

C3-20-281

Contract CM2900,

**Renewal of Commercial Pest Control Service Agreement**

This letter confirms the renewal of the Contract on the terms set out below.

Information

No.	Topic	Details
1	Department	Name: Solid Waste
2	Vendor	Name: Bug Out
3	Contract	Contract title: Commercial Pest Control Service Agreement Contract tracking number: CM2900-AR1 Account No : 01344534-546020 Amount: \$456.00

Notice

On behalf of the Nassau County Board of County Commissioners, the Department gives notice that the term of the Contract automatically renewed for one (1) year, beginning 8/1/2021 and ending 7/31/2021, in accordance with the provisions of the Contract.

Yours sincerely

*AC*

*Sony Podiat* 8/18/2021  
Department Head Date

Approved by: *[Signature]* 8/19/2021  
Office Management Date

*Megan Diehl* 8/24/2021  
Office of Management & Budget Date

*Michael S. Mullin* 8/25/2021  
County Attorney Date

**COUNTY MANAGER – FINAL SIGNATURE APPROVAL**

*Taco E. Pope, AICP* 8/25/2021  
Taco E. Pope, AICP, County Manager Date

## Tina Barnett

---

**From:** Amber Carter <acarter@nassaucountyfl.com>  
**Sent:** Wednesday, August 25, 2021 1:02 PM  
**To:** Tina Barnett  
**Cc:** Brenda Linville; Heather Nazworth  
**Subject:** \*EXTERNAL\*: RE: Bug Out.pdf

**This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.**

I'm sorry. It is an annual auto-renewal. The dates should be 8/1/2021 through 7/31/2022. Do I need to reroute, or will this email suffice?

*Amber N. Carter*

Executive Legal Assistant to  
Michael S. Mullin  
Nassau County Attorney  
96135 Nassau Place, Suite 6  
Yulee, Florida 32097  
Phone: (904) 530-6100  
Fax: (904) 321-2658

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.

**From:** Tina Barnett <tbarnett@nassauclerk.com>  
**Sent:** Wednesday, August 25, 2021 11:49 AM  
**To:** Amber Carter <acarter@nassaucountyfl.com>  
**Cc:** Brenda Linville <blinville@nassauclerk.com>; Heather Nazworth <hnazworth@nassauclerk.com>  
**Subject:** Bug Out.pdf

Amber,

Please look at the dates on the Docu Sign Document showing beginning 08/1/2021 ending 07/31/2021?

Thanks,  
Tina Barnett

# CONTRACT APPROVAL FORM

(Contract Management Use only)

**CONTRACT TRACKING NO.**

CM 2900

### CONTRACTOR INFORMATION

Name: Bug Out Pest Control

Address: 463509 E. State Rd 200 Yulee FL 32097

City State Zip

Contractor's Administrator Name: Jim Sumner Title: Commercial Pest Service

Tel#: 904-743-8272 Cell: 904-994-5651 Email: jsumner@bugoutservice.com

Contract Name: Service Agreement for Pest Control Contract Value: \$605

Brief Description: Service Maintenance Agreement for pest control at Solid Waste Department. To be treated qtrly

Contract Dates : From: 8/1/2020 to: 7/31/2021 Status:  New  Renew  Amend#  WA/Task Order

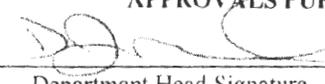
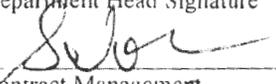
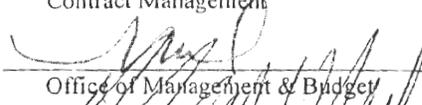
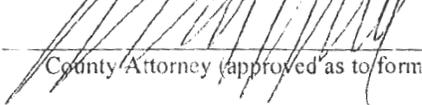
How Procured:  Sole Source  Single Source  ITB  RFP  RFQ  Coop.  Other  X

### If Processing an Amendment:

Contract #: \_\_\_\_\_ Increase Amount of Existing Contract: \_\_\_\_\_

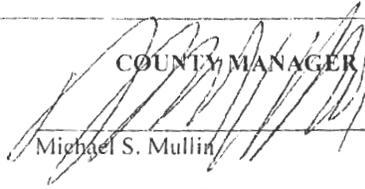
New Contract Dates: \_\_\_\_\_ to \_\_\_\_\_ TOTAL OR AMENDMENT AMOUNT: \_\_\_\_\_

### APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1.		<u>7-13-20</u>	<u>Solid Waste</u>
	Department Head Signature	Date	Submitting Department
2.		<u>7/20/20</u>	<u>01344534-546022</u>
	Contract Management	Date	Funding Source/Acct #
3.		<u>7/20/20</u>	
	Office of Management & Budget	Date	
4.		<u>7/30/20</u>	
	County Attorney (approved as to form only)	Date	

Comments: \_\_\_\_\_

**COUNTY MANAGER - FINAL SIGNATURE APPROVAL**

 7/20/20

Michael S. Mullin Date

### RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

Original: Clerk's Services; Contractor (original or certified copy)

Copy: Department  
Office of Management & Budget  
Contract Management  
Clerk Finance



**Jim Sumner**, Commercial Pest Services  
jsumner@bugoutservice.com

O. 904-743-8272 • C. 904-994-5651 • F. 904-819-9404  
toll free 877-BUG-U-OUT • BugOutService.com  
136 North One Drive • St. Augustine, FL 32095

*Protecting your home, your family and our environment.*



- 136 North One Drive  
St. Augustine, FL 32095
- 463509 E. State Road 200  
Yulee, FL 32097
- 530 N. 3rd Street  
Jacksonville Beach, FL 32250
- 5951 Arlington Expressway  
Jacksonville, FL 32211
- 6972 Blanding Blvd.  
Jacksonville, FL 32244
- 7710 Juniper Road  
Ocala, FL 34480

Lead Source:  
 \_\_\_\_\_  
 \_\_\_\_\_

1-877-BUG-U-OUT  
 info@bugoutservice.com  
 www.BugOutService.com

# COMMERCIAL PEST CONTROL SERVICE AGREEMENT

## SERVICE INFORMATION

Name: First NASSAU COUNTY SOLID WASTE Last \_\_\_\_\_

Company Name \_\_\_\_\_

Service Address 46026 LAND BELL RD

City DAYTONA FL State FL Zip 32014

Phone # 530 6700 Mobile # \_\_\_\_\_ Alternate Phone # \_\_\_\_\_

Email Address bdiden@nassaucountyfl.com

## BILLING INFORMATION

Name: First \_\_\_\_\_ Last \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone # \_\_\_\_\_ Mobile # \_\_\_\_\_ Alternate Phone # \_\_\_\_\_

Email Address \_\_\_\_\_

This is a Commercial Pest Control Service Agreement ("Agreement") between BUG OUT ("COMPANY") and the above-named Customer ("Customer"). In consideration for the payment of the Service Fee, and any applicable sales tax, set forth below and subject to the general terms and conditions provided within this Agreement, Company will provide a pest control service noted below at the Structure(s) identified above and at the selected frequency.

Structure(s) Covered: \_\_\_\_\_

Type of Service:  Standard  Premier Pest

Frequency:  Weekly  Bimonthly  Monthly  
 Every Other Month  Quarterly

### PAYMENT INFORMATION

Service Fee, including any applicable sales tax:

Initial Service Charge: \$ 147.00

Additional Rodent Bait Boxes: \$ \_\_\_\_\_

Recurring Fee \$ 35.00 monthly

Payment Type:  Credit Card  ACH  
 PO  Other \_\_\_\_\_

I, the Customer, authorize the Company listed to charge for my services by credit card/ACH/bank draft and understand that this payment information will be saved for future and reoccurring transactions on my account until I request cancellation of this authorization by calling or writing the branch location above. \_\_\_\_\_ (Initial if Applicable)

The **Standard Service** will consist of an intensive initial interior and exterior treatment and followed by regularly scheduled exterior treatments to the Structure(s) at the selected frequency for the following pests:

- AMERICAN ROACHES
- ARGENTINE ANTS
- BROWN BANDED ROACHES
- CENTIPEDES
- EARWIGS
- HOUSE ANTS
- HOUSE CRICKETS
- MILLIPEDES
- PAPER WASPS
- SILVERFISH
- SMOKEY BROWN ROACHES
- STORED FOOD PRODUCT PESTS
- WHITE FOOTED ANTS
- RODENT BAIT BOX

