

Agreements Approved by County Manager

June 2017

CONTRACTS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Execution Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2311	Comcast Business Services	Internet service for public access at the Yulee Branch Library	06/05/17	06/05/17	install date	36 months from install date	Library System	\$7,376.40
CM2433	Physio-Control, Inc.	Technical Service Support Agreement for 7-LP12s and 8-LP15s (replaces CM1857 & Nassau county reserve/	06/08/17	06/08/17	03/15/17	03/14/18	Fire Rescue	\$22,873.17
CM2435	Yulee Vollerter Fire Dept.	support agreement will replace 2333	06/16/17	06/29/17	06/30/17	06/29/18	Fire Rescue	N/A
CM2436	Yulee Voluntee Fire Department	Velichal lease agreement for 1999 Ford F-450, 2000 GMC C-8500; 1994 Ford L-9000 will	06/29/17	06/29/17	06/30/17	05/30/18	Fire Rescue	N/A
CM2437	Florida State College at Jacksonville	Rental of the Nassau room and T-117 October 10 and 12	06/23/17	06/23/17	06/23/17	10/13/17	Human Resources	N/A
CM2438	Naders Pest Raiders	Rodent Remaoval Nassau Amelia Utility	06/23/17	06/23/17	06/23/17	06/24/18	NAU	\$1,260.00
CM2439	Insight Public Sector	computer mobility interface software-25 devices.	06/23/17	06/23/17	07/22/17	07/21/18	Fire Rescue	\$2,197.50

CHANGE ORDERS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Execution Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2096-WA10-CO1	S2L, Incorporated	Additional Services to address additional document review and site inspection caused by E&D contracting (contractor) during their work on the project	06/09/17	05/18/17	06/09/17	12/01/17	Solid Waste	\$4,409.12

Agreements Approved by County Manager

June 2017

CM2348-CO5	SGS Contracting Services, Inc.	Change Order No. 5 to replace additional air piping from the blower building to the treatment plant	06/09/17	06/09/17	06/09/17	09/24/17	Engineering	\$39,889.00
-------------------	--------------------------------	---	----------	----------	----------	----------	-------------	-------------

Authorization/Task Orders

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Execution Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2096-WA19	S2L, Incorporated	Work Authorization No. 19 Groundwater Monitoring Well Abandonment Services for Bryceville Landfill	06/09/17	06/09/17	06/09/17	09/01/17	Solid Waste	\$13,594.00

SUMMARY:

CONTRACTS	7
AMENDMENTS	0
CHANGE ORDERS	2
WORK AUTHORIZATIONS/TASK ORDERS	1
TOTAL	10