

DINWIDDIE COUNTY SOLE SOURCE PROVIDER DETERMINATION FORM

Date Awarded: 12/	17/2021 2:43 PM EST		
<u>Vendor:</u> Company Name:	MTF Contracting	Phone:	804.437.1417
Address:	200 Medical Park Boulevard, Petersburg, VA 23803		
Description of good	s or services:		
Operational Med	dical Director services for	Fire/EMS.	
	f EMS regulation requires). Provides medical directi		ve an operational medical director ithin the county.
This Sole Source De	etermination is based on th	ne following. Check the	e applicable justification.
-	y one manufacturer/provid cialized needs of the depa		known item or source that will ntended function.
	not interchangeable with sinent are required from this		
X Other. Desc	ribe in detail.		
MTF Contra	acting is familiar with Dinw d with the current Virginia , the county received one	Office of EMS requirer	ments.
	ion, we have determined the doods or services and the qu	•	urce that is practicably available to easonable.
Dennis Hale		12/17/2021 11:	27 AM EST
Division Chief/Depa	artment Manager	Date	
anne Howerton		12/17/2021 11	:54 AM EST
Division Chief Finance & General Services		Date	

Certificate Of Completion

Envelope Id: D4F8F7D4B96D419A914A3E124A8E3807

Subject: Sole Source Justification Form

Source Envelope:

Document Pages: 1 Signatures: 2 Certificate Pages: 5 Initials: 0

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Status: Completed

Envelope Originator: Hollie Casey

hcasey@dinwiddieva.us

IP Address: 139.60.228.178

Record Tracking

Status: Original Holder: Hollie Casey Location: DocuSign

hcasey@dinwiddieva.us 12/17/2021 | 11:13 AM

Signer Events

Dawn Titmus dtitmus@dinwiddieva.us

Security Level:

DocuSign.email

ID: 1

12/17/2021 | 11:13 AM

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Signature

Using IP Address: 139.60.228.178

Timestamp

Sent: 12/17/2021 | 11:13 AM Viewed: 12/17/2021 | 11:13 AM Signed: 12/17/2021 | 11:27 AM

Electronic Record and Signature Disclosure:

Accepted: 8/26/2020 | 08:29 AM

ID: 9a9a5f41-0b49-4a64-861f-bf3bf939da90 Company Name: Dinwiddie County

Dennis Hale

dhale@dinwiddieva.us

Security Level: Email, Account Authentication

(None)

Dennis Hale

Signature Adoption: Pre-selected Style Using IP Address: 139.60.228.178

Sent: 12/17/2021 | 11:27 AM Viewed: 12/17/2021 | 11:27 AM

Signed: 12/17/2021 | 11:27 AM

Electronic Record and Signature Disclosure:

Accepted: 12/17/2021 | 11:27 AM

ID: a4ddf92c-d083-48a4-9fd4-397ce4ca6165

Company Name: Dinwiddie County

Anne Howerton

ahowerton@dinwiddieva.us

Security Level: Email, Account Authentication

(None)

anne Howerton

Completed

Sent: 12/17/2021 | 11:27 AM Viewed: 12/17/2021 | 11:48 AM Signed: 12/17/2021 | 11:54 AM

Signature Adoption: Pre-selected Style Using IP Address: 139.60.228.178

Electronic Record and Signature Disclosure:

Accepted: 12/17/2021 | 11:48 AM ID: df55677b-3158-4d9a-90df-6d67d80a6c1f

Company Name: Dinwiddie County

Hollie Casey

hcasey@dinwiddieva.us **Procurement Officer**

Dinwiddie County

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 9/15/2021 | 08:30 AM

ID: fbb6381e-0224-48a7-8dcb-8e325672939f Company Name: Dinwiddie County

Using IP Address: 139.60.228.178

Sent: 12/17/2021 | 11:54 AM

Viewed: 12/17/2021 | 02:42 PM Signed: 12/17/2021 | 02:43 PM

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			
Witness Events	Signature	Timestamp			
Notary Events	Signature	Timestamp			
Envelope Summary Events	Status	Timestamps			
Envelope Sent Certified Delivered Signing Complete Completed	Hashed/Encrypted Security Checked Security Checked Security Checked	12/17/2021 11:13 AM 12/17/2021 02:42 PM 12/17/2021 02:43 PM 12/17/2021 02:43 PM			
Payment Events	Status	Timestamps			
Electronic Record and Signature Disclosure					

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Dinwiddie County (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.

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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 Dinwiddie 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: hcasey@dinwiddieva.us

To advise Dinwiddie 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 hcasey@dinwiddieva.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 Dinwiddie 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 hcasey@dinwiddieva.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 Dinwiddie 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 hcasey@dinwiddieva.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..

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.

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