

**THIRD AMENDMENT TO AGREEMENT
FOR TOUCH SCREEN & SECURITY SYSTEMS MAINTENANCE
AT ALACHUA COUNTY CORRECTIONAL FACILITY, #11087**

THIS THIRD AMENDMENT (“Amendment”) is made by and between Alachua County, Florida, a political subdivision and charter county of the State of Florida, by and through its Board of County Commissioners (the “County”) and Montgomery Technology Systems LLC, a foreign limited liability company which is authorized to do business in the State of Florida (“Contractor”), who are collectively referred to as the “Parties”.

WITNESSETH:

WHEREAS, the County and Contractor previously entered into an Agreement for Contractual Services dated 10/23/2018, for equipment refresh plan and full service maintenance of touch screen and security systems at the Alachua County Correctional Facility, identified by No. 11087 (the “Agreement”); and

WHEREAS, the County has elected its option to renew the term of the original Agreement to allow the Contractor to continue to furnish the goods or services to Alachua County; and

WHEREAS, the Parties desires to amend the Agreement to extend the term and to do as otherwise provided herein.

NOW, THEREFORE, the County and Contractor agree to amend the Agreement as follows:

- A. Amendment. Section #1, of the Agreement titled “Term” is amended to read as follows:
1. **Term**. This Agreement is effective upon execution and continues to be in effect until September 30, 2025, unless earlier terminated as provided herein.

The County’s performance and obligation to pay under this Agreement is contingent upon a specific annual appropriation by the Alachua County Board of County Commissioners (“Board”). The Parties hereto understand that this Agreement is not a commitment of future appropriations. Therefore, the continuation of this Agreement beyond the end of any fiscal year shall be subject to both the appropriation and the availability of funds in accordance with Chapter 129, Florida Statutes, and that the failure of the Board to do so shall not constitute a breach or default of this Agreement.

- B. Amendment. Sub-Sub-Section #4.1.7, of the Agreement titled “Method of Payment” is amended to read as follows. All other provisions of Section 4 of the Agreement remain unchanged by this Amendment.

4.1.7 The Contractor shall be paid an amount that Shall Not Exceed Fifty-Eight Thousand, Three Hundred Sixty-Eight Dollars and Zero Cents (\$58,368.00) (the “Renewal Price”) for the Renewal Term of October 1, 2024, to September 30, 2025, allocated in the following manner:

Maintenance: Fifty-Eight Thousand, Three Hundred Sixty-Eight Dollars and Zero Cents (\$58,368.00) billed in twelve (12) equal monthly invoices of Four Thousand, Eight Hundred Sixty-Four Dollars and Zero Cents (\$4,864) per month.


As-Needed Services: The as-needed services described in Exhibit 1 may be requested by the Facilities Manager or designee by requesting a written quote from the Contractor that shall describe the scope of as-needed services and the total price the Contractor will charge for performing said as-needed services. The Facilities Director or Facilities Manager may approve

written quotes that comply with this subsection provided said approval is in writing, signed by both the Contractor and the Facilities Director or Facilities Manager, and will not cause the Contract Price to be exceeded.


- C. Effective Date. This Amendment shall be effective upon and after full execution by the Parties.
- D. Original Agreement. Unless expressly amended herein, all other terms and provisions of the original Agreement between the Parties, including any prior amendments to the Agreement, shall be and remain in full force and effect. In the event any of the prior amendments to the Agreement conflict with this Amendment, the provisions of this Amendment shall prevail.

IN WITNESS WHEREOF, the Parties have caused this Third Amendment to be executed on the day and year below written.

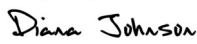
ALACHUA COUNTY, FLORIDA

By: 
Mary C. Alford (Oct 9, 2024 08:59 EDT)
 Mary C. Alford, Chair
 Board of County Commissioners
 Date: Oct 9, 2024


ATTEST


 J.K. "Jess" Irby, Esq., Clerk
 (SEAL)

APPROVED AS TO FORM

Signed by:

9E797AC46776481...
 Alachua County Attorney's Office

CONTRACTOR

Signed by:

2049E00A8D7D446...
 By: Patrick Skipper
 Print: _____
 Title: Vice President
 Date: 8/22/2024

IF THE CONTRACTOR IS NOT A NATURAL PERSON, PLEASE PROVIDE A CERTIFICATE OF INCUMBENCY AND AUTHORITY, OR A CORPORATE RESOLUTION, LISTING THOSE AUTHORIZED TO EXECUTE AGREEMENTS ON BEHALF OF YOUR ORGANIZATION. IF ARE A NATURAL PERSON, THEN YOUR SIGNATURE MUST BE NOTARIZED.

