

Agreements Approved by the County Manager

JANUARY 2019

**CONTRACTS**

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2622	Nassau County Soil and Water Conservation District	Funding Agreement FY 2018/2019	1/28/2019	10/1/2018	9/30/2019	Non-Profit	\$26,525
CM2650	University of Florida Board of Trustees	Agreement for Associate Medical Director-Pediatrics (Jennifer Fische)	1/22/2019	1/4/2019	Open	Fire Rescue	No Cost
CM2655	Ricoh/Copyfax	Lease and Maintenance and Supply Agreement for MPC6503 in PEO.	1/28/2019	3/1/2019	2/1/2022	PEO	\$14,485.32

**AMENDMENTS**

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2235-A1	Beaver Bulk, Inc.	Amendment #1 to Contract for Limerock Material; Bid No. NC15-006	01/10/19	10/01/18	09/30/19	Road & Bridge	As needed; price per line item
CM2371-A3	Connelly & Wicker Inc.	Amendment #3 to amend the Scope of Services along with Fee Schedule.	01/22/19	01/22/19	05/21/19	Engineering Services	\$26,234.47

**AUTO RENEWAL**

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2129-AR4	City of Jacksonville	Auto Renewal No. 4 to the Memorandum of Agreement for Florida Task Force 5	01/09/19	01/02/19	01/01/20	Fire Rescue	

Agreements Approved by the County Manager  
JANUARY 2019

**CHANGE ORDERS**

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM1852-TO30-CO1	Olsen Associates, Inc.	Change order #1; No Cost Time Extension to Potential impacts of Borrow Area Excavation (Part 1 of 2)	01/09/19	04/09/18	03/31/19	SAISSA MSBU	
CM2287-WA01-CO1	Peters and Yaffee, Inc.	Change Order # 1 to Work Authorization #1 Engineering Services for S. 14th Street Resurfacing - Sadler Road to Amelia Parkway	01/28/19	01/28/19	04/09/19	Engineering Services	\$13,706.38

**WORK AUTHORIZATIONS**

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2452-WA07	GAI Consultants, Inc.	Miscellaneous "As Needed" Engineering Services for NAU for the FY 2019 or until 9/30/19	01/28/19	01/28/19	09/30/19	NAU	\$20,000.00
CM2500-WA02	CPH, Inc.	Work Authorization # 2 Construction Plan Design Services for Sheriff Vehicle Storage Garage	01/16/19	01/16/19	05/08/19	Sheriff's Office	\$37,304.30

**SUMMARY:**

CONTRACTS	3
AMENDMENTS	2
AUTO RENEWALS	1
CHANGE ORDERS	2
WORK AUTHORIZATIONS	2
<b>TOTAL</b>	<b>10</b>