BOCC CONTRACT APPROVAL FORM

CONTRACT TRACKING NO. 3516-A1

SECTION 1 - GENERAL INFORMATION Requesting Department: Libraries Contact Person: Vincent Gadrix Telephone: (904) 530-6501 Email: vgadrix@nassaucountyfl.com
SECTION 2 - VENDOR INFORMATION Name: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
SECTION 3 – VENDOR AUTHORIZED SIGNATORY Authorized Signatory Name: Peter Vargas Authorized Signatory Email: Peter.vargas@t-mobile.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: T-Mobile for Government Hotspot Short Description of Product(s)/Service(s) Being Requested: We would like to enter into a contract with T-Mobile for Government hotspot services for Library patrons.
Procured Method: Quotes ITB RFP RFQ Piggyback Exemption Sole Source Single Source Other:
SECTION 5 – INSURANCE Insurance Category: Category I Category H Category H Category H Category H Risk Manager Initials:
SECTION 6 – AMENDMENT INFORMATION Contract Tracking No: CM3516
APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY Brandy Carvallus Department Head/Contract Manager Date Procurement (Signature required only if procurement related) Denix C. May, Esq., BCS 10/1/2025 County Attorney Date
COUNTY MANAGER – FINAL SIGNATURE APPROVAL 10/1/2025

County Manager

Date



Requisition Form

NASSAU COUNTY **BOARD OF COUNTY COMMISSIONERS**

VENDOR NAME/ADDRESS T-MOBILE PO BOX 742596

96135 Nassau Place Suite 1 Yulee, FL 32097

DEPARTMENT LIBRARIES

CINC	PO BOX 742596 INNATI, OH 45274-2596						ESTED BY
VENDOR NUMBER	PROJECT NAME	FUNDING SOURCE		AMOUNT AVAILABLE	STANDARD	PO OR ENCUMBER ON	
8456	T-MOBILE FOR GOVERNM			in the contract of the contrac		r Contract	CM3516-A1
ITEM NO.	DESCRIP		QUANTITY	UNIT PRICE	AMOUNT		<u> </u>
	Unlimited MiFi Data Plan (F	B)	10.00	\$ 153.80	\$ 1,538.00	01712571-541	040
	10 Franklin T10 MiFi Hotspo	ot Equiptment			\$ 0.00	FY25/26 Budge	et
	x \$15.38/month				\$ 0.00		
	Unlimited MiFi Data Plan (C	AL)	10.00	\$ 153.80	\$ 1,538.00	01713571-541	040
	10 Franklin T10 MiFi Hotspo	ot Equiptment			\$ 0.00		
	x \$15.38/month				\$ 0.00		
	Unlimited MiFi Data Plan (H	IIL)	10.00	\$ 153.80	\$ 1,538.00	01714571-541	040
	10 Franklin T10 MiFi Hotspo	ot Equiptment			\$ 0.00		
	x \$15/month + tax				\$ 0.00		
	Unlimited MiFi Data Plan (E	RY)	10.00	\$ 153.80	\$ 1,538.00	01715571-541	040
	10 Franklin T10 MiFi Hotspo	ot Equiptment			\$ 0.00		
	x \$15/month + tax				\$ 0.00		
	Unlimited MiFi Data Plan (Y	UL)	10.00	\$ 153.80	\$ 1,538.00	01716571-541	040
	10 Franklin T10 MiFi Hotspo	ot Equiptment			\$ 0.00		
	x \$15/month + tax				\$ 0.00		
	FL State Contract# DMS-19	/20-006b			\$ 0.00		
	Term: 08/04/2021-08/09/20	26			\$ 0.00		
					\$ 0.00		

ORIGINAL - FINANCE Shipping \$ 0.00 COPY - DEPARTMENT Total \$7,690.00

Department Head

I attest that, to the best of my knowledge, this requisitition reflects accurate information, has been reviewed, budgeted for and follows the Nassau County

Purchasing Policy.
Drawdy Carvallo 9/26/2025

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

Lattest that to the best of my knowledge funds are available for nayment

attest that, to the best of my knowledge, funds are available for payment.

