

BOCC CONTRACT APPROVAL FORM

(Contract Management Use only)

**CONTRACT
TRACKING NO.**

CM3118-A1

GENERAL INFORMATION

Requesting Department Engineering ServicesContact Person: Robert T. CompanionTelephone: (904) 530-6225 Fax: () _____ Email: rcompanion@nassaucountyfl.com

CONTRACTOR INFORMATION

Name: Florida Department of TransportationAddress: 1109 South Marion Ave., Lake City, FL 32025

City

State

Zip

Contractor's Administrator Name: Kim Evans Title: Programs ManagerTelephone: (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 EvansAuthorized Signatory Email: G.evans@dot.state.fl.us

CONTRACT INFORMATION

Contract Name: Supplemental Agreement # 1 LAP Agreement CR 108 Bay to MiddleDescription: Increase funding for CR 108 Bay to Middle Post Design

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

Terms: Payment Period: _____ Amount per Period: _____

Total Amount of Contract: \$50,000.00

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: 4/25/2022 to: 12/31/23Status: New Renew Amend# X WA/Task OrderHow Procured: Sole Source Single Source ITB RFP RFQ Coop. Other Grant

If Processing an Amendment:

Contract #: CM 3118-A1 Increased Amount of Existing Contract: 50,000.00New Contract Dates: 4/25/2022 to 12/31/2023 Total or Amendment Amount: \$3,096,053.00

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>Lanaae Gilmore</u>	5/17/2022	63470541-563365 LAPSI
Lanaae 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. Popey AICP</u>	5/17/2022
Taco E. Popey, 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