## Agreements Approved by the County Manager

January 2020

AUTO RENEWALS							
Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM1667-AR05	City of Fernandina Beach	Auto Renewal No. 5 for the Interlocal Agreement for a cooperative effort to provide fire protection and emergency medical services	01/21/20	2/9/2020	2/8/2021	Fire Rescue	Refer to orignal contract and or amendments for amount
CM1708-AR09	State of Florida Department of Transportation	Automatic Renewal No. 9 to the maintenance agreement for the roundabout at A1A and new access point north of Racquet Park Drive. (associated with CM1697 Amelia Island Plantation Community Association)	01/02/20	2/2/2020	2/1/2021	Engineering Services	Refer to orignal contract and or amendments for amount
CM1818-AR08	State of Florida Department of Transportation	Auto Renewal No. 8 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	01/29/20	03/06/20	03/05/21	Engineering Services	Refer to orignal contract and or amendments for amount
CM2307-AR4	Nassau County Tax Collector	Auto Renewal No. 4 to the Interlocal Agreement; Consolidation of IT Resourses	01/09/20	03/28/20	03/27/21	Technical Services	Refer to orignal contract and or amendments for amount Refer to orignal
CM2404-AR03	TargetSafety.com dba Target Solutions	Auto Renewal #3 of the TargetSolutions Online Training Platform License Agreement	01/21/20	3/1/2020	2/29/2021	Fire Rescue	contract and or amendments for amount

		Amendment# 1/First Extension to the Annual Fire Alarm Test & Inspection Services for the					Refer to orignal contract and or
	SimplexGrinnell	Detention Center; Initial term three				Facilities	amendments for
CM2422-AR1	LP	(3) years	1/29/2020	5/1/2020	4/30/2021	Maintenance	amount
AMEND	MENTS						
Contract Tracking			Approval	Contract	Contract	Responsible	
Record	Vendor Name	Description of Contract	Date	Start Date	End Date	Party	Amount
	First Coast No	Amendment No. 5/ Fifth Extension					pricing per service;
	More Homeless	to the agreement for spay/neuter				Animal	approx. \$45K
CM2077-A5	Pets	and rabies vaccination services	01/29/20	1/13/2020	1/12/2021	Services	Budgeted FY 2020
	Rollins Snelling	Amendment No. 4/Fourth	0 1/20/20		.,,		
	Beach Services,	Extension to the Contract for				Facilities	
CM2398-A4	LLC	Beach and Park Cleaning	01/30/20	02/01/20	02/29/20	Maintenance	\$9,920.00
		Amendment #1/First Extension to agreement for Engineering Design/Permitting and Post Design Services for CR 115 (Old Dixie Hwy) Widening & Resurfacing	0.4/00/00	04/04/00	10/01/00	Engineering	<b>1</b> 0 00
CM2448-A1	EltonAlan, Inc.	Project; Bid No. NC16-030	01/30/20	01/01/20	12/31/20	Services	\$0.00
CM2649-A2	Equus Innovative Solutions	Amendment #2/First Extension to the term thru FYE 9/30/20 to the Agreement for Transportation Planning Services	1/21/2020	2/0/2020	9/30/2020		¢0.00
CIVI2049-A2	3010110115	Amendment #3/Extension to	1/21/2020	2/9/2020	9/30/2020	PEU	\$0.00
СМ2688-АЗ	The Range at Crane Island, LLC	Escrow Agreement in Lieu of Construction Bond (Phase II)	1/23/2020	1/20/2020	4/19/2020	Engineering	\$0.00
	Republic Services	Amendment #1/Increase service agreement for recyclable materials Environmental Recovery Fee from \$15.00 to \$16.25 and the Processing Fee from \$99.00 to					Est. Increase <u>\$74.40</u> (12 hauls at \$1.25 increase per ERF and \$4.95 for
CM2691-A1	of Florida, LP	\$103.95 efc 1/1/20	1/30/2020	1/1/2020	5/31/2020	Solid Waste	Processing Fee)
CM2748-A1	The Balmoral Group	Amendment #1/First Extension Nassau County Vulnerability Assessment: Phase 2	1/21/2020	3/14/2020	5/30/2020	PEO	\$0.00

