



OKALOOSA COUNTY WATER & SEWER ADMINISTRATION

March 13, 2025

CONTRACT #: C23-3360-WS
MORROW WATER TECHNOLOGIES, INC.
MAINTENANCE & EMERGENCY REPAIR OF
OKALOOSA COUNTY WATER WELLS, WATER
BOOSTER PUMP STATIONS, WASTEWATER EFFLUENT
PUMP STATIONS & STOREWATER PUMP STATIONS
EXPIRATION: 07/18/2026 W/2 1 YR RENEWALS

Mr. Sam Howard
Morrow Water Technologies
5465-2 Business Parkway
Theodore, AL 36582

**RE: Notice to Proceed – Purchase and Delivery of Materials
County Contract #C23-3360-WS**

Dear Mr. Howard:

Please consider this letter as notice to proceed with the purchase and delivery of materials, as outlined in your quote dated March 12, 2025 (attached). We expect the purchase and delivery to not exceed the price quoted in that correspondence. Your total estimate is \$13,720.44 for the scope of services described. Work is per the terms and conditions of the above-mentioned contract and the attached scope of work.

Please note that any work that may be charged in excess of your estimate will require prior written approval from Okaloosa County. When this work is invoiced, please make sure to include proper backup for the additional services listed in Line Item 18 (showing documentation of the cost, plus 25% markup).

Should you need any further information or have any questions, don't hesitate to contact your primary point of contact at Okaloosa County Water & Sewer.

Sincerely,

Robert Bass

Digitally signed by Robert
Bass
Date: 2025.03.13
14:30:35 -05'00'

Robert "Clay" Bass
Okaloosa County Water Operations Manager



Morrow Water Technologies, Inc.
5465-2 Business Parkway
Theodore, AL 36582
251-654-7867

ORDER ACKNOWLEDGEMENT

Order Number	
1039204	
Order Date	Page
3/13/2025	1 of 1

Bill To:

OKALOOSA COUNTY BD OF COUNTY COMMISSIONERS
OKALOOSA COUNTY FINANCE DEPARTMENT
AccountsPayable@Okaloosaclerk.com
US

3137300000

Ship To:

OKALOOSA COUNTY BD OF COUNTY COMMISSIONER
OKALOOSA COUNTY WATER & SEWER
1808 LEWIS TURNER BLVD
FORT WALTON BEACH, FL 32547
US

Ordered By: Mr. Chris Pelfrey

Sales Rep: Sam Howard

Customer ID: 15025

Best Way

PO Number			Packing Basis		Freight Code		Ship Route		Required Date		Taker	
JTP C23-3360-WS 03-12-25_0			Partial		PREPAY & ADD				3/13/2025		JANICE.SAINT	
Line No	Quantities					Item ID		Pricing UOM	Unit Price	Extended Price		
	Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description						
								Unit Size				

Delivery Instructions: Priced per Contract C23-3360-W

1	1.00	0.00	1.00	EA	D	ACQ580-01-260A-4	EA	13,720.44	13,720.44
				1.0		ABB 200HP 3/60/460V DRIVE VFD	1.0		

Total Lines: 1

SUB-TOTAL: 13,720.44
TAX: 0.00
AMOUNT TENDERED : 0.00
TOTAL: 13,720.44
U.S. Dollars