Agreements Approved by the County Manager Spetember 2019

Specember 2019								
AUTO RENEWALS								
Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount	
CM2565-AR1	Amelia Walk Homeowners Association	Auto-Renewal #1 to agreement for jurisdiction of Traffic Control	09/06/19	06/11/19	06/10/20	Sheriff's Office		
Contract Tracking	DMENTS			Contract	Contract	Responsible		
Record	Vendor Name	Description of Contract	Approval Date	Start Date	End Date	Party	Amount	
CM2235-A2	Beaver Bulk, Inc.	Amendment #1 to Contract for Limerock Material; Bid No. NC15- 006	09/13/19	10/01/19	09/30/20	Road & Bridge	As needed; price per line item	
CM2343-A1	DeAngelo Brothers, Inc. dba Aquagenix	Amendment #1/first extension to Total aquatic pond and ditch management for five (5) locations: West Nassau Landfill, Lofton Creek Landfill, Nassau Amelia Utilities, Iris Boulevard, and Wind Chime Lane	09/19/19	10/01/19	09/30/20	Public Works	,958.00 per year	
CM2347-A2	Tim-Prep Inc.	Amendment #2, Second Extension to Fill Materials- A-3 & A-2-4 & Clay	09/19/19	08/17/19	08/16/20	Road & Bridge	varies by product	
CM2473-A1	Hubbard Construction Company	Asphalt Services; Bid No. NC17-025	09/23/19	10/01/19	09/30/20	Road & Bridge	Varies	
CM2524-A1	Preferred Materials, Inc.	Amendment/Extension #1 to Contract for Asphaltic Concrete - SI, SIII, and Millings; Bid No. NC17- 029	09/26/19	10/01/19	09/30/20	Road & Bridge	Varies	

		Amendment No. 1 to Professional Services for Beach Community					\$10,000 not to	
CM2708-A1	Kimley Horn	Working Group Facilitation	9/6/2019	9/6/2019	Until Comple	County Manager/	exceed \$12,000	
CONTRACTS								
ontract Tracking				Contract	Contract	Responsible		
Record	Vendor Name	Description of Contract	Approval Date	Start Date	End Date	Party	Amount	
CM2715	Rapiscan	Service Agreement for X-Ray Machine at the Justice Center.	9/23/2019	10/1/2019	9/30/2022	Facilities	\$15,639.95	
CM2725	Florida State College at Jacksonville	Rental of Nassau Room T126 for Open Enrollment Meeting	9/6/2019	10/21/2019	10/21/2019	Human Resource	\$40.00	
CM2727	Kimley Horn	Facilitationn Services for Development Review Processes	9/6/2019	9/10/2019	Until Comple	PEO	NTE \$17,500.00	
CM2728	Bibliotheca, LLC	Provides software updates and parts replacement to security gates and self check machine; Replaces CM2571	9/14/2019	8/24/2019	8/23/2020			
CM2732	LG2 Environmental Services	Environemental Assessment for Sheriff's Public Safety complex	9/12/2019	9/12/2019	Until Comple	Sheriff's Office	\$4,000	
CM2733	Smarsh	Text Messaging Archiving Software	9/23/2019	9/23/2019	9/22/2020	IT/OMB	One Time Fee \$500/Annual \$9216.00	
CM2739	Synovia Solutions	GPS Rental for 2 vehicles with the Library	9/26/2019	10/1/2019	9/30/2020	Library	\$330.72/Year	
CM2740	Florida State College at Jacksonville	Time for Tots room rental at FSCJ	9/26/2019	10/10/2019	12/19/2019	Library	\$200.00	
CM2741	Florida State College at Jacksonville	Time for Tots room rental at FSCJ	9/26/2019	1/2/2020	4/30/2020	Library	\$340	

Contract Tracking				Contract	Contract	Responsible			
Record	Vendor Name	Description of Contract	Approval Date	Start Date	End Date	Party	Amount		
		Misc. Coastal engineering							
		consultant services related							
		to implementation of							
CM1852-TO36	Olsen Associates, Inc.	SAISSA beach restoration	09/23/19	10/01/19	09/30/20	SAISSA MSBU	\$30,000.00		
CIVI 1032-1030	Oisen Associates, inc.	program. (FY 2019) Inward Gradient	09/23/19	10/01/19	09/30/20	SAISSA WISBU	\$30,000.00		
		Measurements and							
		Evaluation for the West							
CM2685-WA04	S2L, Inc	Nassau Landfill	9/11/2019	10/1/2019	9/30/2020	Solid Waste	\$27,371.64		
		Mine On Oall One in a face							
0140005 14/405	001 1	Misc. On-Call Services for	0/44/0040	40/4/0040	0/00/0000	0 - 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NITE COE OOO		
CM2685-WA05	S2L, Inc	Solid Waste in FY 2020 Preparation of a FDEP	9/11/2019	10/1/2019	9/30/2020	Solid Waste	NTE \$25,000		
		Report on the Inward							
		Gradient Impact to Water							
		Quality Standards at the							
CM2685-WA07	S2L, Inc	West Nassau Class I	9/13/2019			Solid Waste	\$22,873.00		
Chang	Change Orders								
Contract Tracking				Contract	Contract	Responsible			
Record	Vendor Name	Description of Contract	Approval Date	Start Date	End Date	Party	Amount		
		Change Order for Fister							
		Change Order for Extra							
		Compensation incurred during Work Authorization							
		# 2 Construction Plan							
		Design Services for Sheriff							
CM2500-WA02-CO1	CPH, Inc.	Vehicle Storage Garage	09/27/19	01/16/19	05/08/19	Sheriff's Office	\$4,530.99		

SUMMARY:

CONTRACTS 9
AMENDMENTS 6
AUTO RENEWALS 1
CHANGE ORDERS 1
WA's/TASK ORDERS 4
TOTAL 21