completion

Envelope Id: 34E2BE0A-714F-4E10-9308-1F3BF6283C8C Status: Completed

Subject: Contract No.: CM3029-A2 Vendor Name: Amelia Urgent Care \$15,800.00 Description: MRO Services

Source Envelope:

Document Pages: 4 Signatures: 12 Initials: 4 Ashley Metz Certificate Pages: 5

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Envelope Originator:

ametz@nassaucountyfl.com IP Address: 50.238.237.26

Record Tracking

Signer Events

Status: Original Holder: Ashley Metz Location: DocuSign

Signature

8/29/2025 5:21:57 PM ametz@nassaucountyfl.com

Timestamp

Sent: 8/29/2025 5:26:22 PM Ashley Metz ashley Metz ametz@nassaucountyfl.com Viewed: 8/29/2025 5:26:33 PM **Human Resources Director** Signed: 8/29/2025 5:26:38 PM

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: 8/29/2025 5:26:40 PM 19 tpoore@nassaucountyfl.com Viewed: 9/2/2025 10:48:57 AM **OMB** Admin Signed: 9/2/2025 10:51:42 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: 9/2/2025 10:51:44 AM Chris Lacambra clacambra@nassaucountyfl.com Viewed: 9/2/2025 10:51:59 AM

OMB Director Signed: 9/2/2025 10:52:43 AM Nassau County BOCC Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication

Using IP Address: 50.238.237.26

Electronic Record and Signature Disclosure:

Not Offered via Docusign

(None)

Sent: 9/2/2025 10:52:45 AM Ashley Metz am ametz@nassaucountyfl.com Viewed: 9/2/2025 2:57:18 PM

Human Resources Director Signed: 9/2/2025 2:57:24 PM 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

Signer Events	Signature	Timestamp
Lanaee Gilmore	-	Sent: 9/2/2025 2:57:26 PM
lgilmore@nassaucountyfl.com	Lanau Kilmou	Viewed: 9/3/2025 3:57:05 PM
Procurement Director		Signed: 9/3/2025 3:57:10 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		
Daniel J. Matricia		Sent: 9/3/2025 3:57:14 PM
smatricia@ameliaurgentcare.com	Daniel J. Matricia	Viewed: 9/18/2025 10:40:40 AM
Security Level: Email, Account Authentication		Signed: 9/18/2025 10:42:30 AM
(None)	Signature Adoption: Pre-selected Style Using IP Address: 70.91.150.67	
Electronic Record and Signature Disclosure: Accepted: 9/18/2025 10:40:40 AM ID: fcef4623-d4a5-4c56-b406-34a2f561a473		
Denise C. May, Esq., BCS		Sent: 9/18/2025 11:20:49 AM
dmay@nassaucountyfl.com	Denise C. May, Esq., BCS	Viewed: 9/18/2025 11:45:42 AM
County Attorney		Signed: 9/18/2025 11:45:56 AM
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: 9/18/2025 11:45:59 AM
tpope@nassaucountyfl.com		Viewed: 9/18/2025 2:29:08 PM
County Manager		Signed: 9/18/2025 2:29:22 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: 9/18/2025 2:29:24 PM
boccap@nassauclerk.com	UB	Viewed: 9/19/2025 9:56:09 AM
Nassau County Clerk		Signed: 9/19/2025 9:56:15 AM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254	
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

Timestamp

Certified Delivery Events

Status

Carbon Copy Events Status Timestamp Clerk Services Sent: 9/19/2025 9:56:17 AM **COPIED** BOCCClerkServices@nassauclerk.com Viewed: 9/19/2025 10:00:21 AM Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Procurement Sent: 9/19/2025 9:56:18 AM **COPIED** procurement@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	8/29/2025 5:26:22 PM					
Envelope Updated	Security Checked	9/18/2025 11:20:49 AM					
Certified Delivered	Security Checked	9/19/2025 9:56:09 AM					
Signing Complete	Security Checked	9/19/2025 9:56:15 AM					
Completed	Security Checked	9/19/2025 9:56:18 AM					
Payment Events	Status	Timestamps					
Electronic Record and Signature Disclosure							

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

Parties agreed to: Daniel J. Matricia

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: 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 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.