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**NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS CONTRACTS FOR FISCAL YEAR 2003-2004**

**VENDOR TERM OF CONTRACT NOTIFICATION** - **PROJECT AMOUNT COMMENTS RESPONSIBLE**

**FROM TO TIMEFRAME** ' **PARTY**

*J* **FOR RENEWAL**

AAA January January 11, 60 days prior to Landscape Not to NAU

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*,!* Landscape & 12, 2004 2005 end of agreement Services exceed

Design $25,000/ann

Adams October Sept. 30, Copier $375.80/mo. Building

Remco, Inc. 1, 2003 2006 Maintenance Department

Building Dept.

October September 36-month contract Copier $375.80/mo. Fire/Rescue

1, 2003 30, 2006 with end of year Maintenance buy out option Fire/Rescue

Adams January September Auto renewal Copier $547/qtr. Human

Remco, Inc. 5, 2004 30, 2004 subject to Maintenance Resources current maint. Human

charge Resources

Advanced .January September May extend 12 Solid Waste Clerk, Disposal 14, 2004 30, 2004 month w/90 day nt Disposal Solid Waste Affiliated October September Delinquent $6,219.60/ Cty. Computer 1, 2004 30, 2005 Collection mo. Administrat Services System ion office All States August 6 year (?) Compactor at $300 mo. + Bill Howard Rentals 25, 2003 Judicial Annex install

Allied June 28, N/A Waived Impact N/A Veterans of 2004 Fees

the World

Amelia November

- American Bch $100

Baptist 11, 2003 Community

Church Meeting I

Amelia September Development Growth National 8, 2003 Agreement, Management, Enterprise, Amelia Clerk

LLC Concourse

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| Anderson,  Mark | October  1, 2003 | September  30, 2004 |  | Lobbyist | | $2,083.33  /mo |  | County Attorney, Clerk |  |
| APAC | May 14,  2003 |  |  | Turn Lane at  u.s. 1 | | $76,683.68 | C/0 1  $3,439.71 | Eng. Services, Contract Manager |
| Aquagenix | May 1,  2004 | April 30,  2005 | Continual  renewal, in 1 yr. increments at 4% increase | Aquatic Mgmt. Services | | $1,560/ann |  | NAU |
| Arctic  Enterprises | September  24, 2003 |  |  | Jail Roof  Repairs | | $3,189.00 |  | Building  Maintenance |  |
| Ashbritt,  Inc. Grubbs  & Tim Prep | June 1,  2004 | September  30, 2004 | Annual renewal upon written concurrence of parties | Disaster Recovery Services | | Per attachment  2 and 3 of contract |  | Emergency  Management |
| ARC | October  1, 2003 | September  30, 2004 |  | Services for Mentally Retarded | | $42,527/ann |  | Clerk - Legal Services |
| Atlantic Geotech & Env. Svcs. (AGES) | July 26,  2004 | As Needed  4 years | 30-day termination notice | Geotech & Lab  Svcs. | | Per Fee  Schedule |  | Clerk, Contract Mgr., Engineering |
| Ayres  Associates | April 26,  2004 . | As Needed  4 years | 30-day termination notice | Engineering  Services | | Per Fee  Schedule |  | Clerk,  Cont Mgr., Engineering |
| Baptist  Occupationa  1 Health, Inc. | February  23, 2004 |  |  | Employee  Physicals | | Various |  | Human  Resources |
| Barnabas  Center | October  1, 2003 | September  30, 2004 |  | Services Economica Deprived Residents | for lly | $10,000/ann |  | Clerk  Legal  Services |
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| BHR | August 4,  2003 |  |  | Engineering Svc Barnwell Rd. | $9,500 |  | Clerk,  Cont Mgr., Eng. Serv. |
| Robert and Barbara Blair | October  14, 2003 |  |  | Satisfaction of Claim of Lien |  |  |  |
| Bland &  Associates | January  26, 2004 |  |  | Archaeological  Survey Svcs. | $60,000 | Grant Award  9/11/03 -  6/30/04 | Grants |
| Boys and  Girls Club | June 28,  2004 |  |  | Services for  Children | $24,982.50  One installment |  | Admin  Services |
| Bryceville Volunteer Fire Dept. | October  1, 2003 | September  30, 2004 |  | Fire Protection & Emergency Medical Svcs. | $44,348/ann | Annual contract | Clerk Legal Services |
| Brylen  Homes, Ltd. | June 23,  2004 |  |  | Water and Sewer Service Sandpiper Amenities Cen. | $14,580.87 |  | NAU |
| Callahan, Town of | October  1, 2003 | September  30, 2004 |  | Fire service in assigned  area | $44,348 annually (pd. Qtrly) | Annual  contract | Clerk  Legal  Services |
| Carlo, John  Inc. | May 12,  2004 | February  24, 2005 as revised |  | Miner Road  Realignment and Signalization | $1,245,183.  03 |  | Contract  Manager, Engineering Services |
| Sharleene  Carter | October  1, 2003 | September  30, 2004 |  | Rental &  Maintenance of  Yulee County  Bldg. | $6,097.44 | Annual  contract | Clerk  Legal  Services |
| Cavalon Construe- tion | June 10,  2003 | 180 days from Notice to Proceed |  | Rescue #40 construction | $379,900  - --- |  | Building  Maintenance  i |

