Agreement/Contract CM2697,

Renewal of Services Agreement for Web-based EMS Data Collection and Reporting

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

General information

| No. | Topic | Details | |
|-----|--------------------|--|--|
| 1 | Department | Name: Nassau County Fire Rescue | |
| 2 | Vendor | Name: ImageTrend, Inc. | |
| 3 | Agreement/Contract | Agreement/Contract title: Service Agreement for ImageTrend EMS/ePCR with NFIRS | |
| | | Agreement/Contract tracking number: CM2697-AR5 | |
| | Carrier Carrier | Funding Account(s): 01261526-546020 (50%) / 04223522-546020 (50%) | |
| | | Amount: \$30,001.57 | |

Agreement/Contract Renewal

| On behalf of the Nassau County Board of County County that it wishes to exercise the option to automatically one (1) year, beginning 6/19/24 and ending 6/18/25, Agreement/Contract. | renew the term | of the Agreement/Contract for | | |
|--|----------------|-------------------------------|--|--|
| Yours sincerely | | | | |
| BSPQ | 7/8/2024 | | | |
| Department: | Date | | | |
| Approved by: | | | | |
| Marshall Eurman | 7/9/2024 | | | |
| Procurement | Date | _ | | |
| Cliris Lacambra | 7/9/2024 | 7/9/2024 | | |
| Office of Management & Budget | Date | | | |
| Denise C., May, Esque Bl.S | 7/9/2024 | EM 7/9/2024 | | |
| County Attorney | Date | -1-401-21 | | |
| COUNTY MANAGER – FINAL SIGNATURE APPROVAL | | | | |
| | 7/3 | 10/2024 | | |
| Taco E. Pope, AICP, County Manager | | Date | | |



Requisition Form

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

VENDOR NAME/ADDRESS

ImageTrend
20855 Kensington Blvd.

96135 Nassau Place Suite 1 Yulee, FL 32097 DEPARTMENT
Fire Rescue

| L | akeville, MN 55044 | | | | | REQUES Lisa Br | |
|--------------------------------|--|-------------------------|-----------------------|-------------------|-------------------|---------------------|----------|
| ENDOR NUMBER | PROJECT NAME FUNDING SOURCE | | AMOUNT AVAILABLE | | STANDARD I | PO OR ENCUMBER ONLY | |
| | EMS Data Collection /Reporting | | | | Encumber | Contract | CM2697-A |
| EM NO. | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUN | | | |
| | Web-based EMS Data Collection and Reporting | 1.00 | \$ 30,001.57 | \$ 30,001 | .57 | | |
| | | | | \$ 0.00 | | | |
| | 01261526-546020 - 50% - \$15,000.79 | | | \$ 0.00 | | | |
| | 04223522-546020 - 50% - \$15,000.78 | | | \$ 0.00 | ľ | | |
| | | | | \$ 0.00 | | | |
| | | | | \$ 0.00 | | | |
| | | | 4 | \$ 0.00 | | | |
| | | | | \$ 0.00 | | | |
| | | | | \$ 0.00 | 9 | | |
| | | | | \$ 0.00 | | | |
| | | | | \$ 0.00 | | | 55 |
| , | | | | \$ 0.00 | | | |
| | | | | \$ 0.00 | | | |
| | | | | \$ 0.00 | | | |
| | | | | \$ 0.00 | | | |
| | | | | \$ 0.00 | | | |
| | | | | \$ 0.00 | | | 0 |
| | | | | \$ 0.00 | | | |
| RIGINAL - FIN OPY - DEPART | | | L L | | Shipping Total | \$ 0. \$ 30,0 | |
| Office of Ma I attest that, | to the best of my knowledge, this requistition reflects accurately. 7 / Anagement and Budget (signature required if greater to the best of my knowledge, funds are available for paying. | 8/2024 | | | 5,000 for go | ws the Nassau Coun | |
| Procuremen I attest that, t | t Director (signature required if greater than \$5,000.0 to the best of my knowledge, this requisition is accurate a. | 10) | y and is consistent w | | | hasing Policy. | |
| County Man I attest that, to | ager (signature required if greater than \$100,000.00) o the best of my knowledge, the appropriate staff have rev | viewed and a 10/2024 | approved this Requis | rition and no oth | er condition | s would prevent app | proval. |

Clerk:

Versions Obsolete

L.BELTON

CS-23-438

Contract No. CM2697

DATE (MM/DD/YYYY)

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

6/27/2024

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).

