

CS-22-083

BOCC CONTRACT APPROVAL FORM
(Request for Contract Preparation)

CONTRACT TRACKING NO.
CM3214-A1

GENERAL INFORMATION

Requesting Department: Procurement

Contact Person: Lanaee Gilmore

Telephone: (904) 530-6043 Fax: () Email: lgilmore@nassaucountyfl.com

CONTRACTOR INFORMATION

Name: PlanetBids, Inc.

Address: 13263 Ventura Blvd. Suite 101, Studio City, CA 91604
City State Zip

Contractor's Administrator Name: Alan Zavian Title: CEO/Co-Founder

Telephone: (818) 992-1771 x 110 Fax: () Email: alan@planetbids.com

IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF CONTRACTOR (NAME AND EMAIL ADDRESS)

Authorized Signatory Name: Alan Zavian

Authorized Signatory Email: alan@planetbids.com

CONTRACT INFORMATION

Contract Name: Procurement

Description: E-Procurement
GOODS AND/OR SERVICES TO BE PROCURED, PHYSICAL LOCATION, ETC.

Total Amount of Contract: NTE \$27,509.38
APPROXIMATE IF NECESSARY

Source of Funds: County State Federal Other _____ Account: 01250515-549000

Authorized Signatory: Taco E. Pope, AICP
IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF BOCC

Contract Dates: From: Execution to: 5/20/2023 Termination/Cancellation: 5/20/2023

Status: New Renew Amend#1 WA/Task Order Supplemental Agreement

How Procured: Exemption Sole Source Single Source ITB RFP RFQ Coop
 Piggyback Quotes Other _____

If Processing an Amendment:

Contract #: CM3214 Increased Amount to Existing Contract: \$1,970.21

New Contract Dates: Execution to 5/20/2023 Total or Amended Amount: \$29,479.59

Continued on next page

CHECKLIST

Review/Complete before sending contract for final signature

Requirement	Description	Complete By
Contract, Exhibits and Appendices	1) The contract and all documents incorporated by reference in the contract, including exhibits and appendices are attached (including E-Verify, Pricing, Scope, etc.) and properly identified; and 2) All such documents have been read and agreed to in their entirety by originating department and staff members who have obligations under this contract.	Dept LG
Name, Address, Contact Person	The full name, address, legal status (i.e., corporation, partnership, etc.) and contact person of other party are included.	Dept LG
Understanding	Written contract matches the verbal understanding of all parties. All terms and conditions conform to the final negotiations/agreement of the parties.	Dept LG
Competition/Conflicts and Existing Contracts/Compliance	This contract does not conflict with any other contracts, promises or obligations of the BOCC. The requesting department verifies the BOCC can comply with all terms and conditions.	Dept LG Cnty Atty
Other Necessary Agreements	All other necessary agreements or waivers referred to in contract have been obtained and are attached and properly identified for reference.	Cnty Atty
Indemnification	BOCC may not indemnify, hold harmless, be liable to, or reimburse any other party to the contract for claims, lawsuits, damages, attorney fees, or losses incurred by that party in connection with the contract.	Cnty Atty
Term of Contract	Start and end dates of contract are included. Any renewals are included.	Cnty Atty
Warranties/Guarantees	Warranties or guarantees give satisfactory protection.	Cnty Atty/Risk
Insurance	Risk manager has or will approve insurance clauses. Levels confirmed in requirements	Dept LG
Governing Law	The contract is governed under the laws of the State of Florida. The contract may be silent on this issue but in no event will another state's law govern the agreement.	Cnty Atty
Confidentiality Agreements	All nondisclosure clauses include exceptions regarding disclosure as required by law. If not applicable, indicate "n/a."	Cnty Atty
Printed/Typed Names	Names of all persons signing contracts are printed or typed below signatures.	Router

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY

1. *Nassau Adams* 1/4/2023 *ME* 1/5/2023
 Department Head/Contract Manager Date
2. *Nassau Adams* 1/4/2023 *TD* 1/5/2023
 Procurement Date
3. *Chris Lacambra* 1/5/2023 *MS* 1/6/2023
 Office of Mgmt & Budget Date
4. *Denise C. May* 1/6/2023 *MS* 1/6/2023
 County Attorney Date

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

5. *Tony E. Poppy AICP* 1/6/2023
 County Manager Date



Innovative eProcurement Solutions

13263 Ventura Blvd., Suite 101 Studio City, CA, 91604 (818) 992-1771

Amendment No.1 PB System™ - Support Services Agreement

1. Standard Provisions

Under the PB System™ Support Services Agreement and any previous amendments thereto (referred to herein as "Agreement") between PlanetBids, Inc (PlanetBids) and the Nassau County, FL (referred herein as "Customer") PlanetBids shall remain bound to the terms of the Agreement, except to the extent the terms of this Amendment conflict with the Agreement or a previous amendment, in which case this Amendment shall supersede. Nothing in this Amendment relieves PlanetBids of its obligation to perform as required by the Agreement or any previous amendment unless expressly stated herein.