Certificate Of Completion

Envelope Id: 8FBC0020556747AD9AAA70E08411C5C9	Status: Completed
Subject: Complete with DocuSign: Amendment 3 to #11087 - Alachua County Jail Touch Screen and Security S...	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator: Michelle Guidry
Envelope Stamping: Enabled	mguidry@alachuacounty.us
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	IP Address: 163.120.80.69


Record Tracking

Status: Original 8/22/2024 8:26:02 AM	Holder: Michelle Guidry mguidry@alachuacounty.us	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Alachua County	Location: DocuSign

Signer Events

Patrick Skipper
patrick@montgomerytechnology.com
Vice President
Montgomery Technology Systems, LLC
Security Level: Email, Account Authentication (None)

Signature

Signed by:

2919E09A8D7D446...
Signature Adoption: Pre-selected Style
Using IP Address: 208.111.114.66

Timestamp

Sent: 8/22/2024 8:39:05 AM
Viewed: 8/22/2024 9:48:21 AM
Signed: 8/22/2024 9:48:39 AM

Electronic Record and Signature Disclosure:
Accepted: 8/22/2024 9:48:21 AM
ID: da2108e4-e658-4172-b2f1-4df7fe39d82d

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

Thomas (Jon) Rouse
trouse@alachuacounty.us
Contracts Supervisor
Alachua County Board of County Commissioners
Security Level: Email, Account Authentication (None)

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Sent: 8/22/2024 9:48:40 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Barbara Fair
bafair@alachuacounty.us
Security Level: Email, Account Authentication (None)

COPIED

Sent: 8/22/2024 9:48:41 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Carbon Copy Events	Status	Timestamp
Carolyn Miller crmiller@alachuacounty.us Procurement Specialist Procurement Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/22/2024 9:48:42 AM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	8/22/2024 9:48:21 AM
Signing Complete	Security Checked	8/22/2024 9:48:39 AM
Completed	Security Checked	8/22/2024 9:48:42 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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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 Alachua County:

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: mguidry@alachuacounty.us

To advise Alachua County 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 mguidry@alachuacounty.us 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 Alachua County

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 mguidry@alachuacounty.us 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 Alachua County

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 mguidry@alachuacounty.us 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..

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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 Alachua County 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 Alachua County during the course of your relationship with Alachua County.

Montgomery Technology Systems, LLC

(Insert Name of Corporation)

CORPORATE RESOLUTION GRANTING SIGNING AUTHORITY AND AUTHORITY TO CONDUCT BUSINESS

The Board of Directors (“Directors”) of Montgomery Technology Systems, LLC, a
(insert name of company)

Alabama corporation (the “Corporation”), at a duly and properly
(insert state of incorporation)

held meeting on the 19th day of June, 20²³,

did hereby consent to, adopt, ratify, confirm and approve the following recitals and resolutions:

WHEREAS, the Corporation is a duly formed, validly existing corporation in good standing under the laws of the State of Alabama and is authorized to do business in the State of Florida; and

WHEREAS, the Corporation desires to grant certain persons the authority to execute and enter into contracts and conduct business on behalf of the Corporation.

NOW, THEREFORE, BE IT RESOLVED, that any of the following officers and employees of the Corporation listed below are hereby authorized and empowered, acting alone, to sign, execute and deliver any and all contracts and documents on behalf of the Corporation, and to do and take such other actions, including but not limited to the approval and execution of contracts, purchase orders, amendments, change orders, invoices, and applications for payment, as in his or her judgment may be necessary, appropriate or desirable, in connection with or related to any bids, proposals, or contracts to, for or with to Alachua County, a charter

^{DS}
PS

county and political subdivision of the State of Florida:

<u>NAME</u>	<u>TITLE</u>
Tim Skipper	President
Nathan Skipper	Vice President
Patrick Skipper	Vice President

BE IT RESOLVED THAT, these resolutions shall continue in full force and effect, and may be relied upon by Alachua County, until express written notice of their rescission or modification has been received by the Purchasing Manager of Alachua County. Any revocation, modification or replacement of these resolutions must be accompanied by documentation satisfactory to the Purchasing Manager of Alachua County, establishing the authority for the changes.

IN WITNESS WHEREOF, I have executed my name as Secretary and have hereunto affixed the corporate seal of the above-named Corporation this 19th day of June, 20²³, and do hereby certify that the foregoing is a true record of a resolution duly adopted at a meeting of the Board of Directors of the Corporation and that said meeting was held in accordance with state law and the Bylaws of the Corporation, and that the resolution is now in full force and effect without modification or rescission.

(Corporate Seal)

Secretary of the Corporation

DocuSigned by:
 BY: Patrick Skipper
 2018E00A8D7D446...

