## TASK ORDER APPROVAL FORM

CONTRACT #:C20-2959-AP		
TASK ORDER #:	CONTRACT: C20-2959-AP REYNOLDS, SMITH & HILL GENERAL AVIATION ENGINEERING SERVICES FOR OC APS EXPIRES:3 YRS W 2 (1) ONE YR RENEWALS	
Project name: <u>Miscellaneous A/E Services - 03</u>		
TASK ORDER AMOUNT: \$ \$25,000.00		
OFFERED BY CONSULTANT:		
RS&H Inc.		
FIRM'S NAME		
Craig Sucich		
REPRESENTATIVE'S PRINTED NAME		
Crang minet		
Vice President		
TITLE	DATE	
SIGNATURE Tracy Stage A.A.E.  Airports Director TITLE	APPROVED BY OKALOOSA COUNTY (Per Purchasing Manual)  \$25,000 or less approved by Purchasing Manager  \$25,001 to \$50,000 approved by OMB Director  Between \$50,001 and \$100,000 approved by Purchasing Director and County Administrator  In excess of \$100,000 approved by the Board.  DeRita Digitally signed by DeRita Mason Date: 2023.11.28 06:32:04-06:00'  PURCHASING MANAGER	
DATE	OMB Director/DATE	
	DATE	
COUNTY ADMINISTRATOR John Hofstad (if applicable)	CHAIRMAN- (if applicable)	
DATE	DATE	
Revised November 3, 2017		

RS&H Project No. 1048-1915-011
Client Project No. C20-2959-AP
Short Title: Miscellaneous A/E Services -03

## TASK ORDER OKALOOSA COUNTY AIRPORTS MISCELLANEOUS A/E SERVICES -03

Task Order No. <u>3</u> Date: <u>11-14-2023</u>

RS&H, INC., a Florida corporation ("CONSULTANT") agrees to perform and complete the following work (hereinafter "Work") for OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS (the "COUNTY"), in accordance with the terms and conditions of the Professional Architectural, Engineering and Aviation Planning Services agreement dated August 18, 2020, all of which terms and conditions are incorporated herein by reference:

Project Location: Okaloosa County Airports

<u>Project Description/Scope of Services</u>: This task provides for a budgeted allocation of \$25,000.00 for authorized general "on-call" airport consulting services, meetings, coordination with governmental agencies, and other general work as may be required by the COUNTY from time to time under the terms and conditions of the above-referenced base agreement, dated August 18, 2020. No tasks shall be performed under this Task Order without prior written authorization from the COUNTY. All costs for professional services, meetings, and expenses specifically covered by a separate agreement shall not be included under this Task Order.

<u>Fee</u>: The COUNTY shall compensate the CONSULTANT for the performance of authorized services on a Not-To-Exceed (time-and-materials) basis. The Not-To-Exceed limit shall be \$25,000.00. CONSULTANT shall be compensated based on actual hours expended and actual expenses incurred.

The COUNTY shall compensate the CONSULTANT for authorized services performed by the CONSULTANT and reimbursable expenses incurred by the CONSULTANT during the work at the hourly rates and standard rates included in the above-referenced base agreement. Reimbursable expenses shall also include actual out-of pocket expenses incurred by the CONSULTANT (reimbursed at actual costs). Each expenditure under this Task Order shall be accompanied by a statement of the purpose, time involved and overall expense charged to this Task Order.

<u>Schedule</u>: Services authorized by the COUNTY under this Task Order shall be performed with reasonable diligence and expediency consistent with sound professional practices. Specific task schedules shall be coordinated and approved prior to task authorization.

This Task Order shall remain in effect until the Not-To-Exceed budget is expended or until the base agreement referenced above expires, whichever occurs first, unless sooner terminated in writing.

Deliverables: Project deliverables shall be coordinated prior to the Task Order authorization.

Other Considerations: None.

CLIENT:	RS&H:
Okaloosa County Board of County Commissioners	RS&H, Inc.
By:	By:  By:  By:
Print Name: <u>Tracy Stage</u>	Print Name: Craig Sucich
Title: Airports Director	Title: Vice-President
Date: 1/.21.25	Date:11/16/2023
	ATTEST:  Docusigned by:  Cotty Scott
	By:Assistant Corporate Secretary
	[CORPORATE SEAL]