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| Central Locating Services, Ltd. and NAU | October  6, 2003 | October 5,  2004 | 30 days written notice to terminate to  10/5/05 | Underground facilities locating for NAU | $11/ticket  $37.50/hour  $45/hourly callout rate | Monthly invoice and supporting data as needed | NAU |
| CH2M Hill | April 26,  2004 | 4 years |  | On-going engineering consulting services | Fee schedule |  | Clerk, Contract Mgr., Engineering |
| Children and Families | December  1, 2003 | February  29, 2004 midnight |  | Family Matters | NTE  $226,309 |  | Clerk, Family Matters |
| Children and Families | March 1,  2004 | February  28, 2009 |  | Community  Based Care | For 2003/04  $632,637 |  | Clerk, Family Matters |
| Children and Families | July 1,  2004 | February  28, 2009 | 1st Amendment to  increase scope of services | Community  Based Care | For 2004/05  $1,897,911 |  | Clerk, Family Matters |
| Children and Families | June 27,  2003 | November  30, 2003 | 1st Amendment to  budget categories | Start up budget | $141,355 |  | Clerk, Family Matters |
| Children and Families | June 20,  2003 | February  29' 2004 | 2nd Amendment | Effective dates |  |  | Clerk,  Family  Matters |
| Children and Families | June 29,  2004 | November  30, 2004 |  | Relatives as  Parents Program | $26,519 |  | Clerk, Family Matters ! |
| Children and Families | Aug. 9,  2004 | June 30,  2005 | Purchase of Therapeutic services contract in the amount of  $27,247.75 | ----- |  |  | Clerk, I  Family  Matters I  I |

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| Children and Families | Sept. 8,  2004 | Until terminated | Community Based Care Employees involved in reports of abuse, neglect, etc. |  | |  |  | Family  Matters |
| Coastal-  tel.com | October  8, 2003 |  |  | Communication  equipment - labor for repair | | $5,904 annually/  164 units |  | Admin  Services |
| Colin Baenziger & Assoc. | March 22,  2004 |  |  | Search for County Administrator | | $17,500 |  |  |
| Comcast | April 26,  2004 | April 26,  2014 | Governed by Section 626 of Cable Act | To provide cable TV service | |  |  | Clerk |
| Commercial  Metals Co. | July 27,  2004 |  |  | Removal of refrigerants | | $40 /GT |  | Solid Waste |
| Florida; Dept. of State, DCA | July 1,  2004 | September  30, 2005 |  | Subgrant for Homeland Security | | $78,800 |  | Emergency  Management |
| Community  Affairs | October  1, 2003 | June 30,  2004 |  | Implement Community Emergency Response Team program | | $7,427 |  | Emergency  Mgmt. |
| Community  Affairs | October  1, 2003 | September  30, 2004 | All requests for reimbursement must be made within 30 days  after termination | Emergency Mgmt. Preparedness & Assistance Grant | | $105,806 less $2,847 service fee |  | Emergency  Mgmt. |
| CopyFax | June 28,  2004 | June 27,  2005 |  | Maintenance and supply | |  |  | Sue Butler |
|  |
| Council on  Aging | June 9,  2004 |  |  | DOT up to  $108,000 of |  |  | Pass-thru  from FDOT | Clerk  Legal |

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|  |  |  |  | total estimated of  $216,000 | |  | | to Council on Aging  for bus SVC | Services |
| Council on  Aging | October  1, 2003 |  |  | Ser the | vices for elderly | $85,000, paid qtr  $750,000  $350,000  SHIP fun | y | Annual contract | Clerk  Legal  Services |
| CDBG Housing Assistance | March 2,  2004 | October 1,  2005 |  | Hou Rev ati | sing italiz- on | &  ds |  | Grants |
| Daniel  Memorial | March 2,  2004 |  |  | Agreement with Family Matters for temporary shelter services | | Per fee schedule | | | Family  Matters |
|  | |  |
| Deed - Quit  Claim | September  26, 2003 |  |  | Callis - Avant Road parcel | |  | |  |  |
| Deed | May 22,  2002 |  |  | FOOT - a part of Ford Road | |  | |  |  |
| Deed | February  22, 2002 |  |  | Bell South - easement on Wm. Burgess Blvd. | |  | |  |  |
| Deed | March 17  2003 |  |  | FDOT - Burns  Road | |  | |  |  |
| Deed | April 28,  2003 |  |  | FOOT - Ratliff Road railroad crossing | |  | |  |  |
| Deed | January  31, 2003 |  |  | RJ Enterprises  - US 301 near  13th St. | |  | |  | I  I |

Deed September YPC - SR200,

15, 2003 Miner Road

Deed September YPC - SR200,

15, 2003 Miner Road cul

de sac ROW Deed November Amelia Island

4*f* 2003 Co. for

realignment of

Burney Rd. Deed January Rayland, ROW

12, 2004 for Amelia

Concourse Deed March 19, Habitat for

2004 Humanity, lot

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Subdivision

Deed March 19, Habitat for

2004 Humanity, Lot

4, Block 75, Town of Hilliard

Deed March 19, Habitat for

2004 Humanity, lots

10-30, Block

444, s.

