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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 | October1, 2003 | September30, 2004 |  | Lobbyist | $2,083.33/mo |  | County Attorney, Clerk |  |
| APAC | May 14,2003 |  |  | Turn Lane atu.s. 1 | $76,683.68 | C/0 1$3,439.71 | Eng. Services, Contract Manager |
| Aquagenix | May 1,2004 | April 30,2005 | Continualrenewal, in 1 yr. increments at 4% increase | Aquatic Mgmt. Services | $1,560/ann |  | NAU |
| ArcticEnterprises | September24, 2003 |  |  | Jail RoofRepairs | $3,189.00 |  | BuildingMaintenance |  |
| Ashbritt,Inc. Grubbs& Tim Prep | June 1,2004 | September30, 2004 | Annual renewal upon written concurrence of parties | Disaster Recovery Services | Per attachment2 and 3 of contract |  | EmergencyManagement |
| ARC | October1, 2003 | September30, 2004 |  | Services for Mentally Retarded | $42,527/ann |  | Clerk - Legal Services |
| Atlantic Geotech & Env. Svcs. (AGES) | July 26,2004 | As Needed4 years | 30-day termination notice | Geotech & LabSvcs. | Per FeeSchedule |  | Clerk, Contract Mgr., Engineering |
| AyresAssociates | April 26,2004 . | As Needed4 years | 30-day termination notice | EngineeringServices | Per FeeSchedule |  | Clerk,Cont Mgr., Engineering |
| BaptistOccupationa1 Health, Inc. | February23, 2004 |  |  | EmployeePhysicals | Various |  | HumanResources |
| BarnabasCenter | October1, 2003 | September30, 2004 |  | Services Economica Deprived Residents | for lly | $10,000/ann |  | ClerkLegalServices |
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| BHR | August 4,2003 |  |  | Engineering Svc Barnwell Rd. | $9,500 |  | Clerk,Cont Mgr., Eng. Serv. |
| Robert and Barbara Blair | October14, 2003 |  |  | Satisfaction of Claim of Lien |  |  |  |
| Bland &Associates | January26, 2004 |  |  | ArchaeologicalSurvey Svcs. | $60,000 | Grant Award9/11/03 -6/30/04 | Grants |
| Boys andGirls Club | June 28,2004 |  |  | Services forChildren | $24,982.50One installment |  | AdminServices |
| Bryceville Volunteer Fire Dept. | October1, 2003 | September30, 2004 |  | Fire Protection & Emergency Medical Svcs. | $44,348/ann | Annual contract | Clerk Legal Services |
| BrylenHomes, Ltd. | June 23,2004 |  |  | Water and Sewer Service Sandpiper Amenities Cen. | $14,580.87 |  | NAU |
| Callahan, Town of | October1, 2003 | September30, 2004 |  | Fire service in assignedarea | $44,348 annually (pd. Qtrly) | Annualcontract | ClerkLegalServices |
| Carlo, JohnInc. | May 12,2004 | February24, 2005 as revised |  | Miner RoadRealignment and Signalization | $1,245,183.03 |  | ContractManager, Engineering Services |
| SharleeneCarter | October1, 2003 | September30, 2004 |  | Rental &Maintenance ofYulee CountyBldg. | $6,097.44 | Annualcontract | ClerkLegalServices |
| Cavalon Construe- tion | June 10,2003 | 180 days from Notice to Proceed |  | Rescue #40 construction | $379,900- --- |  | BuildingMaintenancei |

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| Central Locating Services, Ltd. and NAU | October6, 2003 | October 5,2004 | 30 days written notice to terminate to10/5/05 | 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 | December1, 2003 | February29, 2004 midnight |  | Family Matters | NTE$226,309 |  | Clerk, Family Matters |
| Children and Families | March 1,2004 | February28, 2009 |  | CommunityBased Care | For 2003/04$632,637 |  | Clerk, Family Matters |
| Children and Families | July 1,2004 | February28, 2009 | 1st Amendment toincrease scope of services | CommunityBased Care | For 2004/05$1,897,911 |  | Clerk, Family Matters |
| Children and Families | June 27,2003 | November30, 2003 | 1st Amendment tobudget categories | Start up budget | $141,355 |  | Clerk, Family Matters |
| Children and Families | June 20,2003 | February29' 2004 | 2nd Amendment | Effective dates |  |  | Clerk,FamilyMatters |
| Children and Families | June 29,2004 | November30, 2004 |  | Relatives asParents 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, IFamilyMatters II |

