

Agreements Approved by the County Manager
April 2018

CONTRACTS

| Contract Tracking Record | Vendor Name | Description of Contract | Approval Date | Contract Start Date | Contract End Date | Responsible Party | Amount |
|--------------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-------------------|---------------------|--------------------|
| CM2532 | Ricoh Americas Corporation/CopyFax | Lease/Maintenance and Supply agreement for a Ricoh MP3555SP AD Copier for the Nassau County Courthouse | 04/05/18 | 04/01/18 | 03/31/21 | Judicial | \$105.11 per month |
| CM2546 | Ricoh USA, Inc./CopyFax | Lease/Maintenance & Supply Agreement for a MPC4504EX printer; U.S. Communities Contract 4400003732 (48 months lease) | 04/05/18 | 05/01/18 | 04/30/22 | Animal Services | \$7,333.44 |
| CM2548 | Ricoh USA, Inc./CopyFax | Lease Agreement for a MPC4503EX printer; U.S. Communities Contract 4400003732 (36 months lease) | 04/11/18 | 07/01/18 | 06/30/21 | Building Department | \$5,353.20 |
| CM2549 | Ricoh USA, Inc./CopyFax | Maintenance & Supply Agreement for a MPC4504EX printer; U.S. Communities Contract 4400003732 (36 months lease) | 04/11/18 | 07/01/18 | 06/30/21 | Building Department | \$3,550.00 |
| CM2553 | Thomson Reuters | Westlaw Proflex for Westlaw Research | 04/13/18 | 04/08/18 | 04/07/21 | County Attorney | \$885/Month |

AMENDMENTS

| Contract Tracking Record | Vendor Name | Description of Contract | Approval Date | Contract Start Date | Contract End Date | Responsible Party | Amount |
|--------------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-------------------|------------------------|--------------------|
| CM1577-A8 | Evelyn Jones | Amendment 8: Eight renewal for one additional year for custodial services at American Beach Community Center | 04/05/18 | 04/12/18 | 04/11/19 | Facilities Maintenance | \$50.00 per rental |
| CM1919-42-A1 | Ricoh Americas Corporation/CopyFax | Amendment to increase maintenance and supply on the Ricoh MPC6004SP color printer to include 1,000 color prints per month. Base monthly cost to increase from \$75 to \$104 for the remaining 48 months of the lease term. Piggyback agreement with University of South Florida, USF 9-13-G | 04/11/18 | 04/01/17 | 03/31/22 | Facilities Maintenance | \$17,009.40 |
| CM2428-A4 | Charlotte J. Young | Amendment No.4/ Fourth Extension to Part-Time Contract Work for Contract Management | 04/13/18 | 04/12/18 | 07/10/18 | County Attorney | \$35 per hour |
| CM2447-A1 | Nancy Beasley | Professional Services Agreement with Nancy Beasley; working in law library- Amendment 1 to extend termination date to 12/31/18 | 04/13/18 | 10/01/17 | 12/31/18 | Judicial | \$500/Month |

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WORK AUTHORIZATIONS/TASK ORDERS/CHANGE ORDERS

| Contract Tracking Record | Vendor Name | Description of Contract | Approval Date | Contract Start Date | Contract End Date | Responsible Party | Amount |
|--------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-------------------------------------------------------|----------------------|---------------|
| CM2287-WA04-CO1 | Peters and Yaffee, Inc. | Change Order No. 1 to the work authorization to provide an opinion on the feasibility of paving Davis Road; additional scope to provide expert technical support for assistance and attendance at required meetings. | 04/20/18 | 01/11/18 | 01/15/18 | Public Works | \$2,571.48 |
| CM2287-WA06 | Peters and Yaffee, Inc. | Work Authorization No. 6 to provide a safety study to evaluate the markings on South 14th St and Sadler Rd | 04/20/18 | 04/20/18 | 10/31/18 | Public Works | \$31,511.10 |
| CM2303-CO4 | APTIM Environmental & Infrastructure (formerly CB&I Environmental & Infrastructure, Inc.) | Change Order No. 4 for a No-Cost 355 Day Extension to the final Completion Date. | 04/13/18 | 04/18/16 | 12/27/17 | Solid Waste | \$0.00 |
| CM2499-WA01 | EltonAlan, Inc. | Work Authorization No. 1 for coordination and management services for Crawford Road | 04/09/18 | 04/09/18 | Completion of task is required prior to Nassau County | Engineering Services | \$25,000.00 |
| CM2499-WA02 | EltonAlan, Inc. | Work Authorization No. 2 for Development Review Services | 04/09/18 | 04/09/18 | 09/30/18 | Engineering Services | \$35,000.00 |
| CM1852-TO26-CO1 | Olsen Associates, Inc. | Change order No. 1 to Task Order No. 26 to deduct \$42,800 from the Task Order due to Subtask II being deleted. New Total is \$184,100.00 | 04/05/18 | 04/05/18 | 09/30/20 | SAISSA MSBU | (\$42,800.00) |

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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 |
|--------------------------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-------------------|----------------------|--------|
| CM1708-AR07 | State of Florida Department of Transportation | Automatic Renewal No. 7 to the maintenance agreement for the roudabout at A1A and new access point north of Racquet Park Drive. (associated with CM1697 Amelia Island Plantation Community Association) | 04/11/18 | 02/02/18 | 02/01/19 | Engineering Services | \$0.00 |
| CM1818-AR06 | State of Florida Department of Transportation | Auto Renewal No. 6 to the Construction and Maintenance Agreement for Bike Path/Trail on SR A1A from Nassau Sound Bridge to East of Amelia Island Parkway; Financial Project 427430-1-52-01 Federal ID: 4881052P | 04/11/18 | 03/06/18 | 03/05/19 | Public Works | \$0.00 |

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| SUMMARY: | |
| CONTRACTS | 5 |
| AMENDMENTS | 4 |
| AUTO RENEWALS | 2 |
| CHANGE ORDERS | 2 |
| WORK AUTHORIZATIONS | 3 |
| TOTAL | 16 |