Hilliard

Deed March 19, Habitat for

2004 Humanity, 09-

3N-24-0000-

0022-0030

Deed April 12 Franklin, lot

2004 2, Block 205, Hilliard

Deed July 7, Summer Beach,

2004 certain lots

in Ocean

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Breeze

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| Deed  (warranty) | 8-13-04 |  |  | Joe & Vickie Samus (property on  Cardinal Road) | |  |  |  |
| Underground  Utility  Contractors  **(ASSIGNED TO DOUGLAS ASPHALT)** | October  1, 2003 | September  30, 2005 | Assignment of Contract for the installation of Asphaltic Concrete to Douglas Asphalt Company |  | | Per Fee schedule |  | Road and Bridge Department |
| E-One | July 2004 | 84 months |  | Lease for E- One D251  Tanker | | $232,000 total cost |  | Emergency  Services |
| Environ-  eering | April 14,  2004 |  |  | PCAP report  for Miner Road project | | Not to exceed  $18,000 |  | Contract Mgr., Engineering |
| DEP | June 2003 |  |  | Settlement for Improper Yard Waste Disposal | | $4,000 Fine |  | Solid Waste, Clerk |
| DEP | March  2004 |  |  | Amend #1 re North End Nature Center | |  | Deletion of Walking Trail | Contract  Manager |
| DEP | July 1,  2004 |  |  | Solid Waste  Grant | | $191,176 | Grant  10/1/04 to  9/30/05 | Solid Waste |
| DEP | 9-23-04 |  |  | Settlement for  OGC File 04-  1516 - Air  Enforcement | | $2,700 |  | Solid Waste  (matter closed) |
| Episcopal Children's Services | October  1, 2003  -- | September  30, 2004  -- . | ---- --- | Child Car  - | e | $12,058/ann | Annual  Contract | Clerk  Legal I  Services i |
|  |  |  | |

EREC June 2004 Non-Recurring Revise CEMP $11,500 Emergency

Management Ervin October 2007 Plotter Lease $9,585.00 County GIS

29, 2003

ESRI Approved Use of EMS Purchase Fire/Rescue

6-09-04 Grant Award price EMS

C3045 - amount $15,776.15 of $16,353.36 (per master for purchase license

of ArciMS & agreement)

ArcSDE sftwre

EZLink April ICMA Human

2004 Retirement Resource/

Corp. Payroll

FPL 10-13-03 Rebate $4,320 Bldg. Maint incentive for received

new chillers 12-22-03

at Judicial

Annex

Family February 30-day Interagency Family

Matters 2004 Termination Agreement Matters

Notice w/Health Dept.

Family December November List of Family

Matters 1, 2003 30, 2004 Assurances Matters

w/State

Attorney I Family February December May be renewed Memorandum of Family I Matters 2004 31, 2004 annually Agreement Matters

w/Sutton Place

Family February 30-day Interagency Family

Matters 2004 Termination Agreement Matters

w/Health, Child Protection

Team

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Family February 30-day Memo of Family

Matters 2004 Termination Understanding Matters

w/Sheriff

Family December December 1, May be renewed Memo of Family

Matters 1, 2003 2004 annually Agreement Matters w/Health Dept.

Winifred October September Maintenance $4,065/ann Annual Clerk Legal

Favors 1, 2003 30, 2004 and Rental- Contract Services

Callahan Multi

-Use Facility

Fernandina October September F.B. pays $51,667/ann Annual Clerk

Beach 1, 2003 30, 2004 Nassau County paid by Contract Legal

for Library F.B. Services operation

Fernandina October September Civil Air $1,500/ann Annual Clerk Senior 1, 2003 30, 2004 Patrol Contract Legal Squadron- Services CAP

First Coast May 1, October 1 May terminate Animal welfare 12,874.25

Humane 1999 with written monthly

Society notice prior to

April 1

First March Short Term $$229,449 Clerk

National 2004 Loan-for Dump

Bank Trucks-R&B

First February Short Term $560,000 Clerk

National 2004 Loan-for Fire

Bank Trucks

Fisher May 2004 May 2005 Maintenance $702/ann Parks & Communicati Ocean Rescue Recreation ons Group Radios