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| Children and Families | Sept. 8,2004 | Until terminated | Community Based Care Employees involved in reports of abuse, neglect, etc. |  |  |  | FamilyMatters |
| Coastal-tel.com | October8, 2003 |  |  | Communicationequipment - labor for repair | $5,904 annually/164 units |  | AdminServices |
| 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 |
| CommercialMetals Co. | July 27,2004 |  |  | Removal of refrigerants | $40 /GT |  | Solid Waste |
| Florida; Dept. of State, DCA | July 1,2004 | September30, 2005 |  | Subgrant for Homeland Security | $78,800 |  | EmergencyManagement |
| CommunityAffairs | October1, 2003 | June 30,2004 |  | Implement Community Emergency Response Team program | $7,427 |  | EmergencyMgmt. |
| CommunityAffairs | October1, 2003 | September30, 2004 | All requests for reimbursement must be made within 30 daysafter termination | Emergency Mgmt. Preparedness & Assistance Grant | $105,806 less $2,847 service fee |  | EmergencyMgmt. |
| CopyFax | June 28,2004 | June 27,2005 |  | Maintenance and supply |  |  | Sue Butler |
|  |
| Council onAging | June 9,2004 |  |  | DOT up to$108,000 of |  |  | Pass-thrufrom FDOT | ClerkLegal |

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|  |  |  |  | total estimated of$216,000 |  | to Council on Agingfor bus SVC | Services |
| Council onAging | October1, 2003 |  |  | Ser the | vices for elderly | $85,000, paid qtr$750,000$350,000SHIP fun | y | Annual contract | ClerkLegalServices |
| CDBG Housing Assistance | March 2,2004 | October 1,2005 |  | Hou Rev ati | sing italiz- on | &ds |  | Grants |
| DanielMemorial | March 2,2004 |  |  | Agreement with Family Matters for temporary shelter services | Per fee schedule | FamilyMatters |
|  |  |
| Deed - QuitClaim | September26, 2003 |  |  | Callis - Avant Road parcel |  |  |  |
| Deed | May 22,2002 |  |  | FOOT - a part of Ford Road |  |  |  |
| Deed | February22, 2002 |  |  | Bell South - easement on Wm. Burgess Blvd. |  |  |  |
| Deed | March 172003 |  |  | FDOT - BurnsRoad |  |  |  |
| Deed | April 28,2003 |  |  | FOOT - Ratliff Road railroad crossing |  |  |  |
| Deed | January31, 2003 |  |  | RJ Enterprises- US 301 near13th St. |  |  | II |

