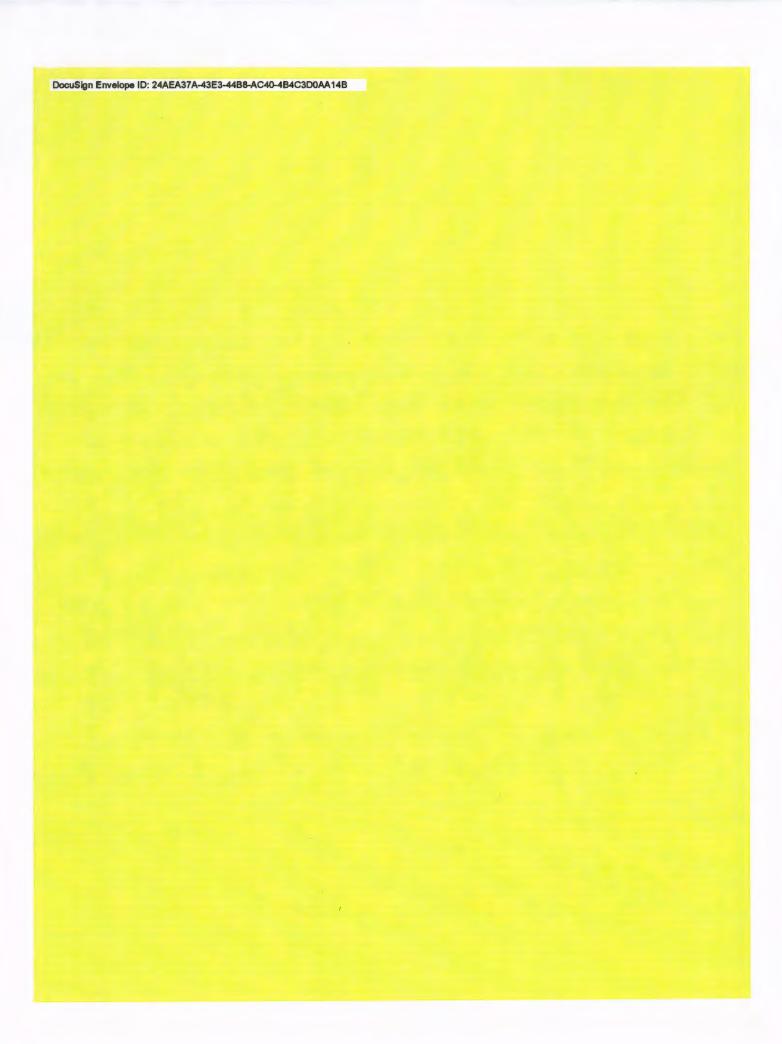
CHANGE ORDER APPROVAL FORM

DECISOR D		0.4
PROJECT: Prep	aration of Updates to Nassau County's Solid Waste	Ordinance
CHANGE ORDE	ER NUMBER: CO05	
DATE: 09/30/202	22	
CONTRACT NU	MBER: CM2685 WORK AUTHORIZATI	ON NUMBER WA09
TO CONTRACT	OR: S2Li	
Description: Add	182 calendar days.	
	ge Order: The Board has requested additional tim ation, and the time to prepare the draft report for th	
Original Contract	Sum	24,985.46
Net Change by Pr	revious Change Order/Supplemental Agreement.	0.00
Contract Sum Pri	or to This Change Order\$	24,985.46
Amount of this C	hange Order (Add)\$	0.00
New Contract Sur	m Including this Change Order\$	24,985.46
Previous Substar	ne will be increased 182 (One hundred eighty two nitial Completion: 09/30/2022 Previous Final Completion: 3/30/2023 New Final Completion: 03	ompletion: 09/30/2022
APPROVED BY:	Doug Podiak Department Head	DATE: 10/4/2022
		10/4/2022
APPROVED BY:	Sans Almos	DATE: 10/4/2022
	Procurement Department	
APPROVED BY:	cliris lacambra	DATE: 10/4/2022
	Office of Management and Budget	
APPROVED BY:	Denise C. May	DATE: 10/5/2022
	County Attorney's Office	10/5/2022