| CONTACT NAME: Helen Dillen | |
|--|--|
| | |
| E-MAIL ADDRESS: helen.dillen@cacspecialty.com | 1.1 |
| INSURER(S) AFFORDING COVERAGE | NAIC# |
| INSURER A: Hartford Fire Insurance Company | 19682 |
| ınsurer в : Trumbull Insurance Company | 27120 |
| INSURER C: Hartford Casualty Insurance Company | 29424 |
| INSURER D: Twin City Fire Insurance Company | 29459 |
| INSURER E: Indian Harbor Insurance Company | 36940 |
| INSURER F: Landmark American Insurance Company | 33138 |
| | NAME: Helen Dillen PHONE (A/C, No, Ext): (A/C, No): E-MAIL ADDRESS: helen.dillen@cacspecialty.com INSURER(S) AFFORDING COVERAGE INSURER A: Hartford Fire Insurance Company INSURER B: Trumbull Insurance Company INSURER C: Hartford Casualty Insurance Company INSURER D: Twin City Fire Insurance Company INSURER D: Twin City Fire Insurance Company INSURER E: Indian Harbor Insurance Company |

REVISION NUMBER: COVERAGES CERTIFICATE NUMBER: 80706427

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 | | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | S |
|-------------|---|--------------|-------------|---------------------------|----------------------------|----------------------------|---|--------------------------|
| Α | CLAIMS-MADE COCCUR | 1 | 1 | 21UUNAY1CP8 | 6/15/2024 | 6/15/2025 | EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) | \$1,000,000 \$300,000 |
| | | | | | | | MED EXP (Any one person) | \$10,000 |
| | | | | | | | PERSONAL & ADV INJURY | \$1,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | \$2,000,000 |
| | POLICY PRO- JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | \$2,000,000 |
| | OTHER: | | | | | | | \$ |
| В | AUTOMOBILE LIABILITY | / | 1 | 21UENDQ8431 | 6/15/2024 | 6/15/2025 | COMBINED SINGLE LIMIT (Ea accident) | \$1,000,000 |
| | ✓ ANY AUTO | | | | | | BODILY INJURY (Per person) | \$ |
| | OWNED SCHEDULED AUTOS ONLY | | | ** | | | BODILY INJURY (Per accident) | \$ |
| | HIRED NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | 7,01,00,01,01 | | | | | | | \$ |
| С | ✓ UMBRELLA LIAB ✓ OCCUR | / | 1 | 21XHUAY1E24 | 6/15/2024 | 6/15/2025 | EACH OCCURRENCE | \$5,000,000 |
| | EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | \$5,000,000 |
| | DED ✓ RETENTION \$10,000 | | - | | | | | \$ |
| D | WORKERS COMPENSATION | | 1 | 21WEAY1F1N | 6/15/2024 | 6/15/2025 | ✓ PER OTH- STATUTE ER | |
| | ANYPROPRIETOR/PARTNER/EXECUTIVE TYN | N1 / A | | | | | E.L. EACH ACCIDENT | \$1,000,000 |
| | (Mandatory in NH) | N/A | | | | | E.L. DISEASE - EA EMPLOYEE | \$1,000,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - POLICY LIMIT | \$1,000,000 |
| | Cyber and Tech E&O Excess Cyber and Tech E&O \$5MX\$5M | 1 | 1 | MTP904334803 LHZ858718 | 6/15/2024 6/15/2024 | 6/15/2025 6/15/2025 | Each Claim/Aggregate Each Claim/Aggregate | 5,000,000 5,000,000 |
| | | | | | | | 5 6 82 60 54 60 10 | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as additional insured, on a primary and non-contributory basis, where required by written contract, as per terms and conditions in policy. A Waiver of subrogation is granted to the additional insureds where required by written contract, as per terms and conditions in policy.

| CERTIFICATE HOLDER | CANCELLATION |
|--|--|
| Nassau County Board of County Commissioners 96135 Nassau Pl 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 |
| | Helen Dillen |

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DocuSign

Certificate Of Completion

Envelope Id: B520566C5B7341EFA379A02686FD79C8

Status: Completed

Subject: Complete with Docusign: ImageTrend CM2697-AR-5 Form.pdf, ImageTrend CM2697-AR5 Requisition.pdf,...