9/26/20 9/26/2025

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.

9/29/2025

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.

Clerk:

FIRST AMENDMENT TO THE T-MOBILE PROJECT 10MILLION AGREEMENT (GENERAL) NO. 2060040 [T-MOBILE GOVERNMENT HOTPOST SERVICES]

THIS FIRST AMENDMENT TO THE T-MOBILE PROJECT 10MILLION AGREEMENT (GENERAL) NO. 2060040 (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 T-MOBILE USA, INC. a business having its primary business location at 12920 SE 38th St. Bellevue, WA 98006 (hereinafter the "Vendor").

WITNESSETH:

WHEREAS, the Parties previously entered into the T-Mobile Project 10Million Agreement (General) No. 2060040 for Mobile Hotspots on or about October 17, 2023 ("**Agreement**"); and

WHEREAS, the Parties now desire to amend the Agreement 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 Agreement as follows:

SECTION 1. The Parties acknowledge and agree that the Agreement is hereby amended to extend the term of the Agreement for a renewal period ("**Renewal Term**") of ten (10) months, and the Agreement shall now have an end date of August 9, 2026. The Renewal Term (i) is intended to extend the Term of the Agreement, and (ii) represents the new service term/period for all renewed lines under the Agreement.

Notwithstanding anything to the contrary in this Agreement or this Amendment, the Amendment will remain in effect until each active line of Service under the Agreement or this Amendment has completed its minimum service term. In addition, following the expiration of the applicable Renewal Term, Vendor will continue to provide the Services to the County under the pricing and discounts set forth in the Agreement or this Amendment, or, with thirty (30) days' advance notice to the County, at standard list pricing, until either party provides 30 days' advance written notice to terminate the Services.

SECTION 2. The Agreement is hereby amended to increase the compensation amount for the goods/Services to be provided under this Agreement due to the Renewal Term of ten (10) months. The County shall compensate the Vendor an additional Seven Thousand Six Hundred Ninety and 00/100 Dollars (\$7,690.00) in accordance with the quote attached hereto as **Exhibit A**. The total compensation to the Vendor under the Agreement is not to exceed Twenty-Five Thousand, Six Hundred Ninety and 00/100 Dollars (\$25,690.00).

SECTION 3. In accordance with Section 787.06, Florida Statutes, Vendor shall provide the County an affidavit, on a form approved by the County, signed by an officer or representative of Vendor under penalty of perjury attesting that Vendor does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.

CM 3516-A1

SECTION 4. In accordance with Section 287.138, Florida Statutes, Vendor shall provide the County an affidavit, on a form approved by the County, signed by an officer or representative of Vendor under penalty of perjury attesting that Vendor will comply with all requirements of Section 287.138, Florida Statutes.

SECTION 5. All other terms and conditions of the Agreement 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. Signature page follows.]

CM 3516-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.

THE COUNTY

BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA

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REVIEWED FOR LEGAL FORM AND CONTENT:

Denise C. May, Esq., BCS

DENISE C. MAY, County Attorney

T-MOBILE USA, INC.
Signature: Puter Vargas
By: Peter Vargas
Title: Director, Public Sector & Education

Approved by:

Date: 9/30/2025

VENDOR:

Joshua Dickinson

T-Mobile USA, Inc. Legal Department
Date: 9/29/2025

CM 3516-A1

EXHIBIT A T-Mobile for Government Quote Dated August, 29, 2025

[Separately attached hereto]



Email Address:

Acct # (if applicable):

 Customer Information

 Customer Name:
 Nassau County Public Library

 Financial Contact Name:
 Julie Cannavino

 Address:
 96135 Nassau Pl

 City:
 Yulee

 State:
 FL

 Zip:
 32097

 Financial Contact Phone:
 [904) 530-6502

aford@nassaucountyfl.com

993306362

 Sales Representative Information

 Name & Title:
 Charles Leconte - Government Success Manager

 Phone:
 407-910-9235

Email Address: Charles.leconte@t-mobile.com

Remit To Address: T-MOBILE USA INC

Vendor PO Address: PO BOX 742596, Cincinnati, OH 45274-2596

 Tax ID#
 91-1983600

 Contract Number:
 91-1983600

			Discounts
Quote Date	Expiration Date	Contract Vehicle	Monthly Recurring Charge
7/29/2025	8/29/2025	State of FL (MCS)	16%