Account No(s). 01357534-531000

APPROVED BY:	Taco E. Pope, AICP	DATE: 10/5/2022	
	Taco E. Pope, AICP, County Manager		
APPROVED BY:	N/A Jeff Gray, Chairman	DATE:	
ATTEST:	John A. Crawford, Clerk of Courts (Lerk Finance	DATE:	





September 29, 2022

Mr. Douglas Podiak Public Works Director Nassau County Solid Waste 46026 Landfill Road Callahan, Florida 32011

RE: Re

Request for Time Extensions for:

CM2685-WA09-CO4 Preparation of Updates to the Nassau County Solid Waste Ordinance CM2685-WA10-CO4 Preparation of Solid Waste Management Plan for Nassau County

Dear Mr. Podiak:

S2L, Incorporated (S2Li) is requesting time extensions to the Work Authorizations (WA) listed below. Because the Board has requested additional time to answer questions, the need to provide additional information, and the time to prepare the draft reports for them and conduct a Board presentation, S2Li would like to extend both Work Authorizations CM2685-WA09 and WA10. S2Li is requesting the following timeline extensions:

WA No.	Project Description	Current WA Expiration Date	Requested Time Extension (days)	Requested Expiration Date
CM2685-WA09	Preparation of Updates to the Nassau County Solid Waste Ordinance	September 30, 2022	182	March 30, 2023
CM2685-WA10	Preparation of Solid Waste Management Plan for Nassau County	September 30, 2022	182	March 30, 2023

Should you have any questions, please do not hesitate to contact us.

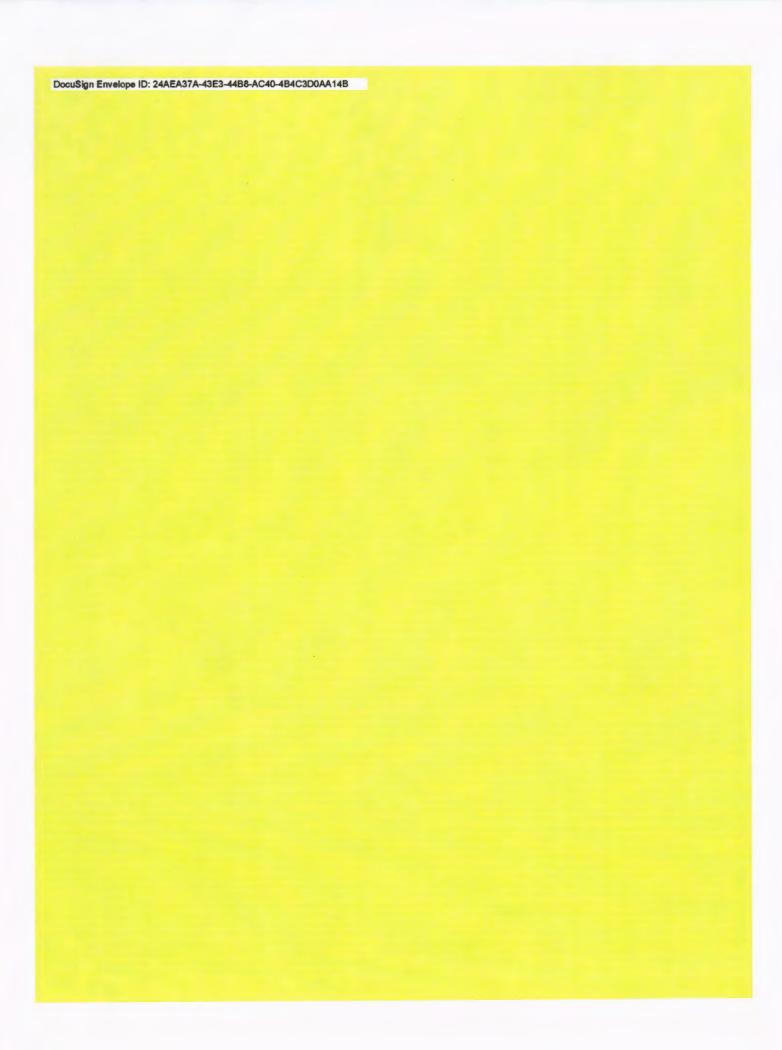
Sincerely,

S2L Incorporated

Omar E. Smith, P.E., V.P. Regional Manager

Attachment

C:\CloudStation\Projects\Vissous County\Solid Waste Management Plan\Proposal\Extension Request 9-29-22 CM2685 WASS and CM2685 WASS (MASS WASS WASS AND ADDRESS WASS WASS WASS AND ADDRESS WASS WASS WASS WASS WASS WASS WAS