2. Agreement Revisions

A. Scope of Work

PlanetBids and Customer agree that Section 2, "Fees and Payments", on page 2 of the PlanetBids Support Services Agreement from May 21, 2022, to May 20, 2023, shall be amended as summarized in Revision 1 herein and as outlined in Table (A) herewith.

Revision 1:

As of November 4, 2022, PlanetBids and Customer have agreed to add to the PB System™ the following PB System module for the remaining term starting from January 6, 2023, and ending May 20, 2023, and as outlined in Table:

- a) Project Evaluation Management

B. Costs

PlanetBids and Customer agree that the additional cost applies for the duration of this Agreement, from January 6, 2023, to May 20, 2023, and payable within thirty-days from execution of this Amendment No.1, as follows:

- 1) The Project Evaluation Management module prorated cost is \$1,470.21, based on the 12-month fee of \$3,975.00
- 2) One -time setup with 1-hour online training for \$500.00

Therefore, the added cost of \$1,970.21, result in the total cost of \$29,479.59

Table (A)

PB System™ MODULES	YEAR 2022-2023
Vendor Management & Bid Management (5 Full User Licenses)	\$13,186.88
Advanced eBidding for Public Works (Add-on to Bid Management)	\$4,500.00
Read-Only (Agencywide)	\$ 0.00
Insurance Certificate Management with My Insurance (4 User Licenses)	\$5,625.00
Contract Management (5 User Licenses)	\$4,197.50
Project Evaluation Management (5 User Licenses) From rated from 1/6/23 to 5/20/23	\$1,470.21
One-time setup	\$ 500.00
Sub-Total	\$29,479.59
TOTAL	\$29,479.59

C. Schedule of Services/Milestones/Deliverables

PlanetBids and Customer agree that there shall be no change to the term(s) of the Agreement and billing cycle.

3. Signatures

This Amendment may be executed and delivered by electronic signature and shall be treated as original.

IN WITNESS WHEREOF, This Amendment has been executed under the provisions of the Agreement between PlanetBids and Customer. By signing below, the parties hereto agree that all terms and conditions of this Amendment and the Agreement and any previous amendments shall be in full force and effect.

The persons below assert that they are authorized to execute this Amendment.

PLANETBIDS, INC.

Customer: Nassau County, FL

By:  _____
Alan Zavian, CEO

By:  _____
Taco E. Pope, AICP
Name: _____
County Manager
Title: _____

12-20-2022 (Date)

1/6/2023 (Date)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/4/2023

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 endorsement(s).

PRODUCER TechInsurance, Division of Specialty Program Group LLC 203 N. LaSalle St., 20th Floor, Chicago, IL 60601	CONTACT NAME:	
	PHONE (A/C No. Ext): (800) 688-1984	FAX (A/C No.): 312-690-4123
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Sentinel Insurance Company, Limited		11000
INSURER B: Lloyd's		
INSURER C: Lloyd's		
INSURER D: Sentinel Insurance Company, Limited		11000
INSURER E: Hartford Multi-State		00914
INSURER F:		

INSURED
Planetbids, Inc.
13263 Ventura Blvd Ste 101, Studio City, CA, 91604-1883

COVERAGES **CERTIFICATE NUMBER:** **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 INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY 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.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR NSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO SUBJECT <input type="checkbox"/> LOC OTHER:	Yes	46SBMBF4520	3/19/2022	3/19/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Yes	46SBMBF4520	3/19/2022	3/19/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Yes	46SBMBF4520	4/30/2022	3/19/2023	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N No N/A	46WECP16280	7/20/2022	7/20/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Professional Liability (Errors and Omissions)		ESK0039441093	4/12/2022	4/12/2023	Occurrence/Aggregate \$3,000,000 / \$3,000,000
C	Cyber Liability		ESK0039441093	4/12/2022	4/12/2023	Each Occurrence \$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedules, may be attached if more space is required)
 Nassau County Board of County Commissioners are named as Additional Insured as their interests may appear in regards to general liability and auto liability when required by written contract.

CERTIFICATE HOLDER Nassau County BOCC 96135 Nassau Place, Suite 1 Yulee, FL 32097	CANCELLATION 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
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PURCHASE ORDER CHANGE ORDER FORM

PROJECT: eProcurement Software PURCHASE ORDER NUMBER: 22000587
DATE: 12/27/2022 CONTRACTOR: Planet Bids, Inc.
Account No(s), 01250515-549000

Description:
Add Project Evaluation Management Module (\$1470.20) and One-time setup with 1 hour online training (\$500.00).

