CONTRACTS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
		Advisory Panel to review					
		development in western Nassau					
CM2472 (*)	ULI North Florida	County	08/31/17	09/01/17	01/15/18	Planning	\$15,000.00
	Nassau County Soil and						
CM2481		Funding Agreement FY 2017/2018	11/21/17	10/01/17	09/30/18	Not for Profit	\$28,325.00
	Episcopal Children's	3 3	, = .,	10,01,11			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CM2482	Services	Funding Agreement FY 2017/2018	11/09/17	10/01/17	09/30/18	Not for Profit	\$12,150.00
CM2483	Ark of Nassau	Funding Agreement FY 2017/2018	11/09/17	10/01/17	09/30/18	Not for Profit	\$32,400.00
CM2484	Barnabas Center	Funding Agreement FY 2017/2018	11/09/17	10/01/17	09/30/18	Not for Profit	\$1,620.00
CM2487	Keep Nassau Beautiful	Annual contract for litter prevention and recycling education program management for Fiscal Year 2017-2018	11/09/17	10/01/17	09/30/18	Not for Profit	\$42,525.00
CM2492	Trane Building Service	System Analysis and Review, Application Consulting Review, Operator Coaching Serives fpr Trane BM- NS-4203097	11/21/17	10/01/17	09/30/20	Facilities Maintenance	\$2,665 per year; \$7,995 3-yr term
CM2501	Government Services Group, Inc.	Annual Maintenance of the Amelia Concourse Maintenance assessment program FY 18/19	11/21/17	11/30/17	09/30/18	ОМВ	\$7,500.00
CM2502	United States Department of Interior, U.S. Geological Survey	Joint Funding agreement for the projects(s) South Atlantic Water Science Center Water Resources Investigations	11/21/17	10/01/17	09/30/18	Public Works	\$3,500.00
CM2503	Thomson Reuters	Westlaw Services for the Law Library	11/21/17	11/01/17	10/31/20	Judicial	\$1,061.87 mth; \$12,742.44 annual

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AMENDMENTS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
		Amendment No. 8/Eighth Extension					
		for custodial services for the				Facilities	\$50.00 pe
CM1522-A8	Bonnie Green	Callahan County Building	11/01/17	11/20/17	11/19/18	Maintenance	renta
		Amendment No. 8/Eighth Extension					
		for custodial services for the Hilliard				Facilities	\$50.00 pe
CM1523-A8	Laura LaRoche	County Building	11/21/17	11/20/17	11/19/18	Maintenance	renta
		Amendment No. 2: renewal for					
CM2242-A2	Kronos Incorporated	Telestaff Software Support Services	11/01/17	09/01/17	08/31/18	Fire Rescue	\$5,499.83
		First Admendments No. 1/ Extension					
		for Contract for Oils & Lubricants;					varies by
CM2249-A1 (*)	Gate Fuel Service, Inc.	Bid No. NC15-013	10/30/17	10/01/17	09/30/18	Road & Bridge	produc
		Amenddment No. 2/First Extension					
	Beard Equipment	Multi-award Contract for Equipment					varies by
CM2250-A2	Company, Inc.	Rental Services	11/21/17	10/01/17	09/30/18	Road & Bridge	renta
		Amendment No. 2/Second Extension					
		to the Custodial Agreement for the				Facilities	\$50 pe
CM2280-A2	Youmans, Beth	Bryceville County Building	11/21/17	12/01/17	11/30/18	Maintenance	renta
CIVIZZOU-AZ	Tournains, Detri	Bryceville Gearity Ballaring	11/21/17	12/01/17	11/00/10	Mantenance	TOTILA
		Amendment No. 1/First Extension to					
		the agreement for custodial services				Facilities	\$50.00 pe
CM2388-A1	Laura LaRoach	for the Yulee County Building	11/21/17	12/01/17	11/30/18	Maintenance	renta
			,, .,	12,01,17			
		Amendment No. 1/First extension to					
		the agreement for custodial services				Facilities	\$50.00 pe
CM2389-A1	Michael Favors	for the Callahan Multi-Use Facility	11/07/17	12/01/17	11/30/18	Maintenance	renta
		Amendment No. 1 to the agreement					
		for Nassau County Fire Rescue					
		Reserve/Support Volunteer Fire Unit;					
	Yulee Volunteer Fire	revised initial term and amended to					
CM2435-A1	Department	auto renew.	11/21/17	05/31/17	05/31/18	Fire Rescue	N/A

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AUTO RENEWALS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
	Florida Public Utilities	Auto Renewal No. 2 to the Natural			10/00/10	Facilities	
CM1861-AR2 (*)	Company	Gas Service Agreement	08/22/17	10/31/17	10/30/18	Maintenance	
		Auto Renewal No. 3 to the Standard					
		maintenance agreement for					
		FuelMaster systems at Hilliard Yard					
		and Bailey Yard (combining into one					
CM2187-AR3 (*)	Syn-Tech Systems Inc	agreement)	08/24/17	09/17/17	09/16/18	Road & Bridge	
		Auto Renewal No. 1 to the service					
	Windstream	agreement for the T-1 line at Station					
CM2203-AR01	Communications	90	11/09/17	11/20/17	11/19/18	Fire Rescue	
		Auto Renewal No. 2 to the					
	Windstream	Windstream Service Agreement for					
CM2206-AR02	Communications	Station 90, Bryceville, FL	11/09/17	12/10/17	12/09/18	Fire Rescue	
CM2208-AR4 (*)	Town of Callahan	Auto Renewal No. 4 to the Interocal Agreement for Immediate and Mutal Aid between Nassau County, Fl. And the Callahan Valumteer Fire Department	10/09/17	10/01/17	09/30/18	Fire Rescue	
CM2215-AR3 (*)	Town of Hilliard	Auto Renewal No. 3 to the Interlocal Agreement for Immediate and Mutual Aid between Nassau County, FL and the Hilliard Volunteer Fire Department	10/09/17	10/01/17	09/30/18	Fire Rescue	

CHANGE ORDERS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
		Change Order No. 7 to add concrete slab for stairs, screen effluent piping modifications, air valves, concrete					
	Inc.	repair, sludge hauling	11/21/17	10/26/17	12/15/17	NAU	\$19,663.41

Contract Management

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WORK AUTHORIZATIONS/TASK ORDERS

Contract Tracking Record		Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
		Work Authorization No. 23:					
CM2096-WA23	S2L, Incorporated	Miscellaneous On-Call Services	11/21/17	10/01/17		Solid Waste	\$15,000.00
					Two (2)		
		CEI Services for shoulder repairs			months		
		Middle Rd/Griffin Rd. from Colby Dr.			upon start of		
CM2418-WA02	CDM Smith	to CR108 NC16-029	11/14/17	Upon NTP	project	Engineering	\$29,117.46
		Miscellaneous Engineering Services					
CM2452-WA02	GAI Consultants, Inc.	for NAU, Bid NC11-016	11/22/17	11/22/17	11/01/18	NAU	\$15,000.00

SUMMARY:

TOTAL	29
WORK AUTHORIZATIONS/TASK ORDERS	3
CHANGE ORDERS	1
AUTO RENEWALS	6 * CM1861-AR2 & CM2187 not included in August report; CM2208-AR4 & CM2215-AR3 not included in Oct. 2017 report
AMENDMENTS	9 * CM2249-A1 not included in October 2017 report
CONTRACTS	10 * CM2472 not included in August 2017 report
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