Nassau County Board of County Commissioners 76347 Veterans Way Suite 4000 Yulee, FL 32097

BIT TO 001
NASSAU COUNTY BOARD OF
COMMISS
76347 VETERANS WAY STE 1010
YULEE, FL 32097

S2L INCORPORATED
531 VERSAILLES DRIVE

MAITLAND, FL 32751-7301

Ship To 341 NASSAU COUNTY SOLID WASTE DEPT 46026 LANDFILL RD CALLAHAN, FL 32011 **Purchase Order**

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES.

PACKAGES AND SHIPPING PAPERS.

Purchase Order Number

22000077

Purchase Order Date

10/19/2021

Department

SOLID WASTE

STATE SALES TAX CERTIFICATION NUMBER: 85-8012559204C-5 FEDERAL IDENTIFICATION NUMBER: 59-1863042

UNIT PRICE

\$21,987,8500

VENDOR PHONE NUMBER

SUITE 202

Vendor

VENDOR EMAIL

VENDOR NUMBER

REQUISITION NUMBER

BUYER NAME

UOM

FACH

DELIVERY REFERENCE

EXTENDED PRICE

\$21,967.85

14452

Sue Borta

QUANTITY

1.0000

NOTES

CM2685-AR1 WAIR ORDINANCE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading 6.2b SIGNING AUTHORITY

14452

6.25 SIGNING AUTHORITY AUTO-ENCUMBERED CONTRACT CM2685-AR1 WAR9

DESCRIPTION

ITEM#

UPDATES TO SOLID WASTE ORDINANCE LABOR BILLED HOURLY: PROJECT DIR/PRINCIPAL \$250,00 REGIONAL MANAGER/QC OFFICER \$232.25 OFFICE MANAGER \$76.24

