Agreements Approved by the County Manager NOVEMBER 2018

CONTRACTS

Contract Tracking			Approval	Contract	Contract	Responsible	
Record	Vendor Name	Description of Contract	Date	Start Date	End Date	Party	Amount
		Contract for Medical Director Services					
CM0C07	Lulah Farid M.D.	for Basic Life Support and Advanced	11/0/0010	10/10/2010	10/15/0010		¢00.007.00
CM2607	Ullah, Farid, M.D.	Life Support FY2018-2019 Amelia Concourse Maintenance	11/6/2018	10/16/2018	10/15/2019	Fire Rescue	\$20,907.00
CM2620	Government Services Grou	Assessment Program FY19/20	11/6/2018	11/1/2018	9/30/2019	OMB	\$7,500
CIWI2020	Covernment Services Orou		11/0/2010	11/1/2010	3/30/2013		\$26,439.12
		Lease, Miantenance & Supply					(Lease);
		Agreement for Two (2) Ricoh					\$3600.00 (Main
CM2627	Ricoh/Copyfax	W6700SP	11/6/2018	1/1/2019	12/31/2022	Building Dept.	& Supply)
							\$13,184.64
		Lease, Miantenance & Supply					(Lease); \$4295
CM2628	Ricoh/Copyfax	Agreement for Ricoh MPC6503	11/6/2018	1/1/2019	12/31/2022	Building Dept.	(Main & Supply)
		Service Agreement for X-Ray Machine					
		at Justice Center 18/19 Year;					A
CM2633	Rapiscan Systems, Inc.	Replaces CM2454	11/9/2018	10/1/2018	9/30/2019	Facilities Maint	\$5,060.00
0110000	Florida State College at		44/40/0040	0/7/0040	0/07/0040	1.1	¢ 400.00
CM2636	Jacksonville	Rental of David Yulee A0114A/B for Tir	11/16/2018	2/7/2019	6/27/2019	Library	\$400.00
	Florida State College at	Rental of Nassau Room-Beam Complex for Summer Reading					
CM2637	Jacksonville	Program	11/16/2018	6/13/2019	7/25/2019	Library	\$160.00
CIVI2037	Florida State College at	гюугаш	11/10/2016	0/13/2019	1/25/2019		φ100.00
CM2638	Jacksonville	Rental of David Yulee A0114A/B for Tir	11/16/2018	7/11/2019	7/25/2019	Library	\$60.00

AMENDMENTS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
		Amendment No. 9/Nineth Extension					
		for custodial services for the Hilliard				Facilities	
CM1523-A9	Laura LaRoche	County Building	11/19/18	11/20/18	11/19/19	Maintenance	\$50.00 per rental

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		Addendum 12 to extend the Service					
		Contract for Workers' Compensation					
	Johns Eastern Company,	Claims Handing (claims prior to				Human	See contract for
CM1844-A12	Inc.	October 1, 1994)	11/19/18	01/01/19	12/31/19	Resources	fee calculation
		Amendment #1 for Generator Annual					
		Maintenance Agreement to add new				Facilities	
CM2356-A1	Zabatt Power Systems	units	11/16/18	10/01/18	09/30/19	Maintenance	\$28,340 Total
CM2388-A2	Laura LaRoach	Amendment No. 2/First Extension to the agreement for custodial services for the Yulee County Building	11/29/18	12/01/18	11/30/19	Facilities Maintenance	\$50.00 per rental
CM2389-A2	Michael Favors	Amendment No. 2/Second extension to the agreement for custodial services for the Callahan Multi-Use Facility	11/28/18	12/01/18	11/30/19	Facilities Maintenance	\$50.00 per rental

AUTO RENEWALS

Contract			Approval	Contract	Contract	Deeneneihle	
Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
		·					Invoice to be
							sent 60-days
	MCCI (Municipal Code	Auto Renewal No. 7 of the Laser Fiche				Technical	prior to renewal
CM1466-AR07	Corporation Inc)	Software Support and Maintenance	11/29/18	12/16/18	12/15/19	Services	period
		Auto Renewal No. 8 for the					\$51.00 per
		Commercial Pest Service Agreement				Animal	month; \$612
CM1713-AR8	Bug Out Service	for Animal Control	11/19/18	12/01/18	11/30/18	Services	annual
		Auto Renewal No. 2 to the service					
	Windstream	agreement for the T-1 line at Station					
CM2203-AR02	Communications	90	11/29/18	11/20/18	11/19/19	Fire Rescue	N/A
		Auto Renewal No. 3 to the					
	Windstream	Windstream Service Agreement for					
CM2206-AR03	Communications	Station 90, Bryceville, FL	11/29/18	12/10/18	12/09/19	Fire Rescue	N/A
	Summer Beach						
	Community Association,	Agreement for traffic control on private					
	Inc. and the Nassau	roads in Ocean Village at Summer					
CM2490-AR1	County Sheriff's Office	Beach Community Association	11/30/18	11/13/18	11/12/19	Sheriff's Office	N/A

Agreements Approved by the County Manager NOVEMBER 2018

CHANGE ORDERS

Contract Tracking Record	Vendor Name	Description of Contract	Approval Date	Contract Start Date	Contract End Date	Responsible Party	Amount
		Change Order # 1 for No Cost Time					
CM2286-WA02		extension for Stratton Road Bridge					
CO1	Civil Services, Inc.	Repair	11/16/18	11/16/18	03/11/19	Public Works	\$0.00
		Change Order # 1 for No Cost Time					
CM2286-WA03		extension to Stokes Road Bridge					
CO1	Civil Services, Inc.	Repair	11/16/18	11/16/18	03/11/19	Public Works	\$0.00

SUMMARY:

CONTRACTS	8
AMENDMENTS	5
AUTO RENEWALS	5
CHANGE ORDERS	2
WORK AUTHORIZATIONS	0
TOTAL	20