

## BOCC CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT  
TRACKING NO.

CM2967-A1

### GENERAL INFORMATION

Requesting Department Engineering Services

Contact Person: Robert T. Companion

Telephone: (904) 530-6225 Fax: ( ) \_\_\_\_\_ Email: rcompanion@nassaucountyfl.com

### CONTRACTOR INFORMATION

Name: Florida Department of Transportation

Address: 1109 South Marion Ave., Lake City, FL 32025

City

State

Zip

Contractor's Administrator Name: Kim Evans Title: Programs Manager

Telephone: (386) 961-7402 Fax: ( ) \_\_\_\_\_ Email: Kimberly.evans@dot.state.fl.us

IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF CONTRACTOR (NAME AND EMAIL ADDRESS)

Authorized Signatory Name: Greg Evans

Authorized Signatory Email: G.evans@dot.state.fl.us

### CONTRACT INFORMATION

Contract Name: Supplemental Agreement # 1 LAP Agreement AIP Trail Fletcher to Via Del Ray

Description: Increase funding for AIP Trail Fletcher to Via Del Ray

GOODS AND/OR SERVICES TO BE PROCURED, PHYSICAL LOCATION, ETC

Terms: Payment Period: \_\_\_\_\_ Amount per Period: \_\_\_\_\_

Total Amount of Contract: \$89,856.00

APPROXIMATE IF NECESSARY

Source of Funds: To be reimbursed by FDOT Termination/Cancellation: \_\_\_\_\_

Authorized Signatory: Aaron C. Bell

IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF BOCC

Contract Dates: From: 4/28/2021 to: 12/31/2023

Status: \_\_\_ New \_\_\_ Renew \_\_\_ Amend# 1 \_\_\_ WA/Task Order

How Procured: \_\_\_ Sole Source \_\_\_ Single Source \_\_\_ ITB \_\_\_ RFP \_\_\_ RFQ \_\_\_ Coop. \_\_\_ Other Grant

### If Processing an Amendment:

Contract #: CM 2967-A1 Increased Amount of Existing Contract: \$89,856.00

New Contract Dates: 4/28/2021 to 12/31/2023 Total or Amendment Amount: \$800,781.00

Continued on next page

**CHECKLIST***Complete and attach before sending contract for final signature*

Requirement	Description	Certified Complete By
Contract, Exhibits and Appendices	1) The contract and all documents incorporated by reference in the contract, including exhibits and appendices are attached (including E-Verify, Pricing, Scope, etc.) and properly identified; and 2) All such documents have been read and agreed to in their entirety by originating department and any faculty and staff members who have obligations under this contract.	
Name, Address, Contact Person	The full name, address, legal status (i.e., corporation, partnership, etc.) and contact person of other party are included.	SC
Understanding	Written contract matches the verbal understanding of all parties. All terms and conditions conform to the final negotiations/agreement of the parties.	
Competition/Conflicts and Existing Contracts/ Compliance	This contract does not conflict with any other contracts, promises or obligations of the BOCC. The requesting department verifies the BOCC can comply with all terms and conditions.	
Other Necessary Agreements	All other necessary agreements or waivers referred to in contract have been obtained and are attached and properly identified for reference.	
Indemnification	BOCC may not indemnify, hold harmless, be liable to, or reimburse any other party to the contract for claims, lawsuits, damages, attorney fees, or losses incurred by that party in connection with the contract.	
Term of Contract	Start and end dates of contract are included. Any renewals are included.	SC
Warranties/Guarantees	Warranties or guarantees give satisfactory protection.	
Insurance	Risk manager _____ has or _____ will approve insurance clauses. Levels confirmed ins requirements	SC
Governing Law	The contract is governed under the laws of the State of Florida. The contract may be silent on this issue but in no event will another state's law govern the agreement.	
Confidentiality Agreements	All nondisclosure clauses include exceptions regarding disclosure as required by law. If not applicable, indicate "n/a."	
Printed/Typed Names	Names of all persons signing contracts are printed or typed below signatures.	SC

**APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY**

1. <u>Robert Companion</u>	5/16/2022	
Robert T. Companion, PE, Deputy Cty Mgr/Cty Engineer	Date	Engineering Services
2. <u>Lanae Gilmore</u>	5/17/2022	63470541-563361 BPFLT
Lanae Gilmore, Procurement Director	Date	Funding Source/Acct #
3. <u>Chris Lacambra</u>	5/17/2022	
Chris Lacambra, OMB Director	Date	
4. <u>Denise C. May</u>	5/17/2022	
Denise C. May, Esq., B.C.S., County Attorney	Date	

**COUNTY MANAGER – FINAL SIGNATURE APPROVAL**

5. <u>Taco E. Pope, AICP</u>	5/17/2022
Taco E. Pope, AICP, County Manager	Date

**RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:**

**Original:** Clerk's Services; Contractor (original or certified copy)  
**Copies:** Department: Procurement; Office of Management & Budget; County Attorney; Contract Management; Clerk Finance