

## CONTRACTS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2570	Comcast Business Services	Comcast Business Internet Services- Yulee Branch Library	07/20/18	Install date	TBD	Library	\$104.95/Month
CM2547	Yulee Volunteer Fire Department	Vehicle Lease Agreement for 1999 Ford F-450, 2000 GMC C-8500; 1994 Ford L-9000	07/17/18	06/30/18	06/30/19	Fire rescue	\$1.00
CM2566	Insight Public Sector	Maintenance Agreement for computer mobility interface software-32 devices. (Replaces CM2439)	07/09/18	07/22/18	07/21/19	Fire Rescue	\$2,329.43
CM2569	VHB	Assist Planning Dept with creating conceptual signage and lighting design components for William Burgess Overlay District	07/20/18	NTP	TBD	PEO	\$25,500.00
CM2572	Florida State College at Jacksonville	Rental of Multimedia Room A0114A/B @ Nassau Center for Children Programs.	07/26/18	08/02/18	01/31/19	Library	\$500.00

## AMENDMENTS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2323-A1	SpectraSite Communications, LLC	Amendment #1 to License Agreement for the Hilliard F2 tower site (FL/302821) on Oxford Street in Hilliard, FL. Increase in monthly payment of \$150	07/24/18	05/01/16	04/30/21	Tax Collector (Mitch Wilson)	\$500.00 per month
CM2324-A1	American Tower Asset Sub, LLC	Amendment #1 to License Agreement for the DAHOMA tower site (FL/302641) in Bryceville, Florida.	07/24/18	05/01/16	04/30/21	Tax Collector (Mitch Wilson)	\$50.00 per month

## AUTO-RENEWALS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM1258-AR11	Caremark PCS and National Association of Counties(NACo)	Auto Renewal No. 11 to the Prescription Discount Card for County Residents	07/09/18	08/01/18	07/31/19	County Manager	\$0.00
CM1859-AR6	Contract Callers, Inc.	Auto Renewal No. 6 to the Agreement for Collection Services	07/30/18	08/23/18	08/22/19	OMB	25% of monies collected
CM2123-AR4	TriTech Software Systems, Inc.	Auto Renewal No. 4 for Subscription service license & use agreement for Trittech.com billing and Trittech.com ePCR (online)	07/02/18	07/02/18	07/01/19	OMB	\$7,394.89

**SUMMARY:**  
**CONTRACTS**  
**AMENDMENTS**  
**AUTO RENEWALS**  
**CHANGE ORDERS**  
**WORK AUTHORIZATIONS**  
**TOTAL**

5  
2  
3  
0  
0  
10