

Agreements Approved by the County Manager
October 2019

| AUTO RENEWALS | | | | | | | |
|---------------------------------|---------------------------------|--|----------------------|----------------------------|--------------------------|--------------------------|---|
| Contract Tracking Record | Vendor Name | Description of Contract | Approval Date | Contract Start Date | Contract End Date | Responsible Party | Amount |
| CM1012-AR12 | Comprise Technologies, Inc. | Renew SAM and Smart Money Manager License Agreements | 10/30/19 | 12/04/19 | 12/03/20 | Library System | Refer to original contract and or amendments for amount |
| CM1721-AR5 | City of Fernandina Beach | Auto Renewal to the Interlocal agreement for Ocean Rescue Services | 10/14/19 | 10/01/19 | 09/30/20 | Fire Rescue | Refer to original contract and or amendments for amount |
| CM1921-AR7 | Camsen Career Institute | <i>Auto Renewal No. 7 to provide a comprehensive learning experience for participants in clinical programs.</i> | 10/14/19 | 10/01/19 | 09/30/20 | Fire Rescue | Refer to original contract and or amendments for amount |
| CM1960-AR2 | The Florida Pace Funding Agency | Auto Renewal No. 2 to the subscription agreement relating to the funding and financing of qualifying improvements | 10/09/19 | 10/01/19 | 09/30/22 | County Manager | Refer to original contract and or amendments for amount |
| CM2009-AR6 | Schindler Elevator Corporation | Sixth Automatic Extension to the Maintenance Agreement for Elevator Maintenance and Repair Services for the Robert M. Foster Justice Center. | 10/18/19 | 10/01/19 | 09/30/20 | Facilities Maintenance | Refer to original contract and or amendments for amount |

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| CM2016-AR6 | Nassau County School Board and Nassau County Sheriff's Office | Auto Renewal No.6 for School Resource Officers to be provided each year starting with one week before school starts and ending the last day of school. | 10/09/19 | 09/23/19 | 09/22/20 | County Manager | Refer to original contract and or amendments for amount |
| CM2024-AR6 | AIM | Amendment No. 6/Fifth Extension to the service agreement for one year for Oce' 36 inch copier | 10/14/19 | 10/01/19 | 09/30/20 | Engineering Services | Refer to original contract and or amendments for amount |
| CM2025-AR6 | ThyssenKrupp Elevator Corporation | Auto Renewal No. 6 to the Gold Service Agreement for Elevator Preventative Maintenance Program for the Historic Courthouse | 10/18/19 | 10/01/19 | 09/30/20 | Facilities Maintenance | Refer to original contract and or amendments for amount |
| CM2139-AR3 | Atlantic Companies | Security and fire alarm monitoring for several locations throughout the County | 10/18/19 | 10/01/19 | 09/30/20 | Facilities Maintenance | Refer to original contract and or amendments for amount |
| CM2141-AR5 | The Cottages at Stoney Creek Condominium Association, Inc and Nassau County Sheriff's Office | Auto Renewal No. 5 to the Agreement for Traffic Control on Private Roads | 10/14/19 | 10/01/19 | 09/30/20 | Sheriff's office | Refer to original contract and or amendments for amount |
| CM2152-AR5 | Trim All Lawn Service, Inc. | Amendment No. 5/Fourth Extension to the Agreement for Landscape Maintenance at the Robert M. Foster Justice Center | 10/16/19 | 10/01/19 | 09/30/20 | Facilities Maintenance | Refer to original contract and or amendments for amount |

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| CM2154-AR5 | Facility Automation Solutions (formally ECOVA) | Auto Renewal No. 5 to the agreement for Facility Automation Solutions for the INET Building Management System at the Justice Center | 10/18/19 | 10/01/19 | 09/30/20 | Facilities Maintenance | Refer to original contract and or amendments for amount |
| CM2158-AR1 | AK Associates, Inc. | Solacom System AK Elite Premier Maintenance | 10/16/19 | 09/08/19 | 09/07/20 | Sheriff's office | Refer to original contract and or amendments for amount |
| CM2164-AR5 | Facility Automation Solutions (formally ECOVA) | Fifth Extension to the agreement for Facility Automation Solutions for the INET Building Management System at the Historic Courthouse | 10/18/19 | 10/01/19 | 09/30/20 | Facilities Maintenance | Refer to original contract and or amendments for amount |
| CM2215-AR5 | Town of Hilliard | Auto Renewal No. 5 to the Interlocal Agreement for Immediate and Mutual Aid between Nassau County, FL and the Hilliard Volunteer Fire Department | 10/14/19 | 10/01/19 | 09/30/20 | Fire Rescue | Refer to original contract and or amendments for amount |
| CM2272-AR3 | Bill2Pay | Auto Renewal No. 3 to the Payment Processing Services Agreement | 10/08/19 | 10/01/19 | 09/30/20 | OMB | Refer to original contract and or amendments for amount |
| CM2282-AR2 | ShredPartners | Auto Renewal-Service agreement to provide shredding of documents every 2-weeks for the Building Department; Initial term 3-years | 10/14/19 | 10/01/19 | 09/30/20 | Building Department | Refer to original contract and or amendments for amount |

