

Agreements Approved by the County Manager

APRIL 2019

CONTRACTS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2673	Genesis Halff	Agreement providing for specific arborist services	4/11/2019	4/11/2019	4/10/2020	PEO	NTE\$9,300.00
CM2676	Physio-Control, Inc.	Technical support for LIFEPAK 15 monitors/defibrillators used in Fire Rescue units	4/12/2019	3/15/2019	3/14/2020	Fire Rescue	\$14,400.00
CM2678	Physio-Control, Inc.	Technical support for LUCAS Chest Compression Systems used in Fire Rescue units	4/12/2019	2/4/2019	2/3/2020	Fire Rescue	\$11,232.00
CM2682	FSCJ	Agreement for rental of rooms T0126 and T0117 on May 2, 2019 and May 3, 2019 from 7:15 a.m. - 1:30 p.m.	4/9/2019	5/2/2019	5/3/2019	Human Resource	\$40.00

TASK ORDERS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM1852-TO35	Olsen Associates, Inc.	Task order to complete new Beach Profile Survey Data (FY 2019)	04/26/19	04/26/19	09/30/19	SAISSA MSBU	\$25,000.00

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AUTO RENEWALS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM1818-AR07	State of Florida Department of Transportation	Auto Renewal No. 7 to the Construction and Maintenance Agreement for Bike Path/Trail on SR A1A from Nassau Sound Bridge to East of Amelia Island Parkway; Financial Project 427430-1-52-01 Federal ID: 4881052P	04/11/19	03/06/19	03/05/20	Public Works	\$0.00

AMENDMENTS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2551-A1	Barth Associates LLC	Amendment #1 for Professional services for facilitation, technical assistance, and guidance related to recreation services planning, program development, and operational management	04/11/19	05/11/19	05/10/20	PEO	NTE \$20,000
CM2407-A2	Synovia Solutions	Addendum to the agreement accepting the terms and conditions of the piggyback agreement with the School District of St. Lucie County, FL (RFP 15-08) and adding new services.	04/11/19	04/11/19	04/30/22	Engineering Services	Addl \$27.96/Month

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CHANGE ORDERS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2418-WA04-CO1	CDM Smith	Change Order #1 to CEI Services for 14th Street Improvements (Amelia Island Parkway to Sadler Road) to extend the time for the completion of this project.	04/24/19	04/24/19	05/15/19	Engineering Services	\$24,977.16
CM2614-CO2	Florida Infrastructure Inc.	Change Order #2 to 14th St. improvements to add an additional three (3) days to the contract time with no change in price.	4/2/2019	4/2/2019	4/5/2019	Engineering Services	
CM2614-CO3	Florida Infrastructure Inc.	Change Order #3 to 14th St. improvements to increase dollar amount for keeping PCMS Boards for a longer duration	4/3/2019	4/3/2019	4/5/2019	Engineering Services	\$3989.76 (Contract Total \$831,141.02)

SUMMARY:

CONTRACTS	4
AMENDMENTS	2
AUTO RENEWALS	1
CHANGE ORDERS	3
TASK ORDERS	1
TOTAL	11