

Agreements Approved by the County Manager
November 2019

AUTO RENEWALS							
Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM1495-AR1	Waste Management Inc. of Florida	Solid Waste Capacity Agreement for solid waste disposal after Chesser Island landfill closer per 2030 Comprehensive Plan (Article 6) and Ord 2012-20	11/20/19	10/15/19	10/14/24	Solid Waste	Refer to original contract and or amendments for amount
CM1861-AR4	Florida Public Utilities Company	Auto Renewal No. 4 to the Natural Gas Service Agreement	11/22/19	10/31/19	10/30/20	Facilities Maintenance	Refer to original contract and or amendments for amount
CM2208-AR6	Town of Callahan	Auto Renewal No. 6 to the Interocal Agreement for Immediate and Mutal Aid between Nassau County, Fl. And the Callahan Volunteer Fire Department	11/26/19	10/01/19	09/30/20	Fire Rescue	Refer to original contract and or amendments for amount
CM2261-AR4	Florida Public Utilities Company	Auto Renewal No. 4 to the Natural Gas Service Agreement for Animal Services	11/22/19	10/05/19	10/04/20	Animal Services	Refer to original contract and or amendments for amount
CM2490-AR2	Ocean Village at Summer Beach Community Association, Inc. and the Nassau County Sheriff's Office	Agreement for traffic control on private roads in Ocean Village at Summer Beach Community Association	11/20/19	11/13/19	11/12/20	Sheriff's Office	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

CM1369-A11	Icon Enterprises, Inc dba Civic Plus	Amendment No. 11 to the agreement for website development and maintenance: Extend length of contract for one year at same terms and conditions	11/26/19	11/19/19	11/18/20	Technical Services	\$3,962.50
CM1919-45-A1	Ricoh/Copyfax	Increase to Maintenance & Supply Agreement in the annual base cost to \$724.50 from \$624.00 to include additional color prints in an effort to save money; includes 55,000 b&w prints & 10,000 color prints; excess prints at \$.0059 for b&w and \$.045 for color per print. Lease monthly amount of \$197.10 to remain the same; Piggyback agreement off the University of South Florida 9-13-G; Term 36 months from install [replaced CM1919-18]; Received proposal for Amendment from Jan Carver on 11/5/19	11/20/19	08/01/17	07/31/20	Judicial	\$100.50
CM2192-A5	Nassau Oaks Volunteer Fire Department	Amendment No. 5/Fifth Extension to the lease agreement for property and improvements at the Nassau Oaks Volunteer Fire Department (Station 11)	11/05/19	10/01/19	09/30/20	Fire Rescue	\$1.00 per year plus utilities
CM2234-A4	Nassau Oaks Volunteer Fire Department	Amendment No. 4/Fourth Extension; Nassau Oaks will provide for a NCRF Reserve/Support Volunteer Fire Station within the area defined in the Fire Service Map.	11/05/19	10/01/19	09/30/20	Fire Rescue	All expenses related to othe operaitons of the station
CM2639-A1	Asphalt Paving Systems	Alternative Paving Methods; Lee County Contract 7804/Bid B170265/ANB	11/5/2019	9/5/2019	9/4/2020	Road & Bridge	various by product

CM2649-A1	Equus Innovative Solutions	Amendment #1 to Transportation Planning Services; Additional services added to scope	11/18/2019	2/9/2019	2/8/2020		\$20,000
CM2688-A2	The Range at Crane Island, LLC	Amendment #2/Extension to Escrow Agreement in Lieu of Construction Bond (Phase II)	11/5/2019	10/22/2019	1/19/2020	Engineering	\$18,971.69
CM2780-A1	Colliers International Valuation & Advisory Services	Amendment No. 1 due to property being partially developed - Willaim Burgess Appraisal	11/18/2019	11/12/2019	Until Complete	County Manager	\$8,250.00

CONTRACTS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2714	USA via Department of the Navy	License Agreement to add 15 thermoluminescent dosimeters to 15 county street signs	11/26/2019	12/4/2019	12/3/2024	County Manager	No cost
CM2748	The Balmoral Group	Nassau County Vulnerability Assessment: Phase 2	11/5/2019	Execution	3/13/2020	PEO	\$40,000.00
CM2749	Nassau Oaks Volunteer Fire	Vehicle Lease Agreement; 2003 International Pumper Tanker -	11/05/19	10/01/19	9/30/2020	Fire Rescue	\$1.00 per year
CM2752	Ricoh Americas Corporation/CopyFax	Lease and Maintenance & Supply Agreement for Ricoh MP3555SP Coper for Family Court at the RMFJC; 36 Month Lease; US Communities 4400003732 49172713-544000-CJ170 / 18170605-546020	11/05/19	11/01/19	10/31/2022	Judicial	Lease: \$1,355.40 per yr (36 Mo); M & S Agrmnt: \$250.00 per year plus overages (36 Mo)
CM2753	Ricoh Americas Corporation/CopyFax	Lease and Maintenance & Supply Agreement for Ricoh IM C4500 Color Copier at the HCH; 36 Month Lease; US Communities 4400003732 49172713-544000-CJ162 / 18162605-546020	11/05/19	11/01/19	10/31/2022	Judicial	Lease: \$2,316.48 per yr (36 Mo); M & S Agrmnt: \$325.00 per year plus overages (36 Mo)
CM2754	Ullah, Farid, M.D.	Contract for Medical Director Services for Basic Life Support and Advanced Life Support FY2019-2020	11/5/2019	10/16/2019	10/15/2019	Fire Rescue	\$20,907.00

