

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 03/20/2025

Contract/Lease Control #: C22-3194-AP

Procurement#: RFP AP 26-22

Contract/Lease Type: CONTRACT

Award To/Lessee: VOLAIRE AVIATION CONSUTING, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 06/22/2025

Expiration Date: 06/21/2026 W/1 (1) YR RENEWAL

Description of: AIR SERVICE DEVELOPMENT CONSULTING SERVICES FOR
DESTIN-FORT WALTON AIRPORT (VPS)

Department: AP

Department Monitor: STAGE

Monitor's Telephone #: 850-651-7160

Monitor's FAX # or E-mail: TSTAGE@MYOKALOOSA.COM

Closed: _____

CC: BCC RECORDS



CONTRACT/LEASE RENEWAL FORM

Date:

Company: Volaire Aviation, Inc.

Attn: Jack Penning

Address: 8500 E 116th St., Suite 728

City, St, Zip: Fishers, IN 46038

RE: Contract Renewal C22-3194-AP

CONTRACT: C22-3194-AP

Voltaire Aviation Consulting, Inc.

Air Service Development Consulting Services for VPS

EXPIRES: EXPIRES: 6/21/2026 W/ 1 (1) YR RENEWAL

Dear Jack,

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, # C22-3194-AP for an additional term. The contract renewal period will be June 22, 2025 to June 21, 2026. The annual budgeted amount for this contract is \$79,000. All other terms and conditions of the original agreement shall remain in full force and effect through the duration of this renewal.

If you are in agreement, please sign below and return this form along with a current Certificate of Insurance listing Okaloosa County as co-insured (if applicable).

COUNTY REPRESENTATIVES

Dept. Director

Signature: [Signature]

Tracy Stager, A.A.E.

Date: 3-19-25

Faye

Digitally signed by Faye

Douglas

Date: 2025.03.19 15:34:14

-05'00'

Approved By: Douglas

(as prescribed below on item 1)

Date: 03.19.2025

Approved By: John Hofstad

Digitally signed by John Hofstad

Date: 2025.03.20 08:26:16

-05'00'

(as prescribed below on item 1)

Date: 03.20.2025

AUTHORIZED COMPANY REPRESENTATIVE

Contractor: Voltaire Aviation, Inc.

Approved By: [Signature]

John A. Penning, III

Title: President

Date: 3/19/2025

County Department Instructions:

- 1) Obtain signatures from Department Director, authorized Company Representative and then Purchasing Manager <\$25K and less, OMB Director \$25K to \$50K, County Administrator <\$100K and less or Board >\$100K, as necessary. If Board approval is required, the Chairman and County Administrator's signatures are required. Make sure the company provides a current Certificate of Insurance. (If applicable).
- 2) Keep a copy of this form for your records.
- 3) Send original to Contracts and Lease Coordinator at Purchasing Department.
If you have any questions please contact the Purchasing Manager at 850-689-5960, Fax: 850-689-5970