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

55 JP Page

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 onCardinal Road) |  |  |  |
| UndergroundUtilityContractors**(ASSIGNED TO DOUGLAS ASPHALT)** | October1, 2003 | September30, 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 D251Tanker | $232,000 total cost |  | EmergencyServices |
| Environ-eering | April 14,2004 |  |  | PCAP reportfor 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 | March2004 |  |  | Amend #1 re North End Nature Center |  | Deletion of Walking Trail | ContractManager |
| DEP | July 1,2004 |  |  | Solid WasteGrant | $191,176 | Grant10/1/04 to9/30/05 | Solid Waste |
| DEP | 9-23-04 |  |  | Settlement forOGC File 04-1516 - AirEnforcement | $2,700 |  | Solid Waste(matter closed) |
| Episcopal Children's Services | October1, 2003-- | September30, 2004-- . | ---- --- | Child Car- | e | $12,058/ann | AnnualContract | ClerkLegal IServices 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 | December19, 2003 | April 3,2004 |  | Grant Contract- Goffinsville | $484,560 | Addendum I extends contract for time sufficient to close. | GrantsCoordinator' |
| FCCJ | April 28,2004 |  |  | Team BuildingProgram | $2,000 |  | HumanResources! |
| FCCJ | July 1,2003 | June 30,2005 | May be extended for one year | MOU for Library Services |  |  | LibraryServices |
| Florida Public Utilities | September10, 2003 |  |  | Electrical Service-North End Boat Ramp | $5,740 |  | ContractManager |
|  |  |
| Florida Public Utilities | November12, 2003 |  |  | Electrical Service easement |  |  |  |  |
| • |
| Florida; Department of State | September11, 2003 | June 30,2004 |  | Grant Award Agreement for Archeological Survey | $30,000 |  | GrantsCoordinator |
| Florida Tire Recycling | October1, 2003 | September30, 2004 |  | Tire Recycling | $97.50/ton | AnnualContract | Solid WasteIII |
| Fortis | October1, 2004 |  |  | DentalInsurance |  |  | Human .Resources ' |
| Golder &Associates | January29, 2004 |  |  | Expert witness services Bible Baptist Church |  |  | County •Attorney |
| Golder &Associates | February25, 2004 |  |  | Drill 2 compliance wells at landfill and monitor |  |  |  | Solid Waste |  |
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| Golder & Associates | January21, 2004 |  |  | Cost proposal for 2 compliance wells at the landfill | Estimate$6,893 |  | Solid Waste |  |
| Golder & Associates | December10, 2003 |  |  | Gas Well Impro. Gas Extraction Sys | $33,563 |  | Solid Waste |
| Golder & Associates | December10, 2003 |  |  | Title V Air Permitting, Tasks 1,2,4 | $5,180$5,995$7,130 |  | Solid Waste |
| Golder & Associates | January14, 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 FinancialAssurance 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 |
| GlobeXplorer | November5, 2003 | November 4,2004 |  | Citipix OnlineService: 5Users | $4,800 |  | JohnCrowder |
| Gray GablesNassauville | October1, 2003 | September30, 2004 |  | Volunteer FireDept. Station8 | $44,348annually | Annualcontract | ClerkLegalServices |
| GreaterNassau | October1, 2003 | September30, 2004 |  | To promote interests of | $1,213.50/paid |  | ClerkLegal |

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| Chamber ofCommerce |  |  |  | the County | quarterly installment |  | Services |
| Green,Bonnie | October1, 2003 | September30, 2004 |  | Maintain Callahan County Bldg | $338.75 per month | Annual contract | Clerk Legal Services |
| Grubbs Ashbritt, Inc. & Tim Prep | June 1,2004 | September30, 2004 | Annual renewal upon written concurrence of parties | Disaster Recovery Services | Per attachment2 and 3 of contract |  | EmergencyManagement |
| Hakala &Associates | October8, 2003 |  |  | Fourth mitigation monitoring report for14th St.Widening | $2,000 |  | ContractManager' |
| Hakala &Associates | April14, 2004 |  |  | Wetland mitigation maintenanceservice 14thSt. site | $2,825 |  | ContractManager' |
| Harbor Branch Environment al Lab | August25, 2003 |  |  | Water testing at NAI | Per fee schedule |  | NAU' |
|  |
| HealthDept. | October1, 2003 | September30, 2004 |  | Public HealthServices | $891,007 | AnnualContract | Clerk |
| Hill,Boring Dunn | March 10,2004 |  |  | Scott Rd. post design | $20,000 |  | ContractManager |
| IndustrialTractor Co. |  |  |  | Purchase of 5 motor graders | $546,755 |  | Road &Bridge |
| Dept. ofInterior | October1, 2003 | September30, 2004 |  | Hydraulic data programs for Alligator | $11,560 annually |  | Clerk,EngineeringServices |

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|  |  |  |  | Creek andThomas Creek |  |  |  |  |
| Internal Improvement Trust Fund | January3, 2003 | June 27,2007 | Written request between 120 and30 days prior to expiration. | Submerged land lease, Amelia River parcel |  |  | Clerk |
| Internation al CityMgmt AssnRetirementCorp. | April 12,2004Resol.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 |  | HumanResources |
| Ivey Planning Group | December17, 2003 |  |  | Amendment 2 to change name· from Ivey, Harris, Walls for DRI | $457,528 |  | GrowthManagement |
| J.D. AllenGroup, Inc. | October1, 2004 | September30, 2005 | Auto renewal 12 month increments unless 90 day written notice prior to expiration date | Employee Assistance Services | $7,430.40 |  | HumanResources |
| Jacksonvill e, City of | October1, 2003 | September30, 2004 |  | Judicial, Family Mediation Unit for Family Court Services | $45 per petition |  | Clerk |
| Jacksonvill e, City of | October1, 2003 | September30, 2004 |  | Judicial, Family Mediation Unit for theGeneralaster/Hearing | $23,510.41 |  | Clerk |

