

Agreements Approved by the County Manager

JULY 2019

**CONTRACTS**

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
<b>CM2598</b>	Nassau Oaks Volunteer Fire Department	Vehicle Lease Agreement; 2003 International Pumper Tanker - VIN# 1HTWCADR13J075291 (Pumper 11) and 2007 Chevrolet Brush Truck - VIN# 1GCJK39647E599022 (Attack 11); Replaces CM2474	7/26/2019	10/1/2018	9/30/2019	Fire Rescue	\$1.00 Per Year
<b>CM2690</b>	The Trust for Public Land	Professional Services which include Feasibility Research and Public Opinion Survey	6/20/2019	6/15/2019	6/14/2020	Human Resources	Est. \$4,000.00/Year
<b>CM2694</b>	Synovia Solutions	Municipal Synsurance Agreement No. 21638; GPS Monitoring & installation on Facilities Maintenance Vehicles & Equipment; piggyback off of the School District of St. Lucie County, FL (RFP 15-08); Initial Term 10/28/14 - 10/27/19	07/26/19	10/01/19	09/30/20	Facilities Maint.	\$494.30/month
<b>CM2701</b>	Nationwide Retirement Solutions	Allows Nationwide to offer a 457(b) Roth Account to our employees	7/8/2019	7/8/2019	Open	Human Resources	\$0.00
<b>CM2702</b>	Nationwide Trust Company	Allows Nationwide to offer a Schwab Personal Choice account to our employees	7/8/2019	7/8/2019	Open	Human Resources	\$0.00
<b>CM2706</b>	ImageTrend, Inc.	Web-based EMS data collection, reporting and billing software for the Billing Dept.	7/26/2019	7/26/2019	7/26/2019	Billing/OMB	\$17,150.00
<b>CM2708</b>	Kimley Horn	Professional Services for Beach Community Working Group Facilitation	7/12/2019	7/12/2019	Until Completion	County Manager/BOCC	\$15,000.00

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<b>CM2710</b>	Kronos Incorporated	Telestaff Software Support Services (Cloud Based)	7/12/2019	10/12/2019	10/11/2022	Fire Rescue	\$10,495 one time fee;\$920/month initial term
<b>CM2709</b>	Kimley Horn	Professional Services to review Fiscal Impact Model	7/12/2019	7/12/2019	Until Completion	OMB	\$5,000.00

**WORK AUTHORIZATIONS**

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
<b>CM2287-WA08</b>	Peters and Yaffee, Inc.	Drainage Study for Spring Lake Estates	7/24/2019	Asked David on 7/29 for NTP when given		Road Dept.	\$28,792.64

**CHANGE ORDERS**

<b>CM2418-WA04-CO3</b>	CDM Smith	Change Order #3 to CEI Services for 14th Street Improvements (Amelia Island Pkwy. To Sadler Rd.) to extend the time for the completion of this project.	7/8/2019	7/8/2019	5/30/2019	Engineering	\$14,613.80
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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
<b>CM1258-AR12</b>	Caremark PCS and National Association of Counties (NACo)	Auto Renewal No. 12 to the Prescription Discount Card for County Residents	07/09/19	08/01/19	07/31/20	County Manager	\$0.00
<b>CM2123-AR5</b>	TriTech Software Systems, Inc.	Auto Renewal No. 5 for subscription service license & use agreement for Trittech.com billing and Trittech.com ePCR (online)	07/26/19	07/02/19	07/01/20	OMB	\$0.00
<b>CM2227-AR02</b>	Comcast Business Services	Auto Renewal No. 2 to the Comcast Business Internet Services for the Hilliard Branch Library	07/19/19	07/19/19	04/29/20	Library	\$0.00

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**AMENDMENTS**

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
<b>CM2371-A4</b>	Connelly & Wicker, Inc.	Amendment No. 4/extended agreement for twelve (12) months at no additional cost	07/26/19	07/26/19	05/21/20	Engineering	\$0.00
<b>CM2465-A2</b>	Unifirst Corporation	Amendment No. 2 to add a new rental shirt to Solid Waste for service	07/29/19	01/24/18	09/30/19	Various Depts.	\$500/year

**SUMMARY:**

<b>CONTRACTS</b>	9
<b>AMENDMENTS</b>	2
<b>AUTO RENEWALS</b>	3
<b>CHANGE ORDERS</b>	1
<b>WORK AUTHORIZATIONS</b>	1
<b>TOTAL</b>	16