

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 05/04/2022

Contract/Lease Control #: C19-2808-WS

Procurement#: ITB WS 16-19

Contract/Lease Type: AGREEMENT

Award To/Lessee: LAYNE CHRISTENSEN COMPANY

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 05/07/2019

Expiration Date: 05/06/2023 W/ (1) 1 YEAR RENEWAL

Description of Contract/Lease: MAINT & EMERGENCY REPAIRS TO WELLS

Department: WS

Department Monitor: LITTRELL

Monitor's Telephone #: 850-651-7172

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

Closed:

Cc: Finance Department Contracts & Grants Office



CONTRACT/LEASE RENEWAL FORM

Date: 4/19/2022
 Company: Layne Christensen Company
 Attn: Tristan Parsley
 Address: 3720 North Palafox Street
 City, St, Zip: Pensacola, FL 32505
 RE: Well Maintenance Contract

CONTRACT #: C19-2808-WS
LAYNE CHRISTENSEN COMPANY
MAINT & EMERGENCY REPAIR TO WELLS
EXPIRES: 05/06/2023 W/ (1) 1 YEAR RENEWAL

Dear

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, # C19-2808-WS _____ for an additional term. The contract renewal period will be 5/7/2022 to 5/6/2023. The annual budgeted amount for this contract is \$TBD*. All other terms and conditions of the original agreement shall remain in full force and effect through the duration of this renewal. * = Contract to be funded via multiple budget line items, which also have other expenses. See attachment for updated pricing.

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

AUTHORIZED COMPANY REPRESENTATIVE

Dept. Director **Jeff Littrell**
 Signature: _____

Digitally signed by Jeff Littrell
 DN: cn=Jeff Littrell, o=Okaloosa
 County Water & Sewer System,
 ou=Okaloosa County BCC,
 email=j.littrell@myokaloosa.com, c=US
 Date: 2022.04.21 16:50:15 -0500

Contractor: Layne Christensen Company

Date: 04/21/2022

Approved By: n/a
 (as prescribed below on item 1)

Tristan Parsley
 Approved By: _____

Digitally signed by Tristan Parsley
 DN: cn=Tristan Parsley
 Date: 2022.04.19 07:10:00 -0500

Date: _____

Approved By: Mel Ponder
 Mel Ponder, Chairman

Title: Project Manager

Date: MAY 03 2022

Date: 4/19/2022

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

Maintenance and Repair of Okaloosa County Water Supply Wells

CONTRACT RENEWAL

CPI BID INCREASE 2022

2.3% for 2019, 1.4% for 2020, and 7.5% for 2021

ITB No.: WS 16-19

Date: April 18, 2022

BASE PRICES

			Layne Christenson	
ITEM NO.	UNIT	DESCRIPTION	BID UNIT	NEW UNIT PRICE
			PRICE	WITH CPI INCREASE
1	LS	Pre-Performance Testing (including vibration, flow meter and pumping testing) in accordance with specifications	\$1,465.00	\$1,633.65
2	LS	Vibration Testing only, in accordance with specifications	\$740.00	\$825.19
3	LS	Flow Meter Testing only, in accordance with specifications	\$735.00	\$819.61
4	LS	Pumping Testing only, in accordance with specifications	\$1,465.00	\$1,633.65
5	LS	Mobilize and remove pump, motor (less than 100 HP), column assembly, etc. from well, disassemble, complete inspection & report, reassemble & reinstall pump, etc., back into well, including site restoration	\$15,000.00	\$16,726.82
6	LS	Mobilize and remove pump, motor (100 to <150 HP), column assembly, etc. from well, disassemble, complete inspection & report, reassemble & reinstall pump, etc., back into well, including site restoration	\$22,000.00	\$24,532.67
7	LS	Mobilize and remove pump, motor (greater than 150 HP), column assembly, etc. from well, disassemble, complete inspection & report, reassemble & reinstall pump, etc., back into well, including site restoration	\$24,880.00	\$27,744.21
8	LS	Disinfection of water supply well in accordance with specifications	\$5,180.00	\$5,776.33
9	LS	Post-performance testing (including vibration, flow meter and pumping testing) in accordance with specifications	\$1,465.00	\$1,633.65
10	LS	Complete well casing cleaning and video recorded inspection of well in accordance with specifications	\$24,700.00	\$27,543.49
11	LS	Disposal of oil in well column, measured by the barrel	\$120.00	\$133.81
12	LS	Well abandonment grout (per 94# sack)	\$30.00	\$33.45
13	LS	Well abandonment backfill material	\$117.00	\$130.47
14	LS	Well abandonment equipment (pump, tremie pipe, etc.) necessary to abandon potable well per state regulations, per each abandonment	\$1,470.00	\$1,639.23
15	Fixed 25%	Fixed 25% - Mark-up for replacement parts to include overhead & profit. (NOTE: Base price before mark-up should include taxes and freight.)		
16	By Hour	Pivotal hydraulic crane (30 ton min)	\$246.00	\$274.32
17	By Hour	3,000# class drill rig with 144,000 lb (min) load capacity, mud-pumps, air compressor, drill pipe, collars and support equipment	\$1,365.00	\$1,522.14
18	By Hour	Less than 3,000# class drill rig with 144,000 lb (min) load capacity, mud-pumps, air compressor, drill pipe, collars and support equipment	\$1,125.00	\$1,254.51
19	By Hour	Pump technician with service truck	\$120.00	\$133.81
20	By Hour	Pump technician with service truck (overtime)	\$150.00	\$167.27
21	By Hour	Shop technician for pump repair, shaft alignment, etc.	\$97.00	\$108.17
22	By Hour	Shop technician for pump repair, shaft alignment, etc. (overtime)	\$130.00	\$144.97
23	By Hour	Two person crew with service truck	\$155.00	\$172.84
24	By Hour	Two person crew with service truck (overtime)	\$225.00	\$250.90
25	By Hour	Three person crew with service truck	\$225.00	\$250.90
26	By Hour	Three person crew with service truck (overtime)	\$300.00	\$334.54
27	By Hour	Four person crew with service truck	\$300.00	\$334.54
28	By Hour	Four person crew with service truck (overtime)	\$363.00	\$404.79
29	By Hour	Pump repair rig with crew	\$285.00	\$317.81
30	By Hour	Data logging truck & operator for water quality testing	\$155.00	\$172.84
31	By Hour	technician	\$155.00	\$172.84