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| CM2469-AR2 | Nassau County Tax Collector and Property Appraiser | Retain a firm to conduct homestead exemption fraud | 10/08/19 | 09/25/19 | 09/24/19 | County Manager | Refer to original contract and or amendments for amount |
| CM2477-AR2 | CorpCare Associates, Inc. | Employee Assistance Program Services Agreement | 10/14/19 | 10/01/19 | 09/30/20 | Human Resources | Refer to original contract and or amendments for amount |
| CM2517-AR3 | Houston-Galveston Area Council (HGACBuy) | Auto Renewal No. 3 to the Interlocal Contract for Cooperative Purchasing (HGACBuy; ILC No. 16-5638 | 10/08/19 | 10/01/19 | 09/30/20 | Contract/Purchasing | Refer to original contract and or amendments for amount |
| CM2597-AR1 | R.L. Lightning Prediction Service | Service Agreement with Thor Guard (through R.L. Lightning Protection Service) for lightning prediction/warning systems located though Nassau County. | 10/18/19 | 10/01/19 | 09/30/19 | Parks & Recreation | Refer to original contract and or amendments for amount |
| AMENDMENTS | | | | | | | |
| Contract Tracking Record | Vendor Name | Description of Contract | Approval Date | Contract Start Date | Contract End Date | Responsible Party | Amount |
| CM2648-A1 | Janet A. Carver | Amendment No. 1/First Extension to the Court Manager Agreement for the Circuit Court, Fourth Judicial Circuit of Florida (the Court) 01171605-534000 | 10/14/2019 | 10/1/2019 | 10/31/2019 | Judicial/County Attorney | \$3,333.33 Mo |

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| CM2666-A1 | VRL Architects, Inc | Amendment#1 to Agreement to add new services and a revised term; increase \$24,850.00; Revised Amount \$100,250.00 | 10/8/2019 | 3/19/2020 | 3/19/2020 | Sheriff's Office | \$24,850.00 |
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CONTRACTS

| Contract Tracking Record | Vendor Name | Description of Contract | Approval Date | Contract Start Date | Contract End Date | Responsible Party | Amount |
|--------------------------|--|---|---------------|--------------------------------|-------------------|------------------------|--|
| CM2730 | Meridian Waste | Garbage Service for County Facilities and Park locations | 10/9/2019 | 10/1/2019 | 9/30/2022 | Facilities Maintenance | \$36,252.00 (\$12,084 per year) |
| CM2744 | CBT Nuggets | Online IT Training and other online training courses | 10/7/2019 | 10/16/2019 | 10/15/2022 | | \$6,469.20/per year (3 Year Term) |
| CM2746 | Ring Power | Service/Maintenance Agreement | 10/2/2019 | 10/1/2019 | 10/1/2020 | Solid Waste | \$2,200 |
| CM2747 | Ricoh/Copyfax | Lease and Maintenance and Supply Agreement for IM C4500 Color Copier; US Communities 4400003732 | 10/21/2019 | 48 Months from Install (Oct19) | 9/30/2023 | NAU | Lease: \$5,991.36 - Total Lease CopyFax: \$0.00 Base & \$.0059 Monochrome Print \$.045 - Color Print |
| CM2750 | Kimley Horn | Professional Services for rewriting Nassau County's Sign Ordinance(s) | 10/21/2019 | 10/21/2019 | Completion | PEO | NTE \$20,000 |
| CM2751 | Colliers International Valuation & Advisory Services | Appraisal Services for 49215 River Bluff Dr. Hilliard, FL PO# 20000014 01001513-531017 | 10/25/2019 | 10/25/2019 | Completed | County Manager | \$5,000.00 |

Work Authorizations/Task Orders

| Contract Tracking Record | Vendor Name | Description of Contract | Approval Date | Contract Start Date | Contract End Date | Responsible Party | Amount |
|--------------------------|-------------|-------------------------|---------------|---------------------|-------------------|-------------------|--------|
| N/A | | | | | | | |

| Change Orders | | | | | | | |
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| Contract Tracking Record | Vendor Name | Description of Contract | Approval Date | Contract Start Date | Contract End Date | Responsible Party | Amount |
| CM2681-CO1 | Hubbard | Change Order #1 to Chester Road Resurfacing Project (Bid NC19-004); Overruns and underruns | 10/8/2019 | 6/10/2019 | 10/6/2019 | Engineering | \$2,203.00 |

SUMMARY:

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| CONTRACTS | 6 |
| AMENDMENTS | 2 |
| AUTO RENEWALS | 21 |
| CHANGE ORDERS | 1 |
| WA's/TASK ORDERS | 0 |
| TOTAL | 30 |