CM2765	Brooks Building Solutions, Inc.	Preventative Maintenance Service Agreement for AGZ Chillers located at Justice Center	11/7/2019	10/1/2019	9/30/2024	Facilities Maintenance	Total 5 Year Term \$23,627.00: Year 1 \$4,540.00 (2% annual increase thereafter); Year 2 \$4,631.00; Year 3 \$4,724.00; Year 4 \$4,818.00; Year 5 \$4,914.00
CM2766	Brooks Building Solutions, Inc.	Preventative Maintenance Service Agreement for AGZ Chillers located at Detention Center	11/7/2019	10/1/2019	9/30/2024	Facilities Maintenance	Total 5 Year Term \$23,627.00: Year 1 \$4,540.00 (2% annual increase thereafter); Year 2 \$4,631.00; Year 3 \$4,724.00; Year 4 \$4,818.00; Year 5 \$4,914.00
CM2767	Brooks Building Solutions, Inc.	Alerton Energy Management Control System (EMCS) Preventative Maintenance Service Agreement for the Detention Center	11/11/2019	10/1/2019	9/30/2024	Facilities Maintenance	Total 5 Year Term \$36,740.00: Year 1 \$7,060.00 (2% annual increase thereafter); Year 2 \$7,201.00; Year 3 \$7,345.00; Year 4 \$7,492.00; Year 5 \$7,642.00
CM2768	Nassau County Soil and Water Conservation District	Funding Agreement FY 2019/2020 01372537-581000	11/22/2019	10/1/2019	9/30/2020	OMB	\$26,525.00
CM2769	Episcopal Children's Services	Funding Agreement FY 2019/2020 01692564-582005	11/20/2019	10/1/2019	9/30/2020	OMB	\$12,150.00
CM2770	The Arc Nassau	Funding Agreement FY 2019/2020 01692565-582007	11/20/2019	10/1/2019	9/30/2020	OMB	\$32,400.00
CM2771	Barnabas Center	Funding Agreement FY 2019/2020 01692564-582010	11/22/2019	10/1/2019	9/30/2020	OMB	\$5,000.00

CM2772	Keep Nassau Beautiful	Annual Contract for Litter Prevention and Recycling Education Program for FY 19/20 01357534-534304	11/20/2019	10/1/2019	9/30/2020	OMB	\$42,525.00
CM2777	Environmental Service	Historic Resources Survey	11/18/2019	11/18/2019	6/30/2020		
CM2780	Colliers International Valuation & Advisory Services	Willaim Burgess Appraisal	11/12/2019	11/12/2019	Until Complete	County Manager	\$4,250.00
CM2781	IBM	IBM MaaS360 Essentials Suite/Mobile Device Management	11/22/2019	12/30/2019	12/22/2022	Technical Services	\$7,200.00 per year/\$21,600.00 Contract total
CM2782	Bibliotheca, LLC	Digital Library Reserve Software Agreement that will allow residence to use electronic resources from the Library System in downloadable format including audio books, e-books, videos and music.	11/22/2019	10/1/2019	9/30/2022		\$3,000.00 per year/\$9,000.00 Contract total
CM2784	Florida Board of	Jennifer Fishe w/ support of NCFR	11/20/2019	Execution	terminated	Fire Rescue	No Cost to County

Work Authorizations/Task Order

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

Change Orders

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2286-WA04-CO1	Civil Services, Inc.	Change Order # 1 for No Cost Time extension for widening of Miner Road South for a right turn lane at SR200/A1A	11/20/19	11/15/19	11/14/20	Public Works	\$0.00
CM2729-CO01	Core Construction Company of Jacksonville, Inc.	Change Order #1 to increase contract amount by \$6,189.00 for HVAC redesign and addition of 28 days	11/26/2019		4/25/2021		\$6,189.00

SUMMARY:

CONTRACTS	19
AMENDMENTS	8
AUTO RENEWALS	5

CHANGE ORDERS 2
 WA's/TASK ORDERS 0
 TOTAL 34

Agreements approved by the County Manager October 2019 that were not previously included on the October report:

AUTO RENEWALS							
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	\$55,332.00
CM2187-AR5	Syn-Tech Systems Inc	Auto Renewal No. 5 to the Standard maintenance agreement for FuelMaster systems at Hilliard Yard and Bailey Yard (combining into one agreement)	10/21/19	09/18/19	09/17/20	Road & Bridge	\$2,350.00 Price Increase \$256.25 Per Yard Effective FY2018, \$1,175.00 Per Yard (Hilliard & Yulee)
AMENDMENTS							
CM2354-A2	ALS Environmental	Amendment #2/Second Extension for Laboratory Services for NAU, Bid NC16-026	10/30/19	10/01/19	09/30/20	NAU	\$27,116.80
CM2356-A2	Zabatt Power Systems	Amendment No. 2/First Extension to the Generator Annual Maintenance Agreement	10/30/19	10/01/19	09/30/20	Facilities Maintenance	\$3165 increase; \$28340 Total
CM2462-A1	Duval Asphalt Products, Inc.	Cold Plant Mix for bid NC17-018	10/06/19	10/01/19	09/30/20	Road & Bridge	Varies
CONTRACTS							
N/A							
Work Authorizations/Task Order							
N/A							
Change Orders							
N/A							

SUMMARY:
 CONTRACTS 0
 AMENDMENTS 3
 AUTO RENEWALS 2

CHANGE ORDERS	0
WA's/TASK ORDERS	0
TOTAL	5