Florida November August 31, Central Clerk

Assoc. of 2003 2006 Disbursement

Court Unit

Clerks

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| Florida Communities Trust | December  19, 2003 | April 3,  2004 |  | Grant Contract- Goffinsville | $484,560 | | Addendum I extends contract for time sufficient to close. | Grants  Coordinator  ' | |
| FCCJ | April 28,  2004 |  |  | Team Building  Program | $2,000 | |  | Human  Resources  ! | |
| FCCJ | July 1,  2003 | June 30,  2005 | May be extended for one year | MOU for Library Services |  | |  | Library  Services | |
| Florida Public Utilities | September  10, 2003 |  |  | Electrical Service-North End Boat Ramp | $5,740 | |  | Contract  Manager | |
|  |  |
| Florida Public Utilities | November  12, 2003 |  |  | Electrical Service easement |  | |  |  |  |
| • | |
| Florida; Department of State | September  11, 2003 | June 30,  2004 |  | Grant Award Agreement for Archeological Survey | $30,000 | |  | Grants  Coordinator | |
| Florida Tire Recycling | October  1, 2003 | September  30, 2004 |  | Tire Recycling | $97.50/ton | | Annual  Contract | Solid Waste  I  I  I | |
| Fortis | October  1, 2004 |  |  | Dental  Insurance |  | |  | Human .  Resources ' | |
| Golder &  Associates | January  29, 2004 |  |  | Expert witness services Bible Baptist Church |  | |  | County •  Attorney | |
| Golder &  Associates | February  25, 2004 |  |  | Drill 2 compliance wells at landfill and monitor |  |  |  | Solid Waste |  |
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| Golder & Associates | January  21, 2004 |  |  | Cost proposal for 2 compliance wells at the landfill | Estimate  $6,893 |  | Solid Waste |  |
| Golder & Associates | December  10, 2003 |  |  | Gas Well Impro. Gas Extraction Sys | $33,563 |  | Solid Waste |
| Golder & Associates | December  10, 2003 |  |  | Title V Air Permitting, Tasks 1,2,4 | $5,180  $5,995  $7,130 |  | Solid Waste |
| Golder & Associates | January  14, 2004 |  |  | Title V Air Permitting Tasks 5000,  6000 and 3000  - Tier II test | $4,470  $2,540  $500 per sample |  | Solid Waste |
| Golder & Associates | April 14,  2004 |  |  | Engineering Services Annual Financial  Assurance Docs | $20,000 |  | Solid Waste |
| Golder & Associates | April 21,  2004 |  |  | Eng. Services for Borrow Pit | $15,000 |  | Solid Waste |
| Golder & Associates | June 28,  2004 |  |  | Eng. Services for Permit Renewal application | $50,888 |  | Solid Waste |
| Globe  Xplorer | November  5, 2003 | November 4,  2004 |  | Citipix Online  Service: 5  Users | $4,800 |  | John  Crowder |
| Gray Gables  Nassauville | October  1, 2003 | September  30, 2004 |  | Volunteer Fire  Dept. Station  8 | $44,348  annually | Annual  contract | Clerk  Legal  Services |
| Greater  Nassau | October  1, 2003 | September  30, 2004 |  | To promote interests of | $1,213.50/  paid |  | Clerk  Legal |

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| Chamber of  Commerce |  |  |  | the County | quarterly installment |  | Services |
| Green,  Bonnie | October  1, 2003 | September  30, 2004 |  | Maintain Callahan County Bldg | $338.75 per month | Annual contract | Clerk Legal Services |
| Grubbs Ashbritt, Inc. & Tim Prep | June 1,  2004 | September  30, 2004 | Annual renewal upon written concurrence of parties | Disaster Recovery Services | Per attachment  2 and 3 of contract |  | Emergency  Management |
| Hakala &  Associates | October  8, 2003 |  |  | Fourth mitigation monitoring report for  14th St.  Widening | $2,000 |  | Contract  Manager  ' |
| Hakala &  Associates | April  14, 2004 |  |  | Wetland mitigation maintenance  service 14th  St. site | $2,825 |  | Contract  Manager  ' |
| Harbor Branch Environment al Lab | August  25, 2003 |  |  | Water testing at NAI | Per fee schedule |  | NAU  ' |
|  |
| Health  Dept. | October  1, 2003 | September  30, 2004 |  | Public Health  Services | $891,007 | Annual  Contract | Clerk |
| Hill,  Boring Dunn | March 10,  2004 |  |  | Scott Rd. post design | $20,000 |  | Contract  Manager |
| Industrial  Tractor Co. |  |  |  | Purchase of 5 motor graders | $546,755 |  | Road &  Bridge |
| Dept. of  Interior | October  1, 2003 | September  30, 2004 |  | Hydraulic data programs for Alligator | $11,560 annually |  | Clerk,  Engineering  Services |

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|  |  |  |  | Creek and  Thomas Creek |  |  |  |  |
| Internal Improvement Trust Fund | January  3, 2003 | June 27,  2007 | Written request between 120 and  30 days prior to expiration. | Submerged land lease, Amelia River parcel |  |  | Clerk |
| Internation al City  Mgmt Assn  Retirement  Corp. | April 12,  2004  Resol.  2004-37A |  | Terminate with 60 days advance written notice | Interim County Administrator retirement contribution | Plan Admin.  .55% per annum of investment-  $18 account maintenance fee |  | Human  Resources |
| Ivey Planning Group | December  17, 2003 |  |  | Amendment 2 to change name· from Ivey, Harris, Walls for DRI | $457,528 |  | Growth  Management |
| J.D. Allen  Group, Inc. | October  1, 2004 | September  30, 2005 | Auto renewal 12 month increments unless 90 day written notice prior to expiration date | Employee Assistance Services | $7,430.40 |  | Human  Resources |
| Jacksonvill e, City of | October  1, 2003 | September  30, 2004 |  | Judicial, Family Mediation Unit for Family Court Services | $45 per petition |  | Clerk |
| Jacksonvill e, City of | October  1, 2003 | September  30, 2004 |  | Judicial, Family Mediation Unit for the  General  aster/Hearing | $23,510.41 |  | Clerk |