CONTR	ACTS						
Contract Tracking			Approval	Contract	Contract	Responsible	
Record	Vendor Name	Description of Contract	Date	Start Date	End Date	Party	Amount
		Time for Tots room rental at					
		FSCJ/David Yulee Room A114AB					
	Florida State	10:00 a.m. to 12:00 p.m.: 5/7/20;					
	College at	5/14/20; 5/21/20; 5/28/20; 6/4/20;					
CM2794	Jacksonville	6/11/20; 6/18/20; 6/25/20	1/8/2020	5/7/2020	6/25/2020	Library	\$ 160.00
011127 54		Summer Reading Program room	1/0/2020	3/1/2020	0/20/2020	Library	φ 100.00
	Florida State	rental at FSCJ/Nassau Room					
	College at	T0126 1:00 p.m. to 4:00 p.m.:					
CM2795	Jacksonville	6/11/20 - 6/25/20	1/8/2020	6/11/2020	6/25/2020	Library	\$60.00
	CityScape	Perform services associated with				,	NTE \$6,500.00 per
CM2799	Consultants, Inc.	the review of wireless	1/8/2020	1/8/2020	9/30/2021	PEO	Application
		License Agreement for Novelist					
		Plus/Novelist Select Database &					
CM2802	EBSCO	Services	1/21/2020	10/1/2019	9/30/2020	Library	\$ 5,832.00
							Lease: \$11,904.00 -
							Total Lease
							Maint: \$0.00 Base
		Lease and Maintenance and					Monthly rate
		Supply Agreement for 48 Months: IR Advanced Color Copier					(\$0.00740 per B&W print and
	Canon Solutions	C5560III; ST of FL #600-000-11-1				Human	\$0.0480 per Color
CM2810	America	(Housed at Human Resoures)	1/29/2020	3/1/2020	2/28/2024	Resources	print)
Work Authorizat		(Housed at Human Resoures)	1/29/2020	3/1/2020	2/20/2024	Resources	print)
Orders	10115/1058						
Contract Tracking			Approval	Contract	Contract	Responsible	
Record	Vendor Name	Description of Contract	Date	Start Date	End Date	Party	Amount
		Preparation of Landfill Stabilization					
		and Water Quality Technical					
		Reports for the WNLF Prj Number					
CM2685-WA08	S2L, Inc	19-868	1/10/2020	Execution	9/6/2020	Solid Waste	\$34,867.30
		Preparation of Updates to Nassau					
		County's Solid Waste Ordinance					
CM2685-WA09	S2L, Inc	Prj Number 19-869	1/8/2020	1/8/2020	11/19/2020	Solid Waste	\$24,985.46

	S2L, Inc	Preparation of the 2020 Solid Waste Financial Assurance Report (West Nassau Landfill - Closed Lined 42-Acre and 11-Acre Areas)		Execution	7/1/2020	Solid Waste	\$22,681.67
Change	Orders						
Contract Tracking			Approval	Contract	Contract	Responsible	
Record	Vendor Name	Description of Contract	Date	Start Date	End Date	Party	Amount
N/A							

SUMMARY:	
CONTRACTS	5
AMENDMENTS	7
AUTO RENEWALS	6
CHANGE ORDERS	0
WA's/TASK ORDERS	3
TOTAL	21

Agreements approved by the that were not previously included in a report:							
AUTO REM	IEWALS						
N/A							
AMEND	MENTS						
CM2464-A1	James River Solutions, LLC	Amendment No. 1/First Extension and revision in scope for Fuels NC17-021	11/20/19	10/01/19	09/30/20	Road & Bridge	Varies
CONTR	ACTS						
N/A							
<b>Vork Authorizatio</b>	ons/Task Orde	r					
		Change Order # 1 for No Cost Time extension for additional six months. Work Authorization #3 Safety Study Evaluation of Safety Improvements at South 14th St. ad				Engineering	
CM2500-WA03-CO1	CPH, Inc.	Simmons Rd.	11/20/19	11/13/19	05/12/20	Services	\$0.00

CM2575-CO4	Florida	Bailey and Simmons Road Multi- Use Trail- Change Order #4 approved by FDOT to add 6 days to project due to weather/Hurricane Dorian; Original End Date 8/25/19.	12/12/19	09/10/18	09/13/19	Engineering Services	\$0.00
Change							
	Cracis						
N/A							

SUMMARY:	
CONTRACTS	0
AMENDMENTS	1
AUTO RENEWALS	0
CHANGE ORDERS	0
WA's/TASK ORDERS	2
TOTAL	3