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|  |  |  |  |  | OfficerProgram |  |  |  |
| Jacksonvill e Economic Development Resolution2003-138 | October27, 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 |
| JohnFerreira | May 12,2003 |  |  | Add water utility storage tanks to insurance policy | $303 |  | RiskManagement |
| Jordan &Associates | February9, 2004 | Upon completion of grant project |  | CDBG Administrative Services | $105,000 |  | Grants |
| JumpstartGIS, LLC | June 17,2002 | Estimate -18 months from Notice to Proceed |  | Parcel map conversion services | $257,649 total |  | JohnCrowder |
| Justice Administra- tive Commission | July 1,2003 | June 30,2004 |  | Grant in Aid Agreement for Child Dependency | NTE$28,255.34 |  | FamilyMatters |
| Keep NassauBeautiful | June 23,2003 | September30, 2004 | Option to renew for 1 year periods. | Litter awareness education | $5,000 annually, subject to grant |  | Solid Waste |

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| Keep NassauBeautiful | June 23,2003 | September30, 2004 | Option to renew for 1 year periods. | Recycling and education program mgmt | $4,875 qtr, subject to grant |  | Solid Waste |  |
| KesslerConsulting | January26, 2004 |  |  | Solid Waste consulting services | NTE $45,000Phase I (5 mos.) Phase II as neg'd |  | Clerk, County Attorney |
| LG2 Envir- onmental Solutions | September22, 2003 |  |  | Monitor North End Boat Ramp Mitigation Site | $3900, two years |  | ContractManager |
| 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 | October1, 2003 | September30, 2004 |  | Maintain Bryceville Community Center | $508.12 monthly | AnnualContract | 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 for1ifepaks andbatteries |  |  |
| . |
| Myers, Larry | January23, 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) | September30, 2004 |  | Firefighters agreement |  |  | Local 3101Union |  |
| Nassau Cty Mental Health, Alcoholism and DAC | October1, 2003 | September30, 2004 |  | Education and counseling program | $224,308 annually (pd qtrly) | Annual contract | Clerk Legal Services |
| Nassau Cty Mental Health, Alcoholism and Drug Abuse Cncl | October1, 2003 | September30, 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 | October1, 2003 | September30, 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. | October1, 2003 | September30, 2004 |  | Operating agreement | $27,309 annually, paid qtrly. | Annual contract | Clerk LegalServices |
| NassauCounty | October1, 2003 | September30, 2004 |  | Volunteer recruitment | $3,000 annually, | Annual contract | ClerkLegal |

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| VolunteerCenter |  |  |  | activities | paid qtrly. |  | Services |
| Nassau Oaks Volunteer Fire Dept. | October1, 2003 | September30, 2004 |  | Volunteer fire and 1stresponder 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. | October1, 2003 | September30, 2004 |  | Volunteer fire and 1stresponder services, Station 7 | $44,348 annually, paid qtrly, | Annual contract | Clerk Legal Services |  |
| NE Florida Community Action | October1, 2003 | September30, 2004 |  | Work with economically deprived residents | $5,000 annually, paid qtrly. | Annual contract | Clerk Legal Services |
| NE Florida Public Employees | October1, 2003 | September30, 2006 |  | Local Union630 AFL-CIO |  |  | Union Local630 |
| Memorandum of Agreement Local 630 | 10-1-041-1-05 | 12-31-04 (phase 1)4-1-05 (phase 2) |  | Staggered 4 ten hour work week program |  |  | Union Local630 members |
| NE Fl Regional Council | February11, 2004 |  |  | Review of DRI | All costs incurred |  | GrowthManagement |
| NE FL Regional Council | September10, 2003 | November30, 2003 |  | Review and recommendation of impact fees | $22,720 |  | GrowthManagement |
| NE FL Regional Council | April 26,2004 | September30, 2004 | May be extended by mutual agreement and amendment | Review land development traffic assessments | Per fee schedule |  | GrowthManagement |
| NE FlRegional | April 9,2003 | Marc2004 | h 15, | May be extended by agreement | COOP and CEMPplans | $23,750 |  | EmergencyManagement |