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|  |  |  |  |  | Officer  Program |  |  |  |
| Jacksonvill e Economic Development Resolution  2003-138 | | October  27, 2003 |  |  | Interlocal Agreement variable rate demand revenue and refunding bonds (YMCA of FL 1st Coast Project) | NTE  $21 million |  | Clerk |
| Jensen Civil Const. | | 7-14-04 | 180 days after notice to proceed |  | Lime Street | $585,431.25 |  | Engineering |
| Services |
| John  Ferreira | | May 12,  2003 |  |  | Add water utility storage tanks to insurance policy | $303 |  | Risk  Management |
| Jordan &  Associates | | February  9, 2004 | Upon completion of grant project |  | CDBG Administrative Services | $105,000 |  | Grants |
| Jumpstart  GIS, LLC | | June 17,  2002 | Estimate -  18 months from Notice to Proceed |  | Parcel map conversion services | $257,649 total |  | John  Crowder |
| Justice Administra- tive Commission | | July 1,  2003 | June 30,  2004 |  | Grant in Aid Agreement for Child Dependency | NTE  $28,255.34 |  | Family  Matters |
| Keep Nassau  Beautiful | | June 23,  2003 | September  30, 2004 | Option to renew for 1 year periods. | Litter awareness education | $5,000 annually, subject to grant |  | Solid Waste |

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| Keep Nassau  Beautiful | June 23,  2003 | September  30, 2004 | Option to renew for 1 year periods. | Recycling and education program mgmt | $4,875 qtr, subject to grant |  | Solid Waste |  |
| Kessler  Consulting | January  26, 2004 |  |  | Solid Waste consulting services | NTE $45,000  Phase I (5 mos.) Phase II as neg'd |  | Clerk, County Attorney |
| LG2 Envir- onmental Solutions | September  22, 2003 |  |  | Monitor North End Boat Ramp Mitigation Site | $3900, two years |  | Contract  Manager |
| LG2 Envir- onmental Solutions | August 9,  2004 | 4 years, may negotiate for 4 add'l one year increments |  | Continuing consulting services, as needed | Per fee schedule |  | Eng. Serv., Contract Mgr.,  Clerk |
| Lofton Profession- al Plaza | March 1,  2004 | 10 years, option for one add'l 5 year period |  | Lease space for Family Matters | $5,921.86 annual CAM  & expense +  $2.42 sq ft plus $10.80 sf annual |  | Family Matters Clerk |
| Faith Lynn | October  1, 2003 | September  30, 2004 |  | Maintain Bryceville Community Center | $508.12 monthly | Annual  Contract | Clerk Legal Services |
| Manzie & Drake, Surveyors | 8-23-04 |  |  | Scott Road drainage easement between Windward Cove  & Ocean Forest | Hourly NTE  $1,200 |  | Dawn Stevenson & Engineering |
| Mahaney, Michael | June 26,  2004 | Per agreement |  | County Administrator employment | $115,000 annually |  | Human Resources, Clerk |
| Medtronic | February | February |  | Tech service | $4,000 |  | Fire/Rescue |
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| Physio- Control | 20, 2004 | 19, 2005 |  | support Fire/ Rescue for  1ifepaks and  batteries |  |  |
| . | |
| Myers, Larry | January  23, 2004 |  |  | Interim County Administrator employment agreement |  | |
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$1,963.12 !

annually

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| Nassau Cty Fire/Rescue Union 3101 | 10/1/01 (Rev.  10/1/03) | September  30, 2004 |  | Firefighters agreement |  |  | Local 3101  Union |  |
| Nassau Cty Mental Health, Alcoholism and DAC | October  1, 2003 | September  30, 2004 |  | Education and counseling program | $224,308 annually (pd qtrly) | Annual contract | Clerk Legal Services |
| Nassau Cty Mental Health, Alcoholism and Drug Abuse Cncl | October  1, 2003 | September  30, 2004 |  | Community mental health services (Gateway Community Services) | NTE $26,000 annually Matching funds, paid qtrly. | Annual contract | Clerk Legal Services |
| Nassau Cty Mental Health, Alcoholism and Drug Abuse Cncl | October  1, 2003 | September  30, 2004 |  | Community mental health services (Mental Health Center of Jacksonville) | NTE $32,000 annually Matching funds, paid qtrly. | Annual contract | Clerk Legal Services |
| Nassau County Soil and Water Conserva- tion Dst. | October  1, 2003 | September  30, 2004 |  | Operating agreement | $27,309 annually, paid qtrly. | Annual contract | Clerk Legal  Services |
| Nassau  County | October  1, 2003 | September  30, 2004 |  | Volunteer recruitment | $3,000 annually, | Annual contract | Clerk  Legal |