The **Premier Service** will control all pests described in the Standard service, as well as the following additional pests:

- CARIBBEAN CRAZY ANTS
- CARPENTER ANTS
- CLOTHES MOTHS
- GERMAN ROACHES
- FIRE ANTS
- FLIES
- INDOOR FLEAS
- INDOOR TICKS
- MICE
- PHAROAH ANTS
- RATS
- SPIDERS
- RODENT BAIT BOX

Both services above include an exterior inspection for the serviced pests, as well as spider web brushing and identification of conditions that are conducive to pest infestations which CUSTOMER must agree to address. COMPANY will treat the Structure(s) at no additional charge if the serviced pests appear between scheduled services.

### SERVICE SCHEDULE:

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
STANDARD	X			X			X			X		
PREMIER												

**Payment Terms:** Customer's payment for the initial treatment is due in full upon completion and thirty (30) days from the date of each Weekly, Monthly, Bimonthly, Every Other Month or Quarterly service.

*Prompt Payment Act - 45 days Fla. Stat. 218.73 + 218.74*

By signing this Agreement, Customer acknowledges that Customer has read and fully understands all terms, conditions, limitations, and exclusions contained on the front and back of this Agreement. that this Agreement represents the entire agreement between the parties and it incorporates any and all previous oral agreements, and negotiations between the parties, and that this Agreement shall not be varied, modified or amended unless done so in a writing, executed by both parties.

Accepted by: [Signature] Date: 1/24/16 Company Representative: \_\_\_\_\_ Date: \_\_\_\_\_

**COMPANY AND CUSTOMER AGREE TO THE FOLLOWING TERMS AND CONDITIONS:**

**1. SERVICE PERFORMANCE:**

Due to the nature of our climate, the nature of its pests and the available insecticides, total eradication of the serviced pests may not be possible. CUSTOMER understands that COMPANY is not guaranteeing that the serviced pests will be completely eradicated or that CUSTOMER will not see another serviced pest, rather, COMPANY will use its best efforts to control the serviced pest and that such effort constitutes full performance under the terms of this Agreement.

**2. SPECIFIC EXCLUSIONS:**

CUSTOMER agrees that this Agreement does not cover and COMPANY shall not be responsible or liable for any of the following:

- a. Any pest not selected for service under this Agreement, and in no event, bed bugs, wood-destroying organisms and mold are not serviced under this Agreement;
- b. Personal injuries or damages of any nature arising from biting or stinging pests;
- c. Personal injuries or property damage arising from CUSTOMER's failure to follow COMPANY's pre or post service identification of conditions conducive to a pest infestation;
- d. Personal injuries or property damage arising from any pests (to include their fecal matter, urine or debris) at the Service Address;
- e. Damages caused by COMPANY to trees, shrubs, flowers, sprinkler systems or portions of Structure(s) that interfere with the completion of the service selected;
- f. Any odors, smell, scent or damage associated with the death and/or decay of any pest, when such death and/or decay occurs in inaccessible areas, including but not limited to attics, crawl spaces, behind walls and under flooring; and
- g. Injury or death to animals or pets that come into contact with any pesticide or device deployed in conjunction with any service provided under this Agreement.

**3. TERM, AUTOMATIC RENEWAL, NO EARLY AGREEMENT TERMINATION:**

The initial term of this Agreement is for twelve (12) months beginning on the date CUSTOMER executes this Agreement. Thereafter, this Agreement shall be automatically renewed for successive 12-month terms, unless either party gives the other party written notice of termination at least 30 days prior to the end of the then current term. Due to the time and effort expended by COMPANY during its initial service and inspection, CUSTOMER acknowledges that an early termination within the first term of this Agreement would lead to inequitable result for COMPANY; therefore, CUSTOMER shall not cancel this Agreement, unless there is a total failure of performance under this Agreement. If CUSTOMER believes that a failure of this nature has occurred, CUSTOMER shall provide COMPANY with a written notice demanding performance. COMPANY shall have five (5) days from the date it receives CUSTOMER's notice to provide the necessary service required under this Agreement before CUSTOMER may claim that COMPANY failed to perform or breached this Agreement. In the event of an early termination, COMPANY shall be entitled to collect its lost profits from the date of the early termination through the remainder of the term of the Agreement.