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| Council |  |  | between County and DCA |  |  |  |  |
| OfficialReportersInc. | September25, 2000 | September30, 2004 (extendedto 12-31-04pursuant toArticle V) | Renew by mutual agreement for 1 add'l 12 month period with 60 days notice | lst1 2nd and 3rdamendments for courtreporting services | Per fee schedule |  | Clerk |
| Olde Isle Surveying & Mapping Co. | October8' 2003 | 10 business days |  | Surveying for Miner Road project | $3,000 estimate |  | ContractManager |
| OlympicCompactor | November25, 2003 | Five years |  | Rental agreement | $300 per month |  | Solid Waste |
| ParamountPictures | January22, 2004 | January 27,2004 |  | Filming of The Manchurian Candidate at Historic Courthouse | $500 |  |  |
| Pederson, Rachael | September1, 2003 | November30, 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 andBridge |
| Pickett Aerial Surveys | June 17,2002 |  | Contracted extended for 2003 at same cost | Aerial photography and topographicmapping of thelandfill | $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 November30, 2003 |  | 5 five-year terms unless notify not to renew at least30 days prior to expiration. | for tower inherited from Florida Water | payable in six 5-year terms per schedule | lease dated6/30/98 between Florida Water and TowerCom Florida |  |

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| Post Buckley Schuh & Jernigan | December17, 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 reviewfor 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 |  | NAUi |
| PBS&J | May 24,2004 |  |  | Final inspection of The Preserve at Summer Bch | $570 |  | NAU |
| PBS&J | August23, 2004 | 4 years |  | Continuing consultant services for environmental | Per fee schedule |  | Contract Manager, Engineering, Clerk |
| PBS&J | August23, 2004 |  |  | Construction observation - Courtside III | $2,280 est. |  | Contract Mgr., Eng. Serv., Clerk |
| PBS&J | August23, 2004 |  |  | Utility Review-Courtside III | $600 |  | Eng. Serv., Contract Mgr., Clerk |
| Preserve atSummerBeach | July 12,2004 |  |  | NAU - water and sewer and fire protection services | $276,493 |  | NAU |
| RAM Pro- fessional Group | November7, 2001 | September11, 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) | ContractManagerEngineering |
| RAM Pro- | ... March 24, | March 18, | Modify per | Eng. Design | $609,116.95 | reallocate | Eng. Serv., |

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| fessionalGroup | 2003 | 2004 | supplemental agreements | Services for Old Dixie Hwy Project | - add'l services driveway entrance$8,2609/10/03, | funds, incorporate Cty planand surveypond(3/10/04) | ContractManager |  |
| Ratliff Community Fire Dept. | October1, 20031 | September30*r* 2004 |  | Volunteer fire service, Station 10 |  |  | Clerk Legal Services |
| Rayonier | March 10,2004 | December31, 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 |  | ContractManager |
| Ring PowerCorp. | 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 |  | ButchHartman |
| River Rd. Vol. Fire Dept. | October1, 2003 | September30*r* 2004 |  | Fire and emergency services, | Station 9 |  | ClerkLegalServices |
| 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 | January14, 2003 |  |  | Conservation Easement as condition to permit |  | John Muir Ecological Park |  |
| St. Johns River Water Management District | October29, 2003 |  |  | ConservationEasements |  | -Stratton Rd. -Fire Station - Benchmark Glen Replat- 25 acres |  |
| SchindlerSecure | September9, 2003 | Upon termination of funding |  | ExtendedWarranty | $160, adopted annually by BOCC during budget process | Historic Courthouse elevator |  |
| School Board & Sheriff | October1, 2003 | September30, 2004 |  | School Resource Officers | $216,677.63 annually |  | Sheriff School Board |
| SimplexGrinnell | March 11,2004 | March 10,2005 | Auto annual renewal unless 30 days written notice | Sprinkler inspection agreement for14th St. | $105 quarterly |  | BuildingMaintenance |
| Smith- McCrary Architects | September22, 2003 | January 20,2004 |  | Programming and schematic space planning services 191Nassau Pl. | $76,500 |  |  |
| SouthernPlaf1t:?\_tions | March 30,2004 |  |  | Water andSewer Service | $44,892.56 | For TheReserve at | NAU |