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| Volunteer  Center |  |  |  | activities | paid qtrly. |  | Services |
| Nassau Oaks Volunteer Fire Dept. | October  1, 2003 | September  30, 2004 |  | Volunteer fire and 1st  responder services,  Station 11 | $44,348 annually, paid qtrly. | Annual contract |  |
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Clerk Legal Services

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| Nassauville Volunteer Fire Dept. | October  1, 2003 | September  30, 2004 | |  | Volunteer fire and 1st  responder services, Station 7 | $44,348 annually, paid qtrly, | Annual contract | Clerk Legal Services |  |
| NE Florida Community Action | October  1, 2003 | September  30, 2004 | |  | Work with economically deprived residents | $5,000 annually, paid qtrly. | Annual contract | Clerk Legal Services |
| NE Florida Public Employees | October  1, 2003 | September  30, 2006 | |  | Local Union  630 AFL-CIO |  |  | Union Local  630 |
| Memorandum of Agreement Local 630 | 10-1-04  1-1-05 | 12-31-04 (phase 1)  4-1-05 (phase 2) | |  | Staggered 4 ten hour work week program |  |  | Union Local  630 members |
| NE Fl Regional Council | February  11, 2004 |  | |  | Review of DRI | All costs incurred |  | Growth  Management |
| NE FL Regional Council | September  10, 2003 | November  30, 2003 | |  | Review and recommendation of impact fees | $22,720 |  | Growth  Management |
| NE FL Regional Council | April 26,  2004 | September  30, 2004 | | May be extended by mutual agreement and amendment | Review land development traffic assessments | Per fee schedule |  | Growth  Management |
| NE Fl  Regional | April 9,  2003 | Marc  2004 | h 15, | May be extended by agreement | COOP and CEMP  plans | $23,750 |  | Emergency  Management |

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| Council |  |  | between County and DCA |  |  |  |  |
| Official  Reporters  Inc. | September  25, 2000 | September  30, 2004 (extended  to 12-31-04  pursuant to  Article V) | Renew by mutual agreement for 1 add'l 12 month period with 60 days notice | lst1 2nd and 3rd  amendments for court  reporting services | Per fee schedule |  | Clerk |
| Olde Isle Surveying & Mapping Co. | October  8' 2003 | 10 business days |  | Surveying for Miner Road project | $3,000 estimate |  | Contract  Manager |
| Olympic  Compactor | November  25, 2003 | Five years |  | Rental agreement | $300 per month |  | Solid Waste |
| Paramount  Pictures | January  22, 2004 | January 27,  2004 |  | Filming of The Manchurian Candidate at Historic Courthouse | $500 |  |  |
| Pederson, Rachael | September  1, 2003 | November  30, 2003 |  | contract employee for DCF services | $400 +  $2983 monthly |  |  |
| Phillips, J.D., Plumbing Co. | July 12,  2004 |  |  | Pea Farm Rd., Hilliard Road and Bridge OSDS | $4,650 |  | Road and  Bridge |
| Pickett Aerial Surveys | June 17,  2002 |  | Contracted extended for 2003 at same cost | Aerial photography and topographic  mapping of the  landfill | $6,500 |  | Solid Waste |
| Pinnacle | October | Five years | Auto renewal for | Ground lease | Rent | Original | Clerk |

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| Towers, Inc | 22, 1998 amended November  30, 2003 |  | 5 five-year terms unless notify not to renew at least  30 days prior to expiration. | for tower inherited from Florida Water | payable in six 5-year terms per schedule | lease dated  6/30/98 between Florida Water and TowerCom Florida |  |

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| Post Buckley Schuh & Jernigan | December  17, 2003 | Two years | May extend two add'l 2-year periods. | Misc. engineering services for Nassau Amelia Utilities | | Per fee schedule. |  | NAU |  |
| PBS&J | March 8,  2004 |  |  | Plan review  for connection of water and wastewater systems | | Per fee schedule |  | NAU |
| PBS&J | March 10,  2004 |  |  | Plan review of The Reserve at Old Bluff | | Per fee schedule |  | NAU |
| PBS&J | March 22,  2004 |  |  | Plan review of water Treat- ment Plant Improvements | | Per fee schedule |  | NAU |
| PBS&J | March 10,  2004 |  |  | Construction observation of The Reserve at Old Bluff | | $3,420 (5)*1*  $570 each add'l. |  | NAU |
| PBS&J | March 10,  2004 |  |  | Construction observation for Harrison Cove condos | | $2,280 (4),  $570 ea add'l |  | NAU |
| PBS&J | March 22,  2004 |  |  | Construct observati Dome Heal Center | ion on ing | $1,710 (3),  $570 ea add'l |  | NAU |
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| PBS&J | | March 22,  2004 |  |  | Plan review Dome Healing Center, W/S | $565 |  | NAU  i |
| PBS&J | | May 24,  2004 |  |  | Final inspection of The Preserve at Summer Bch | $570 |  | NAU |
| PBS&J | | August  23, 2004 | 4 years |  | Continuing consultant services for environmental | Per fee schedule |  | Contract Manager, Engineering  , Clerk |
| PBS&J | | August  23, 2004 |  |  | Construction observation - Courtside III | $2,280 est. |  | Contract Mgr., Eng. Serv., Clerk |
| PBS&J | | August  23, 2004 |  |  | Utility Review  -Courtside III | $600 |  | Eng. Serv., Contract Mgr., Clerk |
| Preserve at  Summer  Beach | | July 12,  2004 |  |  | NAU - water and sewer and fire protection services | $276,493 |  | NAU |
| RAM Pro- fessional Group | | November  7, 2001 | September  11, 2002 |  | Eng. Design for Griffin Rd. Project | $385,509.74  $19,347.28  - Enviro Permitting (3/13/02)  $25,000- stormwater permitting (9/30/02)  $3,500 - add'l surveying | (9/30/02) NTE $130k - traffic maintenance (9/30/02)  $5k - Post Design work (4/28/04) | Contract  Manager  Engineering |
| RAM Pro- | ... March 24, | | March 18, | Modify per | Eng. Design | $609,116.95 | reallocate | Eng. Serv., |