**4. CUSTOMER'S RESPONSIBILITY TO CORRECT CONDITIONS CONDUCTIVE TO PEST INFESTATIONS:**

COMPANY will notify CUSTOMER of the need to correct or eliminate certain identified conditions in or around the Structure(s) that are conducive to an infestation by a serviced pest. CUSTOMER acknowledges that COMPANY cannot control the serviced pest while the identified conducive condition exists; consequently, COMPANY is not responsible for any infestation by a serviced pest that occurs while an identified conducive condition exists and CUSTOMER shall not attribute such infestation to a lack of performance on the part of COMPANY.

**5. ACCESS TO SERVICE AREA(S):**

CUSTOMER agrees to provide full access to the premises and designated Service Area(s) at the scheduled time of service. In the event of an internal service, this includes all closets, furniture, drawers, safes, or other concealed areas. In the event that COMPANY is denied access to the designated service areas, COMPANY will not inspect or provide treatment and will not have any obligation or responsibility for any inaccessible areas; notwithstanding, an additional service fee may be assessed against CUSTOMER if COMPANY is required to return to the premises to complete its inspection, treatment or other service. CUSTOMER agrees to keep all occupants of the premises advised of the date, time and access necessary for COMPANY's services and treatments. An occupant's failure to allow COMPANY access to designated Service Area(s) shall be deemed CUSTOMER's failure to provide access under this provision.

**6. SERVICE COMPONENTS:**

During the course of COMPANY's service under this Agreement, COMPANY may install and/or affix to the Structure(s) or/and surrounding property various components and devices that may assist in controlling the pests selected for service. CUSTOMER has no possessory rights to any of these components or devices, except for a right of use while this Agreement is in effect. All such components or devices are and remain the property of COMPANY. Notwithstanding, CUSTOMER is responsible for the costs associated with the replacement of any such component or device following installation, so long as COMPANY does not cause the loss or destruction of the component or device. Following the expiration or a termination of this Agreement, CUSTOMER agrees to provide COMPANY with access to the Structure(s) and/or property upon which the Structure(s) is located in order to retrieve any and all such component and devices.

**7. CHEMICAL SENSITIVITY:**

If CUSTOMER believes, or other occupants (including invitees and licensees) on the Property believe, that he or she may be sensitive to chemicals, CUSTOMER must immediately notify COMPANY in writing and in advance of COMPANY's service, including whether CUSTOMER or occupants have consulted with a medical doctor regarding such sensitivity. COMPANY reserves the right, upon receipt of such notification, to deny or terminate service. Failure to provide this notification represents CUSTOMER and occupants' assumption of the risk and waiver of any claims against COMPANY in connection with such sensitivity. CUSTOMER further agrees to indemnify, protect and hold harmless COMPANY from any and all chemical sensitivity claims, causes, actions, judgments, costs, attorney's fees, expenses and losses of every kind and character, whether direct or indirect, brought by CUSTOMER or other occupants (including invitees and licensees) to the Property, if CUSTOMER fails to provide the above written notice.

**8. BINDING ARBITRATION:**

CUSTOMER and COMPANY agree that any and all controversies or claims between them arising out of or relating to this Agreement, or the breach thereof, shall be settled solely and exclusively by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Such arbitration shall be conducted in Cobb

TEL: 030 3/19 R/O MFS 407-657-7414

SEE GENERAL TERMS AND CONDITIONS ON THE REVERSE

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

I understand and request that my pesticide use records be provided or made available to me electronically.

custodian of the property. This record may include post-application precautionary information. Licensed and regulated by the Georgia Department of Agriculture, 19 Martin Luther King, Jr. Drive, Atlanta, Georgia 30334 (404) 656-3641.