Reason for Change Order:
This additional module allows for the end to end solitation process to be conducted electronically.

Original Purchase Order Sum.....	\$	<u>\$27,509.38</u>
Net Change by Previous Change Order(s).....	\$	<u>0</u>
Purchase Order Sum Prior to This Change Order.....	\$	<u>\$27,509.38</u>
Amount of this Change Order (Increase) <input checked="" type="checkbox"/> (Decrease) <input type="checkbox"/>	\$	<u>\$1,970.21</u>
New Purchase Order Sum Including this Change Order.....	\$	<u>\$29,479.59</u>

APPROVED BY: *Seamus Adams*
Department Head/Managing Agent

APPROVED BY: *Seamus Adams*
Procurement

APPROVED BY: *Chris Lacambra*
Office of Management and Budget

APPROVED BY: *Tom E. Papp, AICP*
County Manager

DATE: 1/4/2023 **ME** 1/5/2023

DATE: 1/4/2023 **TP** 1/5/2023

DATE: 1/5/2023

DATE: 1/6/2023

Non-Competitive Justification Form (Exemptions / Sole Source / Single Source)

Date: 12/27/2022 Contact Name: Alan Zavian
 Vendor Name: Planet Bids, Inc. Project: eProcurement Software
 Address: 13263 Ventura Blvd. Ste 101 Studio FY Cost: \$1,970.21
City, CA 91604 Total Cost: \$1,970.21
 Phone: 818-992-1771 x 110 Account: 01250515-549000

Description of Goods and/or Services: eProcurement Software for electronic solicitation review/evaluation process

Source of Funds: County State Federal Other _____

Check one (1) of the following choices:

- Exempt purchase:
 - Artistic Services FS 287.057 (3)(e)1. as defined under FS 287.012
 - Professional Services: Nassau County Purchasing Policy (Chapter 1, Article VII, Section 1-141) - Purchasing policy Section (e) Purchases exempt from competitive or alternative methods.
 - Communications (5.2 – Nassau County Purchasing Policy Exemption)
 - Publications (5.3 – Nassau County Purchasing Policy Exemption)
 - Lodging and Transportation (5.5 – Nassau County Purchasing Policy Exemption)
 - Other Professional Services (5.8 – Nassau County Purchasing Policy Exemption)
- Single Source: The goods or services can be purchased from multiple sources, but in order to meet certain functional or performance requirements, there is only one economically feasible source for this purchase. (Attach letter from the vendor)
- Sole Source: The goods or services can be legally purchased from only one source. (Attach letter from the vendor). Were alternatives evaluated? Yes (If yes, explain why alternatives are unacceptable) No (If no, explain why no alternatives were evaluated)

If Sole or Single Source: Why are the requested goods or services the only goods or services that can satisfy your requirements? Indicate the unique features of the product or qualifications that are not available in any other product or service. Provide what steps have been undertaken to make this determination. Planet Bids is currently being used for County Procurement Operations. This additional module allows for the end-to-end solicitation process to be conducted electronically.

Department Head/Managing Agent - I certify that, to the best of my knowledge, this requisition reflects accurate information, has been reviewed and budgeted for, and follows the Nassau County Purchasing Policy. ME 1/5/2023

Procurement Director - I certify that I have reviewed this request and concur that it is an Exempt, Sole or Single Source and is consistent with the Nassau County Purchasing Policy. ME 1/4/2023

Office of Management and Budget Director - I certify that, to the best of my knowledge, funds are available for payment and this purchase is consistent with the Nassau County Purchasing Policy. doris lacambra 1/5/2023

County Manager - I certify that, to the best of my knowledge, the appropriate staff have reviewed and approved this Requisition and no other conditions would prevent approval. Paul E. Papp 1/6/2023



Innovative eProcurement Solutions

13263 Ventura Blvd., Suite 101 • Studio City, CA, 91604 • (818) 992-1771

July 21, 2022

Lanaee Gilmore
Procurement Director
Nassau County
96135 Nassau Place
Yulee, FL 32097

Dear Lanaee,

This letter is to note that for more than 22 years PlanetBids, has been a pioneer in providing a modular suite of innovative eProcurement solutions referred to as the PB System™. We can proudly state that our solutions have been entirely conceived and developed in-house by our professional team of subject matter experts and development staff. In conclusion, PlanetBids is the sole administrator of PB System™, specifically designed to address public agencies' requirements with unique and proprietary features that ensure transparency, collaboration, compliance, and lower risk.

Sincerely,

A handwritten signature in black ink, appearing to read "Alan Zavian". The signature is stylized with a large, sweeping initial "A" and a long horizontal stroke.