Source Envelope:

Document Pages: 3

Signatures: 9

Envelope Originator: Lisa Brannan

Certificate Pages: 6

Initials: 4

lbrannan@nassaucountyfl.com

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

IP Address: 50.238.237.26

Record Tracking

Status: Original

7/5/2024 10:17:16 AM

Holder: Lisa Brannan

lbrannan@nassaucountyfl.com

Signature Adoption: Uploaded Signature Image

Using IP Address: 50.238.237.26

Location: DocuSign

Signer Events

fd7574de-b0b6-4b14-b493-d8aeaacc9dbd

brigdon@nassaucountyfl.com

Fire Chief

Nassau County Fire-Rescue

Security Level: Email, Account Authentication

(None)

Signature RSP2

Timestamp

Sent: 7/5/2024 10:58:11 AM Viewed: 7/5/2024 11:12:20 AM

Signed: 7/8/2024 11:35:15 AM

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)

17

Sent: 7/8/2024 11:35:18 AM

Viewed: 7/8/2024 11:40:35 AM Signed: 7/9/2024 10:17:25 AM

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)

Chris Lacambra

Sent: 7/9/2024 10:17:28 AM Viewed: 7/9/2024 10:19:33 AM Signed: 7/9/2024 10:20:20 AM

Signature Adoption: Pre-selected Style 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

Marshall Eyerman

MEyerman@nassaucountyfl.com

Assistant County Manager

Nassau County BOCC

Delegate Of: Lanaee Gilmore

lgilmore@nassaucountyfl.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Marshall Eyerman

Signature Adoption: Pre-selected Style Using IP Address: 50,238,237,26

Sent: 7/9/2024 10:20:22 AM Viewed: 7/9/2024 12:13:34 PM

Signed: 7/9/2024 12:13:41 PM

| | | Contract No. CM2697-AR5 |
|--|--|-------------------------------|
| Signer Events | Signature | Timestamp |
| Elizabeth Moore | | Sent: 7/9/2024 12:13:42 PM |
| emoore@nassaucountyfl.com | EM | Viewed: 7/9/2024 5:05:25 PM |
| Assistant County Attorney | | Signed: 7/9/2024 5:05:48 PM |
| Nassau County | Signature Adoption: Pre-selected Style | |
| Security Level: Email, Account Authentication (None) | Using IP Address: 50.238.237.26 | |
| Electronic Record and Signature Disclosure: | | |
| Not Offered via DocuSign | | |
| Denise C. May, Esq., BCS | | Sent: 7/9/2024 5:05:50 PM |
| dmay@nassaucountyfl.com | Denise C. May, Esq., BCS | Viewed: 7/9/2024 5:07:28 PM |
| County Attorney | , | Signed: 7/9/2024 5:07:32 PM |
| Nassau County BOCC | Signature Adention: Pro coloated Style | |
| 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 Pope, AICP | - / | Sent: 7/9/2024 5:07:36 PM |
| tpope@nassaucountyfl.com | | Viewed: 7/10/2024 9:11:40 AM |
| County Manager | | Signed: 7/10/2024 9:11:45 AM |
| Nassau County BOCC | Signatura Adaption: Drawn on Davida | |
| Security Level: Email, Account Authentication (None) | Signature Adoption: Drawn on Device Using IP Address: 108,223,100,173 | |
| Electronic Record and Signature Disclosure: Not Offered via DocuSign | | |
| BOCC AP | 8 | Sent: 7/10/2024 9:11:49 AM |
| boccap@nassauclerk.com | L.BELTON | Viewed: 7/10/2024 10:48:41 AM |
| Nassau County Clerk | | Signed: 7/10/2024 10:48:47 AM |
| Security Level: Email, Account Authentication | Circustoms Adoptions Due collected Child | |
| (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 | | |
| In Davison Cimpon Events | Ciamoturo | Timostamn |

| 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 |
| Clerk Admin | CODIED | Sent: 7/10/2024 10:48:51 AM |

BOCCClerkServices@nassauclerk.com Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign COPIED

Sent: 7/10/2024 10:48:51 AM Viewed: 7/10/2024 10:59:12 AM **Carbon Copy Events**

Procurement

procurement@nassaucountyfl.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Constance Holmes

cholmes@nassaucountyfl.com

Fire Administration

Nassau County Fire-Rescue

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Status

COPIED

Timestamp

Sent: 7/10/2024 10:48:52 AM

COPIED

Sent: 7/10/2024 10:48:52 AM

| Witness Events | Signature | Timestamp |
|--|------------------|-----------------------|
| Notary Events | Signature | Timestamp |
| Envelope Summary Events | Status | Timestamps |
| Envelope Sent | Hashed/Encrypted | 7/5/2024 10:58:11 AM |
| Certified Delivered | Security Checked | 7/10/2024 10:48:41 AM |
| Signing Complete | Security Checked | 7/10/2024 10:48:47 AM |
| Completed | Security Checked | 7/10/2024 10:48:53 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: 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.