- 136 North One Drive  
St. Augustine, FL 32095
- 463505 E. State Road 200  
Yulee, FL 32097
- 530 N. 3rd Street  
Jacksonville Beach, FL 32255

- 5951 Arlington Expressway  
Jacksonville, FL 32211
- 6972 Blanding Blvd.  
Jacksonville, FL 32244
- 7710 Juniper Road  
Ocala, FL 34480

Lead Source:

1-877-BUG-U-OUT  
 info@bugoutservice.com  
 www.BugOutService.com

## COMMERCIAL PEST CONTROL SERVICE AGREEMENT

### SERVICE INFORMATION

Name: First WASILEW Last DOUGLAS

Company Name WASILEW DOUGLAS

Service Address 463505 E. STATE ROAD 200

City YULEE State FL Zip 32097

Phone # 530 6100 Mobile # \_\_\_\_\_ Alternate Phone # \_\_\_\_\_

Email Address bdiden@nassaucountyfl.com

### BILLING INFORMATION

Name: First \_\_\_\_\_ Last \_\_\_\_\_

Address SAME

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone # \_\_\_\_\_ Mobile # \_\_\_\_\_ Alternate Phone # \_\_\_\_\_

Email Address \_\_\_\_\_

This is a Commercial Pest Control Service Agreement ("Agreement") between BUG OUT ("COMPANY") and the above-named Customer ("Customer"), in consideration for the payment of the Service Fee, and any applicable sales tax, set forth below and subject to the general terms and conditions provided within this Agreement, Company will provide a pest control service noted below at the Structure(s) identified above and at the selected frequency.

Structure(s) Covered: \_\_\_\_\_

Type of Service:  Standard  Premier Pest

Frequency:  Weekly  Bimonthly  Monthly  
 Every Other Month  Quarterly

### PAYMENT INFORMATION

Service Fee, including any applicable sales tax:

Initial Service Charge: \$ 149.00

Additional Rodent Bait Boxes: \$ \_\_\_\_\_

Recurring Fee: \$ 38.00 monthly

Payment Type:  Credit Card  ACH  
 PO  Other \_\_\_\_\_

I, the Customer, authorize the Company listed to charge for my services by credit card/ACH/bank draft and understand that this payment information will be saved for future and recurring transactions on my account until I request cancellation of this authorization by calling or writing the branch location above. (Initial if Applicable)

The Standard Service will consist of an intensive initial interior and exterior treatment and followed by regularly scheduled exterior treatments to the Structure(s) at the selected frequency for the following pests:

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- SILVERFISH
- SMOKEY BROWN ROACHES
- STORED FOOD PRODUCT PESTS
- WHITE FOOTED ANTS
- RODENT BAIT BOX

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- CARPENTER ANTS
- CLOTHES MOTHS
- GERMAN ROACHES
- FIRE ANTS
- FLIES
- INDOOR FLEAS
- INDOOR TICKS
- MICE
- PHAROAH ANTS
- RATS
- SPIDERS
- RODENT BAIT BOX

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### SERVICE SCHEDULE:

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
STANDARD	X			X			X			X		
PREMIER												

Payment Terms: Customer's payment for the initial treatment is due in full upon completion and thirty (30) days from the date of each Weekly, Monthly, Bimonthly, Every Other Month or Quarterly service.

*Prompt Payment Act - 45 days Fla. Stat 218.73 & 218.74*

By signing this Agreement, Customer acknowledges that Customer has read and fully understands all terms, conditions, limitations, and exclusions contained on the front and back of this Agreement, that this Agreement represents the entire agreement between the parties and it incorporates any and all previous oral agreements, and negotiations between the parties, and that this Agreement shall not be varied, modified or amended unless done so in a writing, executed by both parties.

Accepted by: [Signature] Date: 1/2/10 Company Representative: [Signature] Date: \_\_\_\_\_

The Georgia Structural Pest Control Act requires all pest control companies to maintain insurance coverage. Information about this coverage is available from this pest control company.

Electronic Communication Acknowledgement Statement. In accordance with state regulations, pest control companies have a responsibility to provide you with a record every time a pesticide product and/or pest system is applied. This record is required to be provided to the property owner, resident or custodian of the property. This record may include post-application precautionary information. Licensed and regulated by the Georgia Department of Agriculture, 19 Martin Luther King, Jr. Drive, Atlanta, Georgia 30334 (404) 656-3641.

I understand and request that my pesticide use records be provided or made available to me electronically.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Certificate Of Completion

Envelope Id: D1B02CD6033946EF842F8DBA61CF2008

Status: Completed

Subject: Please DocuSign: CM2900-AR1 Bug Out 8.1.21-7.31.21.pdf, CM2900 Bug Out - Solid Waste 8.1.20-7.3...