Alan Zavian
Chief Executive Officer

6/14/22, 9:13 AM

My Company Profile | E-Verify

 An official website of the United States government
[Here's how you know](#)



Menu 

My Company Account

My Company Profile

Company Information

Company Name

PlanetBids, Inc.

Doing Business As (DBA)

PlanetBids

Company ID

1529478

Enrollment Date

Apr 09, 2020

Employer ID Number

954784128

Unique Entity Identifier (UEI)

DUNS Number

029695538

Total Number of Employees

20 to 99

NAICS Code

<https://everify.uscis.gov/account/company/profile>

6/14/22, 9:13 AM

My Company Profile | E-Verify

541

Sector

Professional, Scientific, and Technical Services

Subsector

Professional, Scientific, and Technical Services

Edit Company Information

Employer Category

Employer Category

None of these categories apply

Edit Employer Category

Company Addresses

Physical Address

13263 Ventura Blvd., Suite 101
Studio City, CA 91604

Mailing Address

Same as Physical Address

Edit Company Addresses

8/14/22, 9:13 AM

My Company Profile | E-Verify

Hiring Sites

Number of Sites

1

[Edit Hiring Sites](#)

Company Access and MOU

My Company is Configured to:

Verify Its Own Employees

Memorandum of Understanding

[View Current MOU](#)

[U.S. Department of Homeland Security](#)

[U.S. Citizenship and Immigration Services](#)

[Accessibility](#)

[Plug-ins](#)



Certificate Of Completion

Envelope Id: A1818E81147240BF9DA4D9CCE93937EE	Status: Completed
Subject: DocuSign: CM3214-A1 PlanetBids, Inc - Amendment 1.pdf \$1,970.21	
Source Envelope:	
Document Pages: 11	Signatures: 14
Certificate Pages: 3	Initials: 6
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	Lanaee Gilmore
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	lgilmore@nassaucountyfl.com
	IP Address: 50.238.237.26

Record Tracking

Status: Original	Holder: Lanaee Gilmore	Location: DocuSign
1/4/2023 4:54:23 PM	lgilmore@nassaucountyfl.com	

Signer Events

Signature	Timestamp
Lanaee Gilmore lgilmore@nassaucountyfl.com Procurement Director Nassau County BOCC Security Level: Email, Account Authentication (None)	Sent: 1/4/2023 5:42:28 PM Viewed: 1/4/2023 5:42:38 PM Signed: 1/4/2023 5:42:53 PM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Marshall Eyerman MEyerman@nassaucountyfl.com Assistant County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	<i>ME</i>	Sent: 1/4/2023 5:42:57 PM Viewed: 1/5/2023 9:07:36 AM Signed: 1/5/2023 9:08:03 AM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Tracy Poore tpoore@nassaucountyfl.com OMB Admin Nassau County BOCC Security Level: Email, Account Authentication (None)	<i>TP</i>	Sent: 1/5/2023 9:08:05 AM Viewed: 1/5/2023 12:05:16 PM Signed: 1/5/2023 12:05:30 PM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

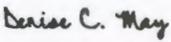
chris lacambra clacambra@nassaucountyfl.com OMB Director Nassau County BOCC Security Level: Email, Account Authentication (None)	<i>chris lacambra</i>	Sent: 1/5/2023 12:05:34 PM Viewed: 1/5/2023 12:07:57 PM Signed: 1/5/2023 12:08:05 PM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

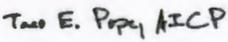
Signer Events	Signature	Timestamp
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Abigail Jorandby ajorandby@nassaucountyfl.com Assistant County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 1/5/2023 12:08:10 PM Viewed: 1/6/2023 8:57:53 AM Signed: 1/6/2023 8:58:01 AM
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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)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 1/6/2023 8:58:07 AM Viewed: 1/6/2023 8:58:54 AM Signed: 1/6/2023 8:59:10 AM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 1/6/2023 8:59:15 AM Viewed: 1/6/2023 12:04:19 PM Signed: 1/6/2023 12:04:37 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Clerk Admin clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None)		Sent: 1/6/2023 12:04:41 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Procurement Staff BOCCProcurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)		Sent: 1/6/2023 12:04:43 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Carbon Copy Events	Status	Timestamp
Alan Zavian alan@planetbids.com CEO PlanetBids Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 1/6/2023 12:04:47 PM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/4/2023 5:42:28 PM
Envelope Updated	Security Checked	1/4/2023 5:44:53 PM
Certified Delivered	Security Checked	1/6/2023 12:04:19 PM
Signing Complete	Security Checked	1/6/2023 12:04:37 PM
Completed	Security Checked	1/6/2023 12:04:47 PM

Payment Events	Status	Timestamps
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