

CONTRACT APPROVAL FORM

(Contract Management Use only)

**CONTRACT
TRACKING NO.
CM2576-A2**

CONTRACTOR INFORMATION

Name: Purvis Gray & Company

Address: 222 NE 1st Street Gainesville FL 32601
City State Zip

Contractor's Administrator Name: Ron Whitesides Title: Partner

Tel#: (352) 378-2461 Fax: (352) 378-2505 Email: rwhitesides@purvisgray.com

CONTRACT INFORMATION

Contract Name: Contract for Professional Auditing Services Contract Value: \$531,000.00

Brief Description: First of two one-year renewals

Contract Dates : From: 8/15/18 to: 9/14/21 Status: New Renew Amend# WA/Task Order

How Procured: Sole Source Single Source ITB RFP RFQ Coop. Other Audit Committee

If Processing an Amendment:

Contract #: CM2576 Increase Amount of Existing Contract: \$181,000.00

New Contract Dates: 9/15/21 to 8/14/22 TOTAL OR AMENDMENT AMOUNT: \$712,000.00

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1. <u>Megan Diehl</u>	<u>9/8/2021</u>	<u>OMB</u>
Department Head Signature	Date	Submitting Department
2. <u>[Signature]</u>	<u>9/8/2021</u>	<u>01001513-532000</u>
Procurement	Date	Funding Source/Acct #
3. <u>Megan Diehl</u>	<u>9/8/2021</u>	
Office of Management & Budget	Date	
4. <u>Michael S. Mullin</u>	<u>9/8/2021</u>	
County Attorney/Contract Management	Date	

Comments: _____

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

Taco E. Pope, AICP 9/8/2021
Taco E. Pope, AICP Date

RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

Original: Clerk's Services; Contractor (original or certified copy)

Copy: Department
Procurement
Office of Management & Budget
County Attorney/Contract Management
Clerk Finance

CS-20-312

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SECOND AMENDMENT TO THE CONTRACT FOR PROFESSIONAL AUDITING SERVICES FOR NASSAU COUNTY, FLORIDA

THIS AMENDMENT made and entered into this 13th day of September, 2021 by and between **NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS**, hereinafter referred to as "County," and **PURVIS GRAY & COMPANY, LLP**, a Florida for-profit limited partnership, whose principal office address is located at 222 NE 1st Street, Gainesville, Florida 32601, hereinafter referred to as "Auditor".

WHEREAS, on August 15, 2018, the County entered into the *Contract for Professional Auditing Services for Nassau County, Florida* with Auditor; and

WHEREAS, the Contract provided for an initial three (3) year term beginning on August 15, 2018 and ending on August 14, 2021 with the option to extend the performance period for two (2) additional one (1) year periods, upon mutual agreement of the parties; and

WHEREAS, on August 13, 2021, the parties entered into the *First Amendment to the Contract for Professional Auditing Services for Nassau County, Florida* extending the term of the agreement from August 15, 2021 through September 14, 2021; and

WHEREAS, Office of Management and Budget has determined that it is necessary to extend the performance period beyond September 14, 2021; and

WHEREAS, the parties mutually agree to extend the performance period for an additional eleven (11) month period beginning on September 15, 2021 and ending on August 14, 2022 following the annual two thousand dollar (\$2,000.00) rate increase of

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the original Contract at the rate of \$181,000.00 for the additional eleven (11) month period.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

1. The performance period of the Contract shall be extended for an additional eleven (11) month period beginning on September 15, 2021 and ending August 14, 2022 at the rate of \$181,000.00 for the additional eleven (11) month period.

2. All other provisions of the original Contract not in conflict with this Amendment shall remain in full force and effect.

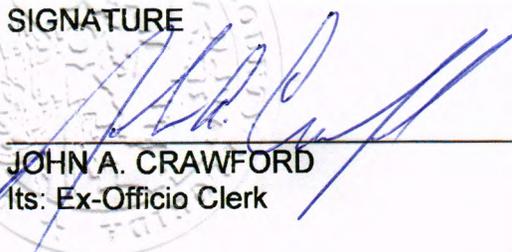
**NASSAU COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS**



THOMAS R. FORD
Its: Chairman

9-13-21
Date

**ATTEST TO CHAIR
SIGNATURE**



JOHN A. CRAWFORD
Its: Ex-Officio Clerk

Approved as to form and legal
sufficiency:



MICHAEL S. MULLEN, County Attorney

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PURVIS GRAY & COMPANY, LLP

Ron Whitesides

By: Ron whitesides

Its: Partner

Date: 9/8/2021