Source Envelope:

Document Pages: 6

Signatures: 5

Envelope Originator:

Certificate Pages: 3

Initials: 0

Amber Carter

AutoNav: Enabled

acarter@nassaucountyfl.com

Envelope Stamping: Enabled

IP Address: 50.238.237.26

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

Record Tracking

Status: Original

Holder: Amber Carter

Location: DocuSign

8/18/2021 1:59:28 PM

acarter@nassaucountyfl.com

Signer Events

Doug Podiak

dpodiak@nassaucountyfl.com

Facilities Director

Nassau County BOCC

Security Level: Email, Account Authentication (None)

Signature

*Doug Podiak*

Timestamp

Sent: 8/18/2021 2:05:39 PM

Viewed: 8/18/2021 3:22:28 PM

Signed: 8/18/2021 3:22:45 PM

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Brian Simmons

bsimmons@nassaucountyfl.com

Manager, Procurement

Nassau County BOCC

Security Level: Email, Account Authentication (None)

*Brian Simmons*

Sent: 8/18/2021 3:22:46 PM

Viewed: 8/19/2021 8:11:23 AM

Signed: 8/19/2021 8:11:52 AM

Signature Adoption: Uploaded Signature Image

Using IP Address: 50.238.237.26

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Megan Diehl

mdiehl@nassaucountyfl.com

OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication (None)

*Megan Diehl*

Sent: 8/19/2021 8:11:54 AM

Viewed: 8/24/2021 4:10:23 PM

Signed: 8/24/2021 4:10:39 PM

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michael S. Mullin

mmullin@nassaucountyfl.com

County Attorney

Nassau County BOCC

Security Level: Email, Account Authentication (None)

*Michael S. Mullin*

Sent: 8/24/2021 4:10:41 PM

Viewed: 8/25/2021 8:18:28 AM

Signed: 8/25/2021 8:18:36 AM

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

**Signer Events**

Taco E. Pope, AICP  
 tpope@nassaucountyfl.com  
 County Manager  
 Nassau County BOCC  
 Security Level: Email, Account Authentication  
 (None)

**Signature**

Taco E. Pope, AICP

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

**Timestamp**

Sent: 8/25/2021 8:18:41 AM  
 Viewed: 8/25/2021 11:18:54 AM  
 Signed: 8/25/2021 11:19:09 AM

**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**

Becky Diden  
 bdiden@nassaucountyfl.com  
 Recycle Coordinator  
 Nassau County BOCC  
 Security Level: Email, Account Authentication  
 (None)

**COPIED**

Sent: 8/25/2021 11:19:11 AM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

Amber Carter  
 acarter@nassaucountyfl.com  
 Nassau County BOCC  
 Security Level: Email, Account Authentication  
 (None)

**COPIED**

Sent: 8/25/2021 11:19:12 AM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

Brenda Linville  
 blinville@nassauclerk.com  
 Nassau County Clerk  
 Security Level: Email, Account Authentication  
 (None)

**COPIED**

Sent: 8/25/2021 11:19:12 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)

**COPIED**

Sent: 8/25/2021 11:19:13 AM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

Peggy Snyder  
 psnyder@nassauclerk.com  
 Security Level: Email, Account Authentication  
 (None)

**COPIED**

Sent: 8/25/2021 11:19:13 AM

**Electronic Record and Signature Disclosure:**

**Carbon Copy Events**

Not Offered via DocuSign

Melissa Lucey

mlucey@nassauclerk.com

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Heather Nazworth

hnazworth@nassauclerk.com

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Jennifer Marlatt

jmarlatt@nassauclerk.com

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Tina Barnett

tbarnett@nassauclerk.com

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

**Status****COPIED****COPIED****COPIED****COPIED****Timestamp**

Sent: 8/25/2021 11:19:14 AM

Sent: 8/25/2021 11:19:14 AM

Sent: 8/25/2021 11:19:15 AM

Sent: 8/25/2021 11:19:16 AM

**Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

8/18/2021 2:05:39 PM

Certified Delivered

Security Checked

8/25/2021 11:18:54 AM

Signing Complete

Security Checked

8/25/2021 11:19:09 AM

Completed

Security Checked

8/25/2021 11:19:16 AM

**Payment Events****Status****Timestamps**