

Agreements Approved by the County Manager
April 2020

AUTO RENEWALS							
Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM1592-AR1	Florida Power & Light Company (FPL)	Auto-Rnewal No. 1 for the Amelia Concourse MSBU Street Lighting Agreement; Act# 87187-27582	04/19/20	05/24/20	05/23/25	Engineering Services	Refer to original contract and or amendments for amount
CM2697-AR1	ImageTrend, Inc.	Auto-Renewal #1 for Web-based EMS/eCPR data collection and reporting system	4/24/2020	6/19/2020	6/18/2021	Fire Rescue	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
CM2272-A2	Bill2Pay	Amendment No. 2 for absorption of fees by BOCC via building deparment during Coronavirus	04/02/20	10/01/19	09/30/20	OMB	Est. \$2000/Year/based on usage
CM2286-A2	Civil Services, Inc.	Amendment #2/Second Extension for Continuing Contract for Engineering Services, Bid No NC14-026	04/19/20	05/09/20	05/08/21	Engineering Services	Issued by Work Authorization
CM2373-SO2	Comcast Business Services	Sales Order No. 2 to the Comcast Enterprise Services Master Services Agreement (SA); FL-9376446-jaran to increase speeds (51 Months)	04/01/20	04/01/20	07/31/24	Technical Services	\$3,719.91
CM2692-A1	AlertChecks, Inc.	Amendment No. 1/First Extension for Background Screening Services	4/19/2020	6/15/2020	6/14/2021	Human Resources	Est. \$4,000.00/Year

CM2730-A1	Meridian Waste	Amendment No. 1 to the Garbage Service for County Facilities and Park locations. Increase the JPGC pick up from 2 to 3 times a week. Monthly costs increase from \$175.00 to \$235.000	4/19/2020	4/2/2022	9/30/2022	Facilities Maint	This Amendment = \$1,800.00 Total of \$38,052.00 Year 1 - \$12,444.00 Year 2 - \$12,804.00 Year 3 - \$12,804.00
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CONTRACTS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2839	Amelia Sea Turtle Watch, Inc.	Sea Turtle Monitoring	4/19/2020	5/1/2020	11/15/2020	SAISSA	\$4,500.00
CM2840	Ricoh Americas Corporation/Copy Fax	Lease and Maintenance & Supply Agreement for Ricoh MP5055SP; 36 Month Lease; US Communities 4400003732	4/19/2020	5/1/2020	4/30/2023	State Attorney	Lease: \$6,469.20 (36 Mo/\$179.70); M & S Agrmnt: \$59.00 Base Monthly/Includes 10,000 prints; excess prints \$.0059 (36 Mo)
CM2841	Innovative Interfaces Incorporated	Polaris ILS Software: Polaris Public Success Bundle Implementation Services for Intergrated Library Software which maintains and allows Library Banches to communicate in real time	4/19/2020	3/19/2020	3/19/2021	Library	\$40,800.00
CM2845	Comprise Technologies	SmartPay Card Readers License Agreement for SMM Applications	4/23/2020	3/2/2020	3/1/2021	Library	\$4,670.00
CM2846	Comprise Technologies	SMM License Agreement for purchase of license for the Yulee Branch to have Comprose POS System	4/23/2020	3/2/2020	3/1/2021	Library	\$1,018.00
CM2847	Comprise Technologies	SmartPay Online Payment License Agreement for all branches to accept online payments	4/23/2020	3/2/2020	3/1/2021	Library	\$1,991.00

Work Authorizations/Task

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2286-WA05	Civil Services, Inc.	Work Authorization #5 for Guardrail Design Services for Amelia Road at Culvert 3401	04/24/20	04/28/20	06/02/20	Public Works	\$28,673.09
CM2287-WA11	Peters and Yaffee, Inc.	US 17 and William Burgess Blvd FDOT ICE Analysis	4/19/2020	4/19/2020	9/20/2020	Engineering Services	\$44,579.92

Change Orders

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM1831-WA12-CO2	GAI Consultants, Inc.	Change Order No. 2 No-Cost Time Extension to extend the estimated completion thru 9/28/2020 for the finalization of the construction phase and final close out	04/13/20	01/25/17	09/28/20	NAU	\$0.00
CM2452-WA01-CO1	GAI Consultants, Inc.	Change Order #1 No-Cost Time Extension to extend estimated date of completion WA to 12/1/2020 until the project is closed out.	04/13/20	11/13/17	12/01/20	Engineering Services	\$0.00
CM2619-CO1	SGS Contracting Services, Inc.	Change Order #1 Increase \$ for change in conditions found in clarifier during pressure cleaning & add days	4/13/2020	5/8/2019	8/29/2020	NAU	\$29,900.00

SUMMARY:

CONTRACTS	6
AMENDMENTS	5
AUTO RENEWALS	2
CHANGE ORDERS	3
WA's/TASK ORDERS	2
TOTAL	18

Agreements approved by the that were not previously included in a report:

AUTO RENEWALS

N/A							
AMENDMENTS							

CM2666-A2	VRL Architects, Inc	Amendment #2/First Extension to Professional Services Agreement fo the Sheriffs Office Public Safety Training Complex Bid No. 18-006; Phase 1	2/4/2020	3/20/2020	3/19/2021	Sheriff's Office	\$0.00
CONTRACTS							
CM2812	SirsiDynix	Maintenace Agreement for Library Software	1/29/2020	11/1/2019	10/31/2020	Library System	\$22,107.10
Work Authorizations/Task Orders							
N/A							
Change Orders							
N/A							

SUMMARY:

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