

Agreements Approved by the County Manager
February 2018

CONTRACTS

| Contract Tracking Record | Vendor Name | Description of Contract | Approval Date | Contract Start Date | Contract End Date | Responsible Party | Amount |
|--------------------------|---------------------------------------|---|---------------|---------------------|-------------------|-------------------|------------------|
| CM2525 | Florida State College at Jacksonville | Rental of the Nassau Room and T117 May 30th & 31st 7:15 am - 1:30 pm both days | 02/15/18 | 05/30/18 | 05/31/18 | Human Resources | \$40.00 |
| CM2526 | Ricoh Americas Corporation/CopyFax | Lease/Maintenane and Supply Agreement for a Ricoh MPC4504EX Color Copier under the U.S. Communities Contract 4400003732 (37 months lease) | 02/15/18 | 02/01/18 | 02/28/21 | Code Enforcement | \$166.61 per mth |
| CM2527 | Ricoh Americas Corporation/CopyFax | Lease/Maintenane and Supply Agreement for a Ricoh MPC4504EX Color Copier under the U.S. Communities Contract 4400003732 (37 months lease) | 02/15/18 | 02/01/18 | 02/28/21 | Code Enforcement | \$166.61 per mth |
| CM2528 | Ricoh Americas Corporation/CopyFax | Lease/Maintenane and Supply Agreement for a Ricoh CW2201SP Wide Format Printer/Plotter under the U.S. Communities Contract 4400003732 (48 months lease) | 02/15/18 | 03/01/18 | 03/31/22 | PEO | \$236.51 per mth |
| CM2530 | Florida State College at Jacksonville | Rental of multimedia room, A1104 at the Nassau Center for children programs | 02/27/18 | 02/15/18 | 04/26/18 | Library | \$220.00 |

AMENDMENTS

| Contract Tracking Record | Vendor Name | Description of Contract | Approval Date | Contract Start Date | Contract End Date | Responsible Party | Amount |
|--------------------------|---------------------------|---|---------------|---------------------|-------------------|--------------------|------------|
| CM2373-SO1 | Comcast Business Services | Sales Order No. 1 to the Comcast Enterprise Services Master Services Agreement (SA); FL-9376446-jaran | 02/27/18 | 02/27/18 | 02/26/22 | Technical Services | \$8,182.40 |

CHANGE ORDERS

| Contract Tracking Record | Vendor Name | Description of Contract | Approval Date | Contract Start Date | Contract End Date | Responsible Party | Amount |
|--------------------------|-------------------|---|---------------|---------------------|-------------------|-------------------|-------------|
| CM2096-WA10-CO2 | S2L, Incorporated | Change Order No. 2: design and technical bidding documents to repair the concrete joints within the leachate storage tanks. | 02/15/18 | 02/15/18 | Open | Solid Waste | \$15,353.39 |

WORK AUTHORIZATIONS/TASK ORDERS

| Contract Tracking Record | Vendor Name | Description of Contract | Approval Date | Contract Start Date | Contract End Date | Responsible Party | Amount |
|--------------------------|-------------------|--|---------------|---------------------|-------------------|-------------------|-------------|
| CM2096-WA25 | S2L, Incorporated | Inward Gradient Measurements and Evaluation for the West Nassau Landfill | 02/15/18 | 02/15/18 | 09/30/18 | Solid Waste | \$22,482.96 |

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| SUMMARY: | |
| CONTRACTS | 5 |
| AMENDMENTS | 1 |
| AUTO RENEWALS | 0 |
| CHANGE ORDERS | 1 |
| WORK AUTHORIZATIONS | 1 |
| TOTAL | 8 |