T-Mobile Unlimited Government Plans						
Qty.	Rate Plan	MRC	Discount	Net Price	# of Months	Subtotal
50	P10MUN15	\$15.38	N/A	\$15.38	10	\$7,690
					Total Service	
					Annually	
				Grand Tota	al - 10 Months	\$7.690.0

Customer Signature Brandy Carvallo Date: 9/26/2025



Certificate Of Completion

Envelope Id: 52D2DB51-04ED-44B1-AA30-F809CF5A1884 Status: Completed

Subject: Contract No.: CM3516-A1 Vendor Name: T-Mobile \$7690.00 Description: Amendment:time with increase

Source Envelope:

Document Pages: 7 Signatures: 13 **Envelope Originator:**

Certificate Pages: 6 Initials: 5 Anne Ford

AutoNav: Enabled

aford@nassaucountyfl.com Envelopeld Stamping: Enabled IP Address: 50.144.43.162

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

Record Tracking

Status: Original Holder: Anne Ford Location: DocuSign

9/25/2025 2:49:57 PM aford@nassaucountyfl.com

0/20/2020 2: 10:01 1 101	alora Shabbadobanyinsoin	
Signer Events	Signature	Timestamp
Brandy Carvalho bcarvalho@nassaucountyfl.com Director of Strategic Advancement Nassau County BOCC Security Level: Email, Account Authentication (None)	Brandy (arvallo Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 9/25/2025 3:14:32 PM Viewed: 9/26/2025 12:25:32 PM Signed: 9/26/2025 12:25:41 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Tracy Poore	. 3	Sent: 9/26/2025 12:25:42 PM

14 tpoore@nassaucountyfl.com Viewed: 9/26/2025 12:33:57 PM OMB Admin Signed: 9/26/2025 12:42:09 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

chris lacambra Sent: 9/26/2025 12:42:12 PM Chris Lacambra clacambra@nassaucountyfl.com Viewed: 9/26/2025 1:52:09 PM **OMB Director** Signed: 9/26/2025 1:55:54 PM 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: 9/26/2025 1:55:56 PM Ashley Metz am ametz@nassaucountyfl.com Viewed: 9/26/2025 2:11:33 PM **Human Resources Director** Signed: 9/26/2025 2:11:38 PM Nassau County BOCC Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Signer Events	Signature	Timestamp
Anne Ford	Completed	Sent: 9/29/2025 10:00:58 AM
aford@nassaucountyfl.com		Viewed: 9/29/2025 10:01:35 AM
Administrative Assistant I		Signed: 9/29/2025 10:03:58 AM
Security Level: Email, Account Authentication (None)	Using IP Address: 50.144.43.162	
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Lanaee Gilmore	Lanace Kelmore	Sent: 9/26/2025 2:11:40 PM
gilmore@nassaucountyfl.com	Manace (Jumore	Resent: 9/29/2025 10:04:00 AM
Procurement Director		Viewed: 9/29/2025 10:08:18 AM
Nassau County BOCC	Signature Adoption: Pre-selected Style	Signed: 9/29/2025 10:08:33 AM
Security Level: Email, Account Authentication None)	Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Joshua Dickinson		Sent: 9/29/2025 10:08:37 AM
oshua.dickinson4@t-mobile.com	Joshna Dickinson	Viewed: 9/29/2025 10:14:28 AM
Security Level: Email, Account Authentication		Signed: 9/29/2025 10:20:00 AM
(None)		-
	Signature Adoption: Pre-selected Style Using IP Address: 136.226.52.107	
Electronic Record and Signature Disclosure: Accepted: 9/29/2025 10:14:28 AM ID: b2eb57e3-b7b8-40ff-ba0b-45068f4db361		
Peter Vargas		Sent: 9/29/2025 10:20:03 AM
eter.vargas@t-mobile.com	Peter Vargas	Viewed: 9/29/2025 4:20:01 PM
Director, Government sales	v	Signed: 9/30/2025 10:42:44 AM
Security Level: Email, Account Authentication	Cignotium Adoption, Dro coloated Stude	
None)	Signature Adoption: Pre-selected Style Using IP Address: 136.226.58.83	
Electronic Record and Signature Disclosure: Accepted: 9/29/2025 4:20:01 PM ID: fe42b9ce-fbda-4654-9139-2b9bdaed4117		
Elizabeth Moore		Sent: 9/30/2025 10:42:47 AM
moore@nassaucountyfl.com	EM	Viewed: 10/1/2025 8:53:31 AM
Assistant County Attorney		Signed: 10/1/2025 9:05:32 AM
Nassau County		-
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: 10/1/2025 9:05:34 AM
lmay@nassaucountyfl.com	Denise C. May, Esq., BCS	Viewed: 10/1/2025 10:50:55 AM
County Attorney		Signed: 10/1/2025 10:51:13 AM
Nassau County BOCC		-
	Signature Adoption: Pre-selected Style	