EXPENSES: GBBD SUBCONSULTANT BILLED HOURLY PARTNERS \$275 ASSOCIATES \$200

GL #: 01357534 - 531000

924 087 BI

8/26/22 - In # 5444 - \$ 850.00

21,117.85

Updates to Solid Waste Ordinance WA-09

Account #

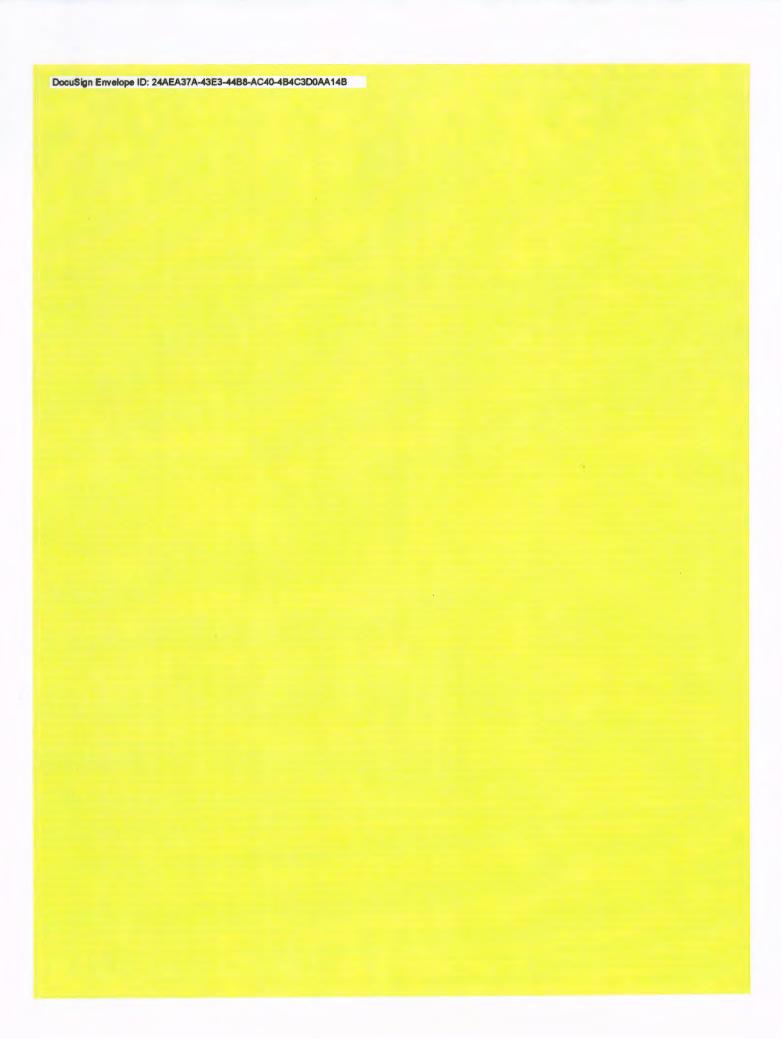
01357534-531000

WA Amount \$24,985

Balance of WA: Total Amount Paid: WA-09 CM2685

924,983				
	Invoice Date:	Invoice #:	Date Received:	Amount
Invoice # 1:	4/13/2020	4829	4/13/2020	\$1,395.38
Invoice # 2:	5/11/2021	5067	5/18/2021	\$1,270.99
Invoice # 3:	9/17/2021	5157	9/17/2021	\$351.24
Invoice # 4:	8/26/2022	5444	8/26/2022	\$850.00
Invoice # 5:				
Invoice # 6:				
Invoice # 7:				
Invoice # 8:		W		
Invoice # 9:				
Invoice # 10:				
Invoice # 11:				
Invoice # 12:				
Invoice # 13:				
Invoice # 14:				
Invoice # 15:				
Invoice # 16:				//
Invoice # 17:				

\$21,117.85 \$3,867.61





CERTIFICATE OF LIABILITY INSURANCE

DATE (MWODYYYY) 12/28/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such and company (in).

PRODUCER		CONTACT Lidia Santiuste		
Marsh & McLennan Agency LLC 2405 Lucien Way		PHONE (A/C, No. Ext):	FAX (A/C, No):	
Suite 275	E-MAIL ADDRES	ADDRESS: lidia.santiuste@marshmma.com		
Maitland FL 32751		INSURER(S) AFFORDING	OVERAGE	NAIC #
		INSURER A: Continental Casualty Company		20443
MSURED COLLEGE	INSURER	INSURER B: Transportation Insurance C	ompany	20494
S2L Inc 531 Versailles Drive		INSURER C: Evanston Insurance Compa	iny	35378
Suite 202		INSURER D: National Fire Insurance Co	of Hartford	20478
Maitland FL 32751		INSURER E :		
		INSURER F:		

COVERAGES CERTIFICATE NUMBER: 1224293981 **REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD THIS IS TO GETTIFF THAT THE POLICIES OF INSURANCE LISTED BEET TO BEET TO MAY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR LTR TYPE OF INSURANCE POLICY NUMBER X COMMERCIAL GENERAL LIABILITY 2075876503 1/1/2022 1/1/2023 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 CLAIMS-MADE X OCCUR \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER GENERAL AGGREGATE \$ 2,000,000 PRO-JECT PRODUCTS - COMPIOP AGG \$ 2,000,000

OTHER: COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY \$ 1,000,000 2075880437 1/1/2022 1/1/2023 X ANY ALITO BODILY INJURY (Per person) OWNED AUTOS ONLY HIRED AUTOS ONLY BODILY INJURY (Per accident) \$ PROPERTY DAMAGE X X 8 . UMBRELLA LIAB B2095585866 1/1/2022 1/1/2023 X OCCUR EACH OCCURRENCE \$ 2,000,000 EXCESS LIAB CLAIMS-MADE AGGREGATE \$ 2.000,000 DED X RETENTIONS 10.000 WORKERS COMPENSATION X STATUTE WC275660387 1/1/2022 1/1/2023 AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mendatory in NH) EL EACH ACCIDENT \$ 1,000,000 N NIA EL DISEASE - EA EMPLOYEE \$ 1,000,000 I yes, describe under DESCRIPTION OF OPERATIONS below EL DISEASE - POLICY LIMIT \$ 1,000,000 Es Claim / Agg \$2,000,000 exional Liability MKLV2EN102578 1/1/2022 1/1/2023

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 181, Additional Remarks Schedule, may be attached if more space is required)
RE: Continuing Contract for Professional Engineering Services (Contract No. CM2685). Solid Waste Landfills and Other Related Ancillary Facilities for Nassau Counts, Florida

County, riorda.

