

## CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 05/24/2022

Contract/Lease Control #: C22-3181-PS

Procurement#: SOLE SOURCE

Contract/Lease Type: AGREEMENT

Award To/Lessee: ESI ACQUISITION, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 07 /01 /2023

Expiration Date: 06/30/2024 W/4 1 YR RENEWALS

Description of: WEBEOC SOFTWARE MAINTENANCE

Department: PS

Department Monitor: MADDOX

Monitor's Telephone #: 850-651-7150

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

Closed:

Cc: BCC RECORDS





# CONTRACT/LEASE RENEWAL FORM

**CONTRACT # C22-3181-PS**  
**ESI ACQUISITION, INC**  
**WEBEOC SOFTWARE MAINTAINANCE**  
**EXPIRES: 06/30/2024**

May 5, 2023  
ESi Acquisition, Inc.  
ATTN: Cynthia Mihelich  
235 Peachtree Street NE, Suite 2300  
Atlanta, GA 30303  
RE: Renewal for WebEOC

Dear Ms. Mihelich:

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, # C22-3181-PS for an additional term. The contract renewal period will be 07/01/23 to 06/30/24. The annual budgeted amount for this contract is \$20,164.13. 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 Director Patrick Maddox  
Signature: \_\_\_\_\_  
Digitally signed by Director Patrick Maddox  
Date: 2023.05.09 08:32:08 -05'00'

Contractor: Bob Watson  
\_\_\_\_\_  
DocuSigned by:  
0E27F62803F74F5...

Date: \_\_\_\_\_

Approved By: DeRita Mason  
(as prescribed below on item 1)  
Digitally signed by DeRita Mason  
Date: 2023.05.09 10:53:35 -05'00'

Approved By: Robert Watson

Date: \_\_\_\_\_

Approved By: \_\_\_\_\_  
(as prescribed below on item 1)

Title: Chief Executive Officer

Date: \_\_\_\_\_

Date: May 8, 2023

**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





**Juware Contact**  
Cynthia Mihelich  
(419) 320-6008  
cynthia.mihelich@juvare.com

**When you send in a Purchase Order for the items below,  
THE PURCHASE ORDER MUST INCLUDE THE  
QUOTE NUMBER & QUOTE DATE TO BE ACCEPTED**

**Quote Number:** Q-11072

**Quote Date:** 3/14/2023

**Quote for:** Okaloosa County, FL - Maintenance  
Renewal - 7/1/2023 - 6/30/2024

**Quote Expires:** 7/1/2023

**Quote To:**

**Okaloosa County, FL**

601a N Pearl St Ste 205  
Crestview, Florida 32536

**Ship To:**

**Okaloosa County, FL**

1804 Lewis Turner Blvd  
Ft. Walton Beach, Florida 32547

**Quote Contact:**

Ken Wolfe, EM Coordinator  
kwolfe@myokaloosa.com | 850-651-7150

**Thank you for your support of Juware products and services!** When you are ready to proceed with a Purchase Order:

- Address all Purchase Orders to **ESi Acquisition, Inc., 235 Peachtree Street NE, Suite 2300, Atlanta, Georgia 30303.**
- The terms and conditions of the master agreement by and between Juware, LLC (or the above affiliate) and the Client, as set forth in the applicable master agreement, shall govern and control this Quote and all services, products and deliverables provided pursuant to this Quote. Any terms and conditions in the purchase order that attempt to add, change, remove or otherwise modify terms and conditions set forth in such master agreement shall not be effective unless and until signed in a written amendment by and between the parties to the master agreement. Any such modifications via a purchase order shall be deemed null and void.
- Quotes issued in **US Dollars** and are exclusive of applicable taxes and travel expenses. Items not manufactured by Juware are subject to change. Substitutes will be provided for customer consideration and approval.



**Juvare Contact**  
 Cynthia Mihelich  
 (419) 320-6008  
 cynthia.mihelich@juvare.com

Year 1

ITEM NUMBER	DESCRIPTION	SALES PRICE	QTY	TOTAL PRICE
102-P-DR-1	Perpetual - Disaster Recovery Maintenance 7/1/2023 - 6/30/2024	\$920.83	1.00	\$920.83
102-P-LEG	WebEOC Software Maintenance 7/1/2023 - 6/30/2024	\$14,754.24	1.00	\$14,754.24
102-P-MAP-1	Perpetual - Maps Add-On Maintenance 7/1/2023 - 6/30/2024	\$4,489.06	1.00	\$4,489.06
<b>Year 1 Total:</b>				\$20,164.13

<b>Contract Total</b> *plus applicable taxes	USD 20,164.13
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**Additional Disclaimer**

Work cannot be started and dates for services cannot be secured until the applicable initial payment or purchase order has been received. Pricing contained herein is based on configuration outlined above. Some items may not be sold separately. Pricing is valid until the expiration date set forth above.

If the "Bill To" entity above is tax-exempt, such entity shall be responsible for providing all necessary documentation to show such tax-exempt status.

Estimated amounts for Pre-Paid Travel Expenses are for informational purposes only; all Travel Expenses incurred by Juvare or its affiliate shall be invoiced to and paid by Client.

**When you send in a Purchase Order (PO) for the items above, THE PURCHASE ORDER MUST INCLUDE THE QUOTE NUMBER & QUOTE DATE TO BE ACCEPTED.**

We look forward to working with you and your staff!