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| fessional  Group | 2003 | 2004 | supplemental agreements | Services for Old Dixie Hwy Project | - add'l services driveway entrance  $8,260  9/10/03, | funds, incorporate Cty plan  and survey  pond  (3/10/04) | Contract  Manager |  |
| Ratliff Community Fire Dept. | October  1, 20031 | September  30*r* 2004 |  | Volunteer fire service, Station 10 |  |  | Clerk Legal Services |
| Rayonier | March 10,  2004 | December  31, 2004 | Request renewal not less than 60 days written notice for one year period | Purchase fill materials | $1.15 cubic yard |  | Road and Bridge (Butch Hartman) |
| Revenue, Dept. of | July 1,  2003 | June 30,  2006 |  | Child support enforcement program | $2,500, per fee schedule |  | Clerk |
| Reynolds Smith & Hills | April 26,  2004 |  | Modify per change order | Continuing engineering consulting services | Per fee schedule |  | Contract  Manager |
| Ring Power  Corp. | May 15,  2003 | 36 months |  | Lease road and landfill equipment | $5,300 X 2  $6,707 X 1  $3,505 X 1  $9,430 X 1 per month w/ conditions |  | Butch  Hartman |
| River Rd. Vol. Fire Dept. | October  1, 2003 | September  30*r* 2004 |  | Fire and emergency services, | Station 9 |  | Clerk  Legal  Services |
| St. John & | September | September | No renewals | TDC | Based upon |  |  |

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|  | rtner | 15, 2003 | 30, 2004 |  | Advertising and Public Relations | budget recomrnendat ions by TDC and BCC approval |  |  |  |
| St. Johns River Water Management District | | January  14, 2003 |  |  | Conservation Easement as condition to permit |  | John Muir Ecological Park |  |
| St. Johns River Water Management District | | October  29, 2003 |  |  | Conservation  Easements |  | -Stratton Rd. -Fire Station - Benchmark Glen Replat  - 25 acres |  |
| Schindler  Secure | | September  9, 2003 | Upon termination of funding |  | Extended  Warranty | $160, adopted annually by BOCC during budget process | Historic Courthouse elevator |  |
| School Board & Sheriff | | October  1, 2003 | September  30, 2004 |  | School Resource Officers | $216,677.63 annually |  | Sheriff School Board |
| Simplex  Grinnell | | March 11,  2004 | March 10,  2005 | Auto annual renewal unless 30 days written notice | Sprinkler inspection agreement for  14th St. | $105 quarterly |  | Building  Maintenance |
| Smith- McCrary Architects | | September  22, 2003 | January 20,  2004 |  | Programming and schematic space planning services 191  Nassau Pl. | $76,500 |  |  |
| Southern  Plaf1t:?\_tions | | March 30,  2004 |  |  | Water and  Sewer Service | $44,892.56 | For The  Reserve at | NAU |

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|  |  |  |  | Agreement |  | Old Bluff |  |
| SouthTrust  Bank letter | May 11,  2004 |  |  | Short term loan | $139,800 | 2 pay- loaders for R&B | Clerk |
| Spectrum Data Solutions | October  1, 2003 | September  30, 2004 |  | (3) Landfill monitoring | $85,776 |  | Solid Waste |
| Spectrum Data Solutions | February  25, 2004 |  |  | Negotiate extension of contract |  |  | Solid Waste |
| SunTrust | May 14,  2004 | Ten year term |  | Finance construction of 3.5 mi access road and closing documents | Up to $7.5 million | For Amelia Concourse Assessment Area MSBU | Clerk,  Cty. Admin. Jasinsky, Engineering |
| The Allen  Group | 1-1-04 (Amends  5-31-00  contract) attached to EAP Amendment |  | Employee Assistance Program Services | Provide services to an additional 9 employees at the Supervisor of Elections |  |  | HR |
| Tim Prep, Inc., Grubbs & Ashbritt | June 1,  2004 | September  30, 2004 | Annual renewal upon written concurrence of parties | Disaster Recovery Services | Per attachment  2 and 3 of contract |  | Emergency  Management |
| Transportat ion, Dept. **(Transferre d to 04-05 files)** | June 26,  2003 |  |  | Launch new transit shuttle  service with 2  routes in  Nassau County | $236,098 (county's match of  $472,196  grant) | Contract  No. AM 954 | Council on  Aging  Clerk |
| Transportat ion, Dept  of  **(Transferre** | June 10,  2004 |  |  | Launch demonstration project of county wide | $108,000 (county's portion of  $216,000 | Contract  No. ANF 79 | Council on  Aging  Clerk |

