

Agreements Approved by the County Manager

OCTOBER 2018

CONTRACTS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2531	Florida State College at Jacksonville	Memorndum of Understanding to provide for the field experience phase for EMS Program Students from FSCJ aborad NCRF rescue vehicles.	10/16/18	10/01/18	09/30/21	Fire Rescue	N/A
CM2602	United States Department of the Interior; U.S. Geological Survey	Joint Funding agreement for the projects(s) South Atlantic Water Science Center Water Resources Investigations; replaces CM2502	10/11/2018	10/1/2018	9/30/2019	Public Works	\$3,500
CM2603	Florida State College at Jacksonville	Rental of Nassau Room T0126 for Open Enrollment Meetings on 10/23/18 and 10/25/18	10/1/2018	10/23/2018	10/25/2018	Human Resources	\$40.00 (to be paid by other means than "Funding Source")
CM2604	Amelia Island Plantation Community Association, Inc.	Purchase and Sale Agreement of Property located at corner of A1A and Ron Kolar Way; Bid NC18-021	10/2/2018	10/2/2018	11/2/2018	County Manager	\$110,900
CM2608	Ricoh	Copier Contract	10/24/2018	2/16/2019	1/16/2022	Solid Waste	\$6,256.44
CM2612	Universal Engineering Sciences, Inc.	Private Provider Inspection Srevices	10/17/2018	10/17/2018	Open	Building Dept	\$75/Hr
CM2615	Universal Engineering Sciences, Inc.	Private Provider Inspection Srevices- Amelia Hotel (Home2Suites by Hilton)	10/31/2018	11/7/2018	Until Completion	Building Dept	\$15,000
CM2617	Brooks Building Solutions, Inc.	Preventative Maintenance Agreement for Chillers located at Justice Center	10/31/2018	10/1/2018	9/30/2019	Facilities Maintenance	\$4,540
CM2618	Brooks Building Solutions, Inc.	Preventative Maintenance Agreement for Chillers located at Detention Center	10/31/2018	10/1/2018	9/30/2019	Facilities Maintenance	\$4,540

AMENDMENTS

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CM1012-A11	Comprise Technologies, Inc.	Amendment No. 11: Renew SAM and Smart Money Manager License Agreements	10/12/18	12/04/18	12/03/19	Library System	\$3,939.00
CM2249-A2	Gate Fuel Service, Inc.	First Admendments No. 2/Final Extension for Contract for Oils & Lubricants; Bid No. NC15-014	10/20/18	10/01/18	09/30/18	Road & Bridge	varies by product
CM2250-A3	Beard Equipment Company, Inc.	Amendment No. 3/ Second Extension for Equipment Rental Services	10/16/18	10/01/18	09/30/19	Road & Bridge	varies by rental
CM2354-A1	ALS Environmental	Amendment #1/First Extension for Laboratory Services for NAU, Bid NC16-026	10/16/18	10/01/18	09/30/19	NAU	\$27,116.80
CM2569-A1	VHB	Amendment #1 to signage and lighting design contract with VHB. Additional services added to create full packet	10/03/18	NTP	TBD	PEO	\$24,000.00

AUTO RENEWALS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM1861-AR3	Florida Public Utilities Company	Auto Renewal No. 3 to the Natural Gas Service Agreement	10/20/18	10/31/18	10/30/19	Facilities Maintenance	as needed
CM1921-AR6	Camsen Career Institute	<i>Auto Renewal No. 6 to provide a comprehensive learning experience for participants in clinical programs.</i>	10/24/18	10/01/18	09/30/19	Fire Rescue	\$0.00
CM2139-AR2	Atlantic Companies	Security and fire alarm monitoring for several locations throughout the County	10/12/18	10/01/18	09/30/19	Facilities Maintenance	\$18.50 per Security; \$21.50 per Fire; \$18.50 per elevator per month
CM2152-AR4	Trim All Lawn Service, Inc.	Amendment No. 4/Fourth Extension to the Agreement for Landscape Maintenance at the Robert M. Foster Justice Center	10/03/18	10/01/18	09/30/19	Facilities Maintenance	\$29,390.04

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CM2187-AR4	Syn-Tech Systems Inc	Auto Renewal No. 4 to the Standard maintenance agreement for FuelMaster systems at Hilliard Yard and Bailey Yard (combining into one agreement)	10/12/18	09/18/18	09/17/19	Road & Bridge	
CM2261-AR3	Florida Public Utilities Company	Auto Renewal No. 3 to the Natural Gas Service Agreement for Animal Services	10/19/18	10/05/18	10/04/19	Animal Services	Monthly charge \$33.00; based on usage

WORK AUTHORIZATIONS/TASK ORDERS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
CM2420-WA03	England-Thims & Miller, Inc.	Work Authorization No. 3: CEI services for Amelia Island Hotel	10/10/18	10/10/18	12/31/18	Engineering Services	\$44,043.00

SUMMARY:

CONTRACTS	9
AMENDMENTS	5
AUTO RENEWALS	6
CHANGE ORDERS	0
WORK AUTHORIZATIONS	1
TOTAL	21