

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 04/20/2023

Contract/Lease Control #: C22-3196-COR

Procurement#: N/A

Contract/Lease Type: CONTRACT – AGREEMENT

Award To/Lessee: NORTHWEST FLORIDA STATE COLLEGE

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 04/01/2022

Expiration Date: 04/20/23

Description of: CADET CORRECCTIONS TRAINING PROGRAM

Department: COR

Department Monitor: WEEKS

Monitor's Telephone #: 850-689-5690

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

Closed: 04/20/2023

CC: BCC RECORDS

CONTRACT CLOSE-OUT CHECKLIST
(To Be Prepared by the Contracts & Lease Coordinator)

DATE: March 27, 2023

Final payment paid on 4/13/23 with
check # 2304580 for \$20,239.00

TO: Finance Department

SUBJECT: Contract No. C22-3196-COR

MANAGING DEPARTMENT: COR

CONTRACTOR'S NAME: Northwest Florida State College

PROJECT TITLE: Cadet Corrections Training Program

The attached has met the final payment contract requirement in subject contract.

	Yes	No
1. <u>Final Invoice</u>	X	

	Yes	No	N/A
2. <u>Close-Out Documents</u>			
a. <u>Signed Release of Lien</u>			X
b. <u>Proof of Completion Advertisement</u>			X
c. <u>Certificate of Insurance</u>			X
d. <u>Consent of Surety to Final Payment</u>			X
e. <u>Proof of Performance/Payment Bond</u>			X
<u>Continuation 12 Months Following</u>			
<u>Final Payment</u>			
f. <u>Grants approval/signature</u>			X

3. Remarks

Faye Douglas Digitally signed by Faye Douglas
Date: 2023.03.29 07:52:46 -05'00'

OMB DIRECTOR

DATE

Summer 2022

Northwest Florida State College
Office Of Business Services
100 College Blvd.
Niceville, FL 32578
(850) 729-4914

Invoice: 202230-21
Customer: N19028326

Total Due: **\$20,239.00**

Okaloosa County Dept of Corrections
1200 East James Lee Blvd
Crestview, FL 32536
(850) 423-4838
crogers@myokaloosa.com

Date Billed: 10/4/2022

Student ID	Name	Term	Amount	CRN/Course
N02099882	Mr. Joshua Bennit Heaton	202230	\$ 2,023.90	Corrections
N02186503	Mr. Prinya Ramos	202230	\$ 2,023.90	Corrections
N02237084	Mr. Tyler Robert Hancock	202230	\$ 2,023.90	Corrections
N19007206	Joffre Brandon Celleri, Jr	202230	\$ 2,023.90	Corrections
N19020776	Ashton Ethan Adams	202230	\$ 2,023.90	Corrections
N19052724	Cody Schutjer	202230	\$ 2,023.90	Corrections
N19058113	Paula M Barrow	202230	\$ 2,023.90	Corrections
N19058114	Arthur Kent Buckner, Jr	202230	\$ 2,023.90	Corrections
N19058115	Nylah Tykerra Bradshaw	202230	\$ 2,023.90	Corrections
N19058116	Michael Wayne Everett	202230	\$ 2,023.90	Corrections
Total Due			\$20,239.00	