

Agreements Approved by the County Manager
September 2018

CONTRACTS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2587	Ricoh USA, Inc.	Maintenance Agreement for MP C4504ex; US Communities Contract 4400003732	09/10/18	09/10/18	09/09/23	Public Defender	\$1,095.60
CM2597	R.L. Lightning Prediction Service	Service Agreement with Thor Guard (through R.L. Lightning Protection Service) for lightning prediction/warning systems located though	09/19/18	10/01/18	09/30/19	Parks & Recreation	\$2850/Year

AUTO RENEWALS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM1721-AR4	City of Fernandina Beach	Auto Renewal to the Interlocal agreement for Ocean Rescue Services	09/19/18	10/01/18	09/30/19	Fire Rescue	N/A
CM2009-AR5	Schindler Elevator Corporation	Fifth Automatic Extension to the Maintenance Agreement for Elevator Maintenance and Repair Services for the Robert M. Foster Justice	09/14/18	10/01/18	09/30/19	Facilities Maintenance	N/A
CM2024-AR5	AIM	Amendment No. 5/Fifth Extension to the service agreement for one year for Oce' 36 inch copier	09/19/18	10/01/18	09/30/19	Engineering Services	\$1,320.00
CM2025-AR5	ThyssenKrupp Elevator Corporation	Auto Renewal No. 5 to the Gold Service Agreement for Elevator Preventative	09/10/18	10/01/18	09/30/19	Facilities Maintenance	\$1,308.00
CM2104-AR4	Town of Callahan	Auto Renewal No. 4 for Emergency Medical Services and Housing of EMS vehicle and ALS	09/19/18	10/01/18	09/30/19	Fire Rescue	N/A
CM2154-AR4	Facility Automation Solutions (formally ECOVA)	Auto Renewal No. 4 to the agreement for Facility Automation Solutions for the INET Building Management System at the Justice	09/14/18	10/01/18	09/30/19		N/A
CM2164-AR4	Facility Automation Solutions (formally ECOVA)	Fourth Extension to the agreement for Facility Automation Solutions for the INET Building Management System at the Historic Courthouse	09/14/18	10/01/18	09/30/19	Facilities Maintenance	\$11,771.00
CM2208-AR5	Town of Callahan	Auto Renewal No. 5 to the Interocal Agreement for Immediate and Mutal Aid between Nassau County, Fl. And the Callahan Volunteer Fire	09/19/18	10/01/18	09/30/19	Fire Rescue	\$1.00
CM2215-AR4	Town of Hilliard	Auto Renewal No. 4 to the Interlocal Agreement for Immediate and Mutual Aid between Nassau County, FL and the Hilliard Volunteer Fire	09/19/18	10/01/18	09/30/19	Fire Rescue	\$1.00

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CM2272-AR02	Bill2Pay	Auto Renewal No. 2 to the Payment Processing Services Agreement	09/12/18	10/01/18	09/30/19	OMB	
CM2282-AR1	ShredPartners	Auto Renewal-Service agreement to provide shredding of documents every 2-weeks for the Building Department; Initial term 3-years	09/14/18	10/01/18	09/30/19	Building Department	\$90.00/month
CM2477-AR1	CorpCare Associates, Inc.	Employee Assistance Program Services Agreement	09/14/18	10/01/18	09/30/19	Human Resources	\$14,652.00
CM2517-AR2	Houston-Galveston Area Council	Auto Renewal No. 2 to the Interlocal Contract for Cooperative Purchasing (HGACBuy; ILC No. 16-	09/10/18	10/01/18	09/30/19	Contract/Purchasing	N/A

Change Orders

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2392-CO1	RS&H, Inc	Change Order #1; Groundwater and Surface Water Monitoring for Landfills, Bid NC16-031	09/18/18	01/01/17	12/31/18	Solid Waste	(\$12,204.00)

Work Authorizations/Task Orders

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2096-WA28	S2L, Incorporated	Inward Gradient Measurements and Evaluation for the West Nassau Landfill	09/10/18	10/01/18	09/30/19	Solid Waste	\$24,093.48
CM2096-WA29	S2L, Incorporated	Misc. Services for Solid waste for Fiscal Year	09/14/18	10/01/18	09/30/19	Solid	\$15,000.00
CM2452-WA06	GAI Consultants, Inc.	Update technical memorandum prepared in May 2013 regarding American Beach Well and	09/14/18	09/14/18	10/14/18	NAU	\$6,990.00
CM2499-WA03	EltonAlan, Inc.	Work Authorization No. 3 for Development Review Services	09/10/18	09/10/18	09/30/19	Engineering Services	\$30,000.00

SUMMARY:

CONTRACTS	2
AMENDMENTS	0
AUTO RENEWALS	13
CHANGE ORDERS	1
WORK AUTHORIZATIONS	4
TOTAL	20