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|  |  |  |  | Agreement |  | Old Bluff |  |
| SouthTrustBank letter | May 11,2004 |  |  | Short term loan | $139,800 | 2 pay- loaders for R&B | Clerk |
| Spectrum Data Solutions | October1, 2003 | September30, 2004 |  | (3) Landfill monitoring | $85,776 |  | Solid Waste |
| Spectrum Data Solutions | February25, 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 AllenGroup | 1-1-04 (Amends5-31-00contract) 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 | September30, 2004 | Annual renewal upon written concurrence of parties | Disaster Recovery Services | Per attachment2 and 3 of contract |  | EmergencyManagement |
| Transportat ion, Dept. **(Transferre d to 04-05 files)** | June 26,2003 |  |  | Launch new transit shuttleservice with 2routes inNassau County | $236,098 (county's match of$472,196grant) | ContractNo. AM 954 | Council onAgingClerk |
| Transportat ion, Deptof**(Transferre** | June 10,2004 |  |  | Launch demonstration project of county wide | $108,000 (county's portion of$216,000 | ContractNo. ANF 79 | Council onAgingClerk |

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|  |  |  |  | transit shuttle service | grant) |  |  |
| Transportat ion, Dept. of | 10-23-03Approved1-14-04 | 10-23-07 |  | CR 115, Concrete Railroad Crossing agreement |  | Proj.#212611-2-57-01 | FOOTEng. Svc. |
| Transporta-tion, Dept. | January28, 2004 |  |  | Closing Clyatt Circle Highway rail grade x- ing |  |  | DOT,Road andBridge |
| Transporta- tion, Dept. | April 30,2004 | June 30,2005 |  | Reimbursement agreement for Miner Rd. signalization | $140k State County to bear any add'l costs |  | ContractManager ! |
| TrevettCompanies | May 27,2004 |  |  | Notice to vacate Lofton SquareShopping Cent. |  | (Finance & Pub. Def.) by April30, 2004 |  |
| Ullah, Farid, MD | October16, 2003 | October 15,2004 |  | MedicalDirector | $20,100 annually |  | ClerkLegal Serv |
| Underground Utility Contractors | October1, 2003 | September30, 2005 | Option for 1 year extension | To install asphaltic concrete | Per fee schedule |  | Road andBridge |
| Underground Utility Contractors | October1, 2003 | September30, 2005 | Assignment of Contract for the installation of Asphaltic Concrete to Douglas Asphalt Company |  | Per Fee schedule |  | Road and Bridge Department |
| Underground Utility Contractors | November19, 2002 | May 18,2003 |  | Barnwell Road project | $559,940.60 | C0#1$37,238.42 add'l work | ContractMgr. |

**d to 04-05**

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|  |  |  |  |  |  | (6/9/04) |  |
| UniversalEngineering 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 | February23, 2004 |  |  | Grading Wm. Burgess Blvd. And Judicial Complex | NTE $22,800 |  |  |

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| VerizonWireless | November12, 2003 | November11, 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 |  |  |  |
| WasteManagement | Approved7-26-04 |  |  | Solid WasteHaulers Permit |  |  | ' |
| WasteManagement | 8-11-04 | 9-30-04 | Plastic Recycle Bins @ Island Walk Shopping Cntr | $401.00 per month |  |  | I |
| Water Service of FL | January21, 2004 | 5 years | Auto renewal for successive 3 year terms unless 60 days prior | Trash removal service at boat ramps | $1,051.20 annually |  | BuildingMaintenanceL ... - |

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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. | August23, 2004 | 4 years |  | Continuing consultant services for geotechnical & lab services | Per schedule |  | Contract Mgr., Clerk Legal Serv. |
| Woodward, Charmaine | October1, 2003 | September30, 2004 |  | Cleaning service gym at Yulee Sports Complex | $4,065 |  | Clerk LegalServ. |
| Woodbridge Three Party Agreement between Nassau County,HerbUnderwood & 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 |  |  | GrowthMgmt., 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 |  |  | ii |
| Yulee Volunteer Fire Dept | October1, 2003 | September30, 2004 |  | Fire and emergency services | $64,348 | Station 3 | Clerk LegalServ. |
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