Certificate holder, as Designated Organization, is an Additional Insured as respects General Liability and Automobile Liability. Umbrella follows form to the underlying policies as respects to Additional Insureds. Waiver of Subrogation as respects General Liability, Auto and Workers Compensation in favor of Additional Insured. 30 Day notice of Cancellation (10 days for non-payment) in favor of Additional Insured as respects General Liability. All of the above applies when required by written contract subject to the terms, conditions and exclusions of the policy.

CERTIFICATE	HOLDER		CANCEL	LATION

Nassau County Board of County Commisioners 96135 Nassau Place Suite 6 Yulee FL 32097 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

-Soll

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DocuSign

Certificate Of Completion

Envelope Id: 24AEA37A43E344B8AC404B4C3D0AA14B

Subject: Complete with DocuSign: Change Order #5 WA09 S2I, Inc.

Source Envelope:

Document Pages: 9

Certificate Pages: 6

AutoNav: Enabled Envelopeld Stamping: Enabled

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

Status: Completed

Envelope Originator:

Becky Diden

bdiden@nassaucountyfl.com IP Address: 50.238.237.26

Record Tracking

Status: Original

10/4/2022 1:47:01 PM

Holder: Becky Diden

bdiden@nassaucountyfl.com

Location: DocuSign

Signer Events

Doug Podiak

dpodiak@nassaucountyfl.com

Facilities Director Nassau County BOCC

Security Level: Email, Account Authentication

(None)

Signature

Signatures: 6

Initials: 1

Doug Podiak

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Timestamp

Sent: 10/4/2022 1:52:20 PM Viewed: 10/4/2022 4:12:31 PM Signed: 10/4/2022 4:12:37 PM

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)

Lancos Helmore

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

Sent: 10/4/2022 4:12:39 PM

Viewed: 10/4/2022 4:43:31 PM Signed: 10/4/2022 4:43:36 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

chris lacambra

clacambra@nassaucountyfl.com

OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

clivis lacambra

Derise C. May

Signature Adoption: Pre-selected Style

Sent: 10/4/2022 4:43:38 PM Viewed: 10/4/2022 8:32:39 PM Signed: 10/4/2022 8:32:47 PM

Using IP Address: 50.238.237.26

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Denise C. May

dmay@nassaucountyfl.com Assistant County Attorney

Nassau County BOCC

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Sent: 10/4/2022 8:32:49 PM

Viewed: 10/5/2022 10:31:50 AM

Signed: 10/5/2022 10:32:51 AM

Signer Events	Signature	Timestamp
Abigail Jorandby		Sent: 10/5/2022 10:32:52 AM
ajorandby@nassaucountyfl.com	43	Viewed: 10/5/2022 3:13:16 PM
Assistant County Attorney		Signed: 10/5/2022 3:22:47 PM
Nassau BOCC		
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 E. Pope, AICP		Sent: 10/5/2022 3:22:49 PM
tpope@nassaucountyfl.com	Tano E. Popy AICP	Viewed: 10/5/2022 3:36:44 PM
County Manager		Signed: 10/5/2022 3:36:49 PM
Nassau County BOCC		-
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		
Clerk Finance		Sent: 10/5/2022 3:36:51 PM
BOCCAP@nassauclerk.com	Clerk Finance	Viewed: 10/7/2022 8:27:41 AM
Nassau County Clerk		Signed: 10/7/2022 8:27:49 AM
Security Level: Email, Account Authentication None)	Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254	
Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059		
n Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
ntermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Clerk Admin	COPIED	Sent: 10/7/2022 8:27:51 AM
clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication	COPIED	

Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Clerk Admin clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 10/7/2022 8:27:51 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Megan Sawyer msawyer@nassaucountyfl.com Budget Coordinator	COPIED	Sent: 10/7/2022 8:27:53 AM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/4/2022 1:52:20 PM
Certified Delivered	Security Checked	10/7/2022 8:27:41 AM
Signing Complete	Security Checked	10/7/2022 8:27:49 AM
Completed	Security Checked	10/7/2022 8:27:53 AM
Payment Events	Status	Timestamps
Electronic Record and Signature	Disclosure	

Parties agreed to: Clerk Finance

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.