

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 02/25/2022

Contract/Lease Control #: C17-2529-COR

Procurement#: NA

Contract/Lease Type: AGREEMENT

Award To/Lessee: FNBT BANK

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 03/03/2022

Expiration Date: 03/02/2022

Description of: ATM AT CORRECTIONS

Department: COR

Department Monitor: ESMOND

Monitor's Telephone #: 850-689-5960

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

Closed:

Cc: BCC RECORDS



CONTRACT/LEASE RENEWAL FORM

February 07, 2022

FNBT.COM BANK
ATTN: Jimmy Tucker
29 N Eglin Pkwy
Fort Walton Beach, FL 32548

CONTRACT: C17-2529-COR
FNBT BANK
ATM AT CORRECTIONS
EXPIRES: 03/02/2023

RE: Contract Renewal C17-2529-COR

Dear: Mr. Tucker

The Okaloosa County Department of Corrections agrees to renew the subject contract/lease, #C17-2529-COR for an additional term. The contract renewal period will be 03/04/2022 to 03/03/2023. The annual budgeted amount for this contract is \$ ~1000.00. 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

AUTHORIZED COMPANY REPRESENTATIVE

Dept. Director Signature: [Signature]

Contractor: FNBT.COM Bank

Approved By: [Signature]
(as prescribed below on item 1)
02/25/22

Approved By: [Signature]

Approved By: _____
(as prescribed below on item 1)

Title: EVP/CIO

Date: _____

Date: 2/22/2022

County Department Instructions:

- 1) Obtain signatures from Department Director, authorized Company Representative and then Purchasing Director <\$25K and less, County Administrator <\$50K and less or Board >\$50K, 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 Purchasing Services Coordinator.
If you have any questions please contact the Purchasing Director at 850-689-5960, Fax: 850-689-5998.