Electronic Record and Signature Disclosure:Not Offered via Docusign

Signer Events

Taco Pope, AICP

tpope@nassaucountyfl.com

County Manager

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

CLERK FINANCE

boccap@nassauclerk.com

Nassau County Clerk

Security Level: Email, Account Authentication

(None)

Signature

Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26

Signature Adoption: Pre-selected Style

Using IP Address: 50.79.89.189

Timestamp

Sent: 10/1/2025 10:51:17 AM Viewed: 10/1/2025 11:21:48 AM Signed: 10/1/2025 11:23:37 AM

Sent: 10/1/2025 11:23:40 AM Viewed: 10/2/2025 10:50:07 AM

Signed: 10/2/2025 10:50:15 AM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Agent Delivery Events

Signature

Timestamp

Editor Delivery Events Status

Status

ISL

Timestamp

Intermediary Delivery Events Status

Status

Status

Timestamp

Timestamp

Timestamp

Timestamp

Carbon Copy Events

Certified Delivery Events

Clerk Services

BOCCClerkServices@nassauclerk.com

Security Level: Email, Account Authentication

(None)

COPIED

Sent: 10/2/2025 10:50:18 AM Viewed: 10/2/2025 11:04:50 AM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Procurement

procurement@nassaucountyfl.com

(None)

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure: Not Offered via Docusign

Envelope Summary Events

COPIED

Sent: 10/2/2025 10:50:18 AM

Witness Events

Signature

Timestamp Timestamp

Notary Events Signature

Status

Timestamps

Hashed/Encrypted Security Checked Security Checked Security Checked Security Checked

Security Checked

9/26/2025 8:05:27 AM 9/26/2025 8:05:27 AM 9/26/2025 8:05:27 AM

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Security Checked Security Checked

Envelope Summary Events	Status	Timestamps		
Envelope Updated	Security Checked	9/26/2025 8:05:27 AM		
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Envelope Updated	Security Checked	9/26/2025 8:05:27 AM		
Envelope Updated	Security Checked	9/26/2025 8:05:27 AM		
Envelope Updated	Security Checked	9/29/2025 10:00:57 AM		
Envelope Updated	Security Checked	9/29/2025 10:00:57 AM		
Envelope Updated	Security Checked	9/29/2025 10:00:57 AM		
Envelope Updated	Security Checked	9/29/2025 10:00:57 AM		
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Envelope Updated	Security Checked	9/29/2025 10:00:57 AM		
Envelope Updated	Security Checked	9/29/2025 10:00:57 AM		
Envelope Updated	Security Checked	9/29/2025 10:00:57 AM		
Certified Delivered	Security Checked	10/2/2025 10:50:07 AM		
Signing Complete	Security Checked	10/2/2025 10:50:15 AM		
Completed	Security Checked	10/2/2025 10:50:18 AM		
Payment Events	Status	Timestamps		
Electronic Record and Signature Disclosure				

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.