Patrick Skipper

 (Print Secretary's Name)

Certificate Of Completion

Envelope Id: 3D71FF1381B64E25B792830D255129E4	Status: Completed
Subject: Complete with DocuSign: Amendment #2 to #11087 with Montgomery Technology Systems, LLC.pdf	
Source Envelope:	
Document Pages: 7	Signatures: 2
Certificate Pages: 5	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Michelle Guidry
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	mguidry@alachuacounty.us
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Record Tracking

Status: Original 6/16/2023 12:01:31 PM	Holder: Michelle Guidry mguidry@alachuacounty.us	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Alachua County	Location: DocuSign

Signer Events

Patrick Skipper
patrick@montgomerytechnology.com
Vice President
Montgomery Technology Systems, LLC
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:
Patrick Skipper
2919E09A8D7D446...
Signature Adoption: Pre-selected Style
Using IP Address: 208.111.119.52

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Viewed: 6/19/2023 10:20:23 AM
Signed: 6/19/2023 10:32:05 AM

Electronic Record and Signature Disclosure:

Accepted: 6/19/2023 10:20:23 AM
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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

John Findley
johnf@montgomerytechnology.com
Security Level: Email, Account Authentication (None)

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Sent: 6/19/2023 10:32:06 AM

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Thomas (Jon) Rouse
trouse@alachuacounty.us
Contracts Supervisor
Alachua County Board of County Commissioners
Security Level: Email, Account Authentication (None)

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Sent: 6/19/2023 10:32:06 AM

Electronic Record and Signature Disclosure:

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Witness Events

Signature

Timestamp

Notary Events	Signature	Timestamp
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Signing Complete	Security Checked	6/19/2023 10:32:05 AM
Completed	Security Checked	6/19/2023 10:32:06 AM

Payment Events	Status	Timestamps
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To advise Alachua County of your new email address

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- 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 mguidry@alachuacounty.us 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..

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Certificate Of Completion

Envelope Id: 80BF7F9D3B174D0ABD4E4AF2ACBE4889 Status: Completed
 Subject: Complete with DocuSign: Amendment #3 to #11087 - Annual Touch Screen & Security Systems Mainten...
 Source Envelope:
 Document Pages: 14 Signatures: 1 Envelope Originator:
 Certificate Pages: 5 Initials: 0 Michelle Guidry
 AutoNav: Enabled mguidry@alachuacounty.us
 Envelope Stamping: Enabled IP Address: 149.19.43.13
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

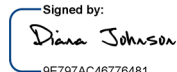
Record Tracking

Status: Original Holder: Michelle Guidry Location: DocuSign
 8/22/2024 10:15:57 AM mguidry@alachuacounty.us
 Security Appliance Status: Connected Pool: StateLocal
 Storage Appliance Status: Connected Pool: Alachua County Location: DocuSign

Signer Events

Diana Johnson
 dmjohnson@alachuacounty.us
 CountyAttyOffice
 Security Level: Email, Account Authentication (None)

Signature

Signed by:

 9E797AC46776481...
 Signature Adoption: Pre-selected Style
 Using IP Address: 163.120.80.11

Timestamp

Sent: 8/22/2024 10:19:01 AM
 Resent: 9/19/2024 8:48:16 AM
 Viewed: 9/21/2024 12:24:55 AM
 Signed: 9/24/2024 11:57:08 AM

Electronic Record and Signature Disclosure:
 Accepted: 9/24/2024 11:55:39 AM
 ID: c6d8da87-0ffa-4d25-a626-35ccd1d08f3c

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

Thomas (Jon) Rouse
 trouse@alachuacounty.us
 Contracts Supervisor
 Alachua County Board of County Commissioners
 Security Level: Email, Account Authentication (None)

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Sent: 9/24/2024 11:57:09 AM

Electronic Record and Signature Disclosure:
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Carolyn Miller
 crmiller@alachuacounty.us
 Procurement Specialist
 Procurement
 Security Level: Email, Account Authentication (None)

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Sent: 9/24/2024 11:57:11 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Carbon Copy Events**Status****Timestamp**

Barbara Fair

bafair@alachuacounty.us

Security Level: Email, Account Authentication
(None)**COPIED**

Sent: 9/24/2024 11:57:12 AM

Electronic Record and Signature Disclosure:

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

Envelope Sent

Hashed/Encrypted

8/22/2024 10:19:01 AM

Certified Delivered

Security Checked

9/21/2024 12:24:55 AM

Signing Complete

Security Checked

9/24/2024 11:57:08 AM

Completed

Security Checked

9/24/2024 11:57:12 AM

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

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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 Alachua County:

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: mguidry@alachuacounty.us

To advise Alachua County 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 mguidry@alachuacounty.us 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 Alachua County

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 mguidry@alachuacounty.us 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 Alachua County

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 mguidry@alachuacounty.us 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..

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- Until or unless you notify Alachua County 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 Alachua County during the course of your relationship with Alachua County.









20240924 BoCC #24-00866 Amendment #3 to #11087 - Annual Touch Screen & Security Systems Maintenance with Montgomery Technologies.ATF by CAO (1)

Final Audit Report

2024-10-09

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