

CNT #	VENDOR	AMOUNT	REV/EXP	DESCRIPTION	DEPT	APP DTE	APP BY	TYPE	ATF	NOTES
9706	State of Florida, Department of Transportation	N/A	N/A	#9706 ARV05 Amendment to traffic signal maintenance agreement for 7/1/2021 through 6/30/2022	PW	8/18/2021	CM	CNT	DF	Amendment to update locations
9952	Florida, State of, Dept. of Health	\$120.00	REV	#9952 5th Amendment Florida Dept of Health Lease for SW Clinic to exercise the final option term to extend to 9/30/2022	FACILITIES	8/30/2021	CM	LEASE	DJ	Amendment to extend the term
10806	V.E. Whitehurst & Sons, Inc.	\$13,828,624.85	EXP	#10806 FCO 35 SW 8th Avenue Connector. Additive CO in the amount of \$10,021.70 for1, Weather days for the month of June 2021. A working day was not charged for June 7th, 14th, 22nd,and 24th, 2021 due to weather. 2. 6341: Due to the quantity of asphalt concrete with this contract and the project duration being in excess of 365 calendar days, the contractor is eligible for a bituminous adjustment per Section 9-2.1.2 of the FDOT's Standard Specification for Road and Bridge Construction, 2016. The Bituminous adjustment for June 2021 is \$10,021.70. New contract amount \$14,619,164.18	PW ROAD AND BRIDGE	8/18/2021	STAFF	CO	N/A	Additive CO in the amount of \$10,021.70. New contract amount \$14,619,164.18

10806	V.E. Whitehurst & Sons, Inc.	\$13,828,624.85	EXP	#10806 FCO 36 SW 8th Avenue Connector. Non monetary CO to account for weather days. Weather days for the month of July 2021. A working day was not charged for June 29, 30, and July 2, 6,7, 21, 2021 due to weather. Current contract amount \$14,619,164.18	PW ROAD AND BRIDGE	8/18/2021	STAFF	CO	N/A	Non monetary CO. Current contract amount \$14,619,164.18
10806	V.E. Whitehurst & Sons, Inc.	\$13,828,624.85	EXP	#10806 CO #25 VE Whitehurst & Sons SW 8th Ave Connector. Additive CO in the amount of \$3,161.60 to extend the 18" RCP and mitered end section at STA 125+67 LT approximately 8 FT to the east so the final grade within the clearzone can be graded flush with the recently installed curb. New contract amount \$14,622,325.78	PW ROAD AND BRIDGE	8/24/2021	STAFF	CO	N/A	Additive CO in the amount of \$3,161.60. New contract amount \$14,622,325.78

11525	Meija International Group	\$231,782.95	EXP	#11525 Meija Intl Group CO #1 NW 69th Terrace Sidewalk. Additive CO in the amount of \$1,685.24 covering i.) The removal of Midblock Crosswalk from the construction plan (the County is deleting construction of Midblock Crosswalks and associated landing Ramps at Station 17+41 and Station 23+97). ii.) Driveway limerock base re-work at NW 11th PL iii.) Concrete ditch pavement re-work at Station 21+36. iv.) Increase in the estimated Borrow quantities. New contract amount \$222,430.91.	PW ROAD AND BRIDGE	8/17/2021	STAFF	CO	N/A	Additive CO in the amount of \$1,685.24. New contract amount \$222,430.91
11534	Santa Fe College Foundation, Inc.	\$31,203.00	EXP	#11534 Santa Fe College Foundation, Inc. 1st Amendment to Nature and Culture Grant to extend the term	TOURISM	8/12/2021	CM	GRANT	DJ	Amendment to extend the term
11720	Working Food	NTE \$50,000.00	EXP	#11720 Working Food 1st Amendment to agreement to extend the term	GEN GOVT	8/18/2021	CM	CNT	CH	Amendment to extend the term
11738	V.E. Whitehurst & Sons	\$3,771,757.05	EXP	#11738 CO #7 VE Whitehurst & Sons CR 219A Milling and Resurfacing. Non-monetary CO to account for weather days. Current contract amount \$3,602,915.25	PW ROAD AND BRIDGE	8/24/2021	STAFF	CNT	N/A	Non monetary CO. Current contract amount \$3,602,915.25

12067	Southern Lawn Care Mid Florida Inc	NTE \$35,000.00 Annually	EXP	Southern Lawn Care Mid Florida Inc Agreement for Annual Landscaping and Lawn Maintenance	FACILITIES	8/30/2021	CM	CNT	DJ	Annual Landscaping and Lawn Maintenance Agreement
12092	Florida Department of Emergency Management	N/A	N/A	#12092 Florida Dept of Emergency Management Memorandum of Agreement for Alert Florida Emergency Notification System	FIRE	8/12/2021	CM	MOU	BS	MOU for Alert Florida
12106	State of Florida Dept of Environmental Protection	\$11,978.20	REV	#12106 State of Florida Dept of Environmental Protection Grant Agreement MN024 Water Quality	EPD	8/6/2021	CM	GRANT	CH	Grant Agreement
12114	Florida Pest Control & Chemical Company	\$22,924.00	EXP	#12114 Florida Pest Control Annual Building and Grounds Pest Control	FACILITIES	8/18/2021	CM	CNT	DJ	Annual Pest Control Agreement
12121	State of Florida Agency For Health Care Administration	\$798,234.41	EXP	#12121 State of Florida Agency For Health Care Administration PEMT Letter of Agreement	FIRE	8/9/2021	CM	MOU	BS	MOU for PEMT Agreement
12124	Trust For Public Land	\$15,000.00	EXP	#12124 Trust For Public Land Professional Services Agreement for analyzing options to fund programs	GEN GOVT	8/12/2021	CM	CNT	DF	Agreement for analysis
12129	Americans For The Arts	\$4,500.00	EXP	#12129 Americans For The Arts/Arts & Economic Prosperity 6 Research Study Participation Agreement	GEN GOVT	8/30/2021	CM	CNT	DJ	Study participation agreement
12133	Everbridge	\$21,523.44	EXP	#12133 Everbridge Resident Connection Service	FIRE	8/19/2021	CM	CNT	BS	Service agreement
12134	Alachua County Sheriff's Office	N/A	N/A	#12134 ACSO Paws Unleashed Animal Training Program MOU	PW ANIMAL SVCS	8/30/2021	CM	MOU	DJ	Animal Training Program MOU

13144	Rochelle Daniels	NTE \$60,000	EXP	#13144 CAREERSOURCE CNT 1st Amendment Rochelle Daniels Professional Legal Services Agreement	OTHER CAREER SOURCE	8/3/2021	CAREER SOURCE	CNT	N/A	Legal Services Agreement CareerSource
13151	AT&T Communications, Inc.	\$80.00 Per Line	EXP	#13151 AT&T Business Local Calling Agreement 352-378-2685	ITS PHONE	8/30/2021	STAFF	CNT	BS	Local calling agreement
13155	Cathedral Corporation	\$1,250.00	EXP	#13155 Cathedral Corporation Art License Plate Promotion Insert Service	GEN GOVT	8/30/2021	CM	CNT	DJ	License plate insert agreement
KL130082	ALCALDE AND FAY LTD	\$30,000.00	EXP	KL130082 Alcalde And Fay 9th Amendment to extend the term	GEN GOVT COMM	8/18/2021	CM	CNT	DJ	Amendment to extend the term