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|  |  |  |  | transit shuttle service | grant) |  |  |
| Transportat ion, Dept. of | 10-23-03  Approved  1-14-04 | 10-23-07 |  | CR 115, Concrete Railroad Crossing agreement |  | Proj.  #212611-2-  57-01 | FOOT  Eng. Svc. |
| Transporta-  tion, Dept. | January  28, 2004 |  |  | Closing Clyatt Circle Highway rail grade x- ing |  |  | DOT,  Road and  Bridge |
| Transporta- tion, Dept. | April 30,  2004 | June 30,  2005 |  | Reimbursement agreement for Miner Rd. signalization | $140k State County to bear any add'l costs |  | Contract  Manager ! |
| Trevett  Companies | May 27,  2004 |  |  | Notice to vacate Lofton Square  Shopping Cent. |  | (Finance & Pub. Def.) by April  30, 2004 |  |
| Ullah, Farid, MD | October  16, 2003 | October 15,  2004 |  | Medical  Director | $20,100 annually |  | Clerk  Legal Serv |
| Underground Utility Contractors | October  1, 2003 | September  30, 2005 | Option for 1 year extension | To install asphaltic concrete | Per fee schedule |  | Road and  Bridge |
| Underground Utility Contractors | October  1, 2003 | September  30, 2005 | Assignment of Contract for the installation of Asphaltic Concrete to Douglas Asphalt Company |  | Per Fee schedule |  | Road and Bridge Department |
| Underground Utility Contractors | November  19, 2002 | May 18,  2003 |  | Barnwell Road project | $559,940.60 | C0#1  $37,238.42 add'l work | Contract  Mgr. |

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| Universal  Engineering Sciences **(MOVED TO**  **04-05 FILES** AND PLACED WITH TASK ORDER #1 | July 26,  2004 |  |  | Continuing engineering consulting services | Per fee schedule |  | Contract Mgr., Eng. Serv. |
| Vallencourt Construe- tion | February  23, 2004 |  |  | Grading Wm. Burgess Blvd. And Judicial Complex | NTE $22,800 |  |  |

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| Verizon  Wireless | November  12, 2003 | November  11, 2005 | Upon expiration of initial term, shall continue on month to month basis until terminated w/30 days written notice | Upgrade paging system for Emergency Services | $2,289 per year estimate |  | Eng. Serv. |
| VyStar Credit Union | May 21,  2004 |  | After 12 months,  10 day written notice to terminate | ATM at Judicial Complex |  |  |  |
| Waste  Management | Approved  7-26-04 |  |  | Solid Waste  Haulers Permit |  |  | ' |
| Waste  Management | 8-11-04 | 9-30-04 | Plastic Recycle Bins @ Island Walk Shopping Cntr | $401.00 per month |  |  | I |
| Water Service of FL | January  21, 2004 | 5 years | Auto renewal for successive 3 year terms unless 60 days prior | Trash removal service at boat ramps | $1,051.20 annually |  | Building  Maintenance  L ... - |

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|  |  |  | written notice |  | |  |  |  |
| Water Recovery, Inc. | May 24,  2004 | May 23,  2005 |  | Leachate water treatment West Nassau Lndfill | | $.069 per gallon |  | Solid Waste |
| Williams Earth Sciences, Inc. | August  23, 2004 | 4 years |  | Continuing consultant services for geotechnical & lab services | | Per schedule |  | Contract Mgr., Clerk Legal Serv. |
| Woodward, Charmaine | October  1, 2003 | September  30, 2004 |  | Cleaning service gym at Yulee Sports Complex | | $4,065 |  | Clerk Legal  Serv. |
| Woodbridge Three Party Agreement between Nassau County,  Herb  Underwood & Thomas Wooten **(MOVED TO**  **FY 04-05**  **FILES)** |  |  |  |  | |  |  | Growth Mgmt., Engineering Services |
| Woodbridge  **MOVED TO FY**  **04-05 FILES** | June 8,  2004 mediation date |  |  | Joint Settlement Agreement | |  |  | Growth Mgmt., Eng. Serv. |
| Woodbridge  **MOVED to FY**  **04-05 FILES** | Supp for traffic impact issues |  |  | Supplemental Joint Settlement | |  |  | Growth  Mgmt., Eng. Serv. |
| Woodbridge  **MOVED TO FY**  **04-05 FILES** | Regional Traffic Study. If |  |  | First Adde to Supp. J Settlement | ndum t |  |  | Growth |
| Mgmt., Eng.  Serv. i |

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| **FROM FY 03-**  04 | alt. Imprvmnts exist agrmnts & pud conds to be modified |  |  | Agreement |  |  | i  i |
| Yulee Volunteer Fire Dept | October  1, 2003 | September  30, 2004 |  | Fire and emergency services | $64,348 | Station 3 | Clerk Legal  Serv. |
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