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/19/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LIC #0C36861 Alliant Insurance Services, Inc. 100 Pine Street, 11th Floor San Francisco, CA 94111	1-415-403-1491	CONTACT NAME: Kimberly Leikam PHONE (A/C, No, Ext): 415-403-1491 E-MAIL ADDRESS: kleikam@alliant.com	FAX (A/C, No): 415-874-4818
INSURED Layne Christensen Company 585 West Beach Street Watsonville, CA 95076		INSURER(S) AFFORDING COVERAGE	
		INSURER A: VALLEY FORGE INS CO	NAIC # 20508
		INSURER B: CONTINENTAL CAS CO	20443
		INSURER C: TRANSPORTATION INS CO	20494
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 65145187

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			GL2074978689	10/01/20	10/01/23	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ Nil PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			BUA2074978692	10/01/20	10/01/23	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED RETENTION \$			CUE2068209453	10/01/21	10/01/22	EACH OCCURRENCE \$ 8,000,000 AGGREGATE \$ 8,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC274978630 (CA)	10/01/21	10/01/22	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
C	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A	WC274978658 (NY)	10/01/21	10/01/22	E.L. EACH ACCIDENT \$ 2,000,000
A	If yes, describe under DESCRIPTION OF OPERATIONS below			WC274978644 (AOS/StopGap)	10/01/21	10/01/22	E.L. DISEASE - EA EMPLOYEE \$ 2,000,000
C				WC274978661 (MT, WI, HI)	10/01/21	10/01/22	E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Contract/Lease Renewal Form 4/19/2022 - Well Maintenance Contr

GL Per ISO Form CG0001 10/01; AL Per ISO Form CA0001 10/13

CONTRACT #: C19-2808-WS
LAYNE CHRISTENSEN COMPANY
MAINT & EMERGENCY REPAIR TO WELLS
EXPIRES: 05/06/2023 W/ (1) 1 YEAR RENEWAL

CERTIFICATE HOLDER**CANCEL**

Okaloosa County Water & Sewer

Mark Wise
1804 Lewis Turner Blvd

Ft Walton Beach, FL 32547

USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)
lpeters1
65145187

The ACORD name and logo are registered marks of ACORD

SUPPLEMENT TO CERTIFICATE OF INSURANCE

DATE
04/19/2022

NAME OF INSURED: Layne Christensen Company

The named insured reserves its rights to provide any additional coverages under the policies above to only those expressly negotiated for by contract.

**CONTRACT #: C19-2808-WS
LAYNE CHRISTENSEN COMPANY
MAINT & EMERGENCY REPAIR TO WELLS
EXPIRES: 05/06/2023 W/ (1) 1 YEAR RENEWAL**