

Reports of Contracts Approved by County Manager and Staff
June 2019

	CNT #	Vendor	Amount	Revenue/Expense	OMB Description	Responsible Department	Approval Date	Approved By	Document Type	Remarks	Approved as to Form
1	9811	AJ Lawn Care	\$42,891.64	Expense	#9811 AJ Lawn Care 4th Amendment for landscaping and lawn maintenance services extending to the Final Renewal Option Term 9/30/2021	Facilities Management	6/18/2019	County Manager	Contract	Fourth Amendment for landscaping and lawn maintenance services for WQ 16-2	DF
2	10806	V.E. Whitehurst & Sons, Inc.	Revised Contract Price \$14,369,574.23 (Original Contract Price \$13,828,624.85)	Expense	#10806 VE Whitehurst & Sons, Inc. Field Order 15 Weather days for the month of May 2019.	Public Works	6/4/2019	Staff	Contract	Field Change Order for Weather days for the month of May 2019.	N/A
3	10806	V.E. Whitehurst & Sons, Inc.	Revised Contract Price \$14,421,724.43 (Original Contract Price \$13,828,624.85)	Expense	#10806 VE Whitehurst & Sons, Inc. Field Order 14-Rev1 Weather days for the month of April 2019, and bituminous adjustment.	Public Works	6/11/2019	Staff	Contract	Field Change Order for Weather days for the month of April 2019, and bituminous adjustment	N/A

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4	10888	Gator Timber and Land, LLC	\$53,692.70	Revenue	#10888 Gator Timber and Land LLC Cash Deposit memo	Parks and Conservation Lands	6/25/2019	County Manager	Contract	Cash Deposit memo	CH
5	10942	VE Whitehurst & Sons, Inc.	Revised Contract Price \$4,806,690.67 (Original Contract Price \$4,676,380.75)	Expense	#10942 VE Whitehurst & Sons, Inc. Field Order 7-Rev1 Weather days for the month of April 2019 and bituminous adjustment	Public Works	6/11/2019	Staff	Contract	Field Change Order for Weather days for the month of April 2019, and bituminous adjustment	N/A
6	11002	VE Whitehurst & Sons, Inc.	Revised Contract Price \$4,705,648.16 (Original Contract Price \$4,553,623) 18-820	Expense	#11002 VE Whitehurst & Sons, Inc. FCO #1 all labor work material and equipment required to install a manhole.	Community Support	6/19/2019	Staff	Contract	Field Change Order for all labor work material and equipment required to install a manhole.	N/A

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7	11073	Girl Scouts of Gateway Council	\$16,463.00	Expense	#11073 Girl Scouts of Gateway Council 1st Amendment	Community Support	6/4/2019	County Manager	Contract	This amendment does not reflect any change in contract amount	BS
8	11282	Jones Edmunds & Associates	\$23,600.00	Expense	#11282 Agreement with Jones Edmunds for Citiworks Server Implementation	EPD	6/4/2019	County Manager	Contract	Agreement with Jones Edmunds for Citiworks Server Implementation	CH
9	11285	Latina Women's League Corp.	\$37,655	Revenue	#11285 Latina Women's League Corp. Tourism Development Grant Program RFA 19-194	Tourist Development	6/6/2019	County Manager	Contract	Tourism Development Grant Program Agreement	DF
10	11286	Rock of Gainesville, Inc.	N/A	N/A	#11286 Rock of Gainesville, Inc. Joint Escrow Agreement	PW	6/11/2019	County Manager	Contract	Joint Escrow Agreement	CH
11	11291	United Way of North Central Florida, Inc.	\$15,000.00	Expense	#11291 United Way of North Central Florida, Inc. Agreement for Community Coordinator	CSS	6/18/2019	County Manager	Contract	Agreement for Community Coordinator	BS