

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 03/27/2024

Contract/Lease Control #: C23-3381-TDD

Procurement#: RFP TDD 36-23

Contract/Lease Type: AGREEMENT - CLOSE-OUT

Award To/Lessee: 1PRINT, LLC

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 09/05/2023

Expiration Date: 06/30/2025

Description of: MIXED MODULE ARTIFICIAL REEF CONSTRUCTION &
DEPLOYMENT

Department: TDD

Department Monitor: ADAMS

Monitor's Telephone #: 850-609-5394

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

Closed: March 27, 2024

CC: BCC RECORDS

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

DATE: March 5, 2024

TO: Finance Department

SUBJECT: Contract No. C23-3381-TDD

MANAGING DEPARTMENT: TDD

CONTRACTOR'S NAME: 1Print, LLC

PROJECT TITLE: Mixed Module Artificial Reef Construction & Deployment

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

Vendor # 20240009

Invoice # 1007 Amount \$201,631.24

Faye Douglas
Digitally signed by Faye Douglas
Date: 2024.03.05 10:31:36
-06'00'

OMB DIRECTOR

DATE

INVOICE

1Print LLC
2065 Futana Way
Wellington, FL 33414

admin@1print.one
+1 (561) 212-4999
www.1print.one



Okaloosa County Purchasing Department

Bill to

Erin Poole
Okaloosa County Purchasing Department
5479A Old Bethel Road
Crestview, FL 32536
United States

Invoice details

Invoice no.: 1007
Terms: Due on receipt
Invoice date: 02/27/2024
Due date: 02/27/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		3D Printed Artificial Reef Construction and Deployment 50% payment upon completed deployment		1	\$201,631.25	\$201,631.25

Total \$201,631.25

Ways to pay



Note to customer

50% payment upon completion of final deployment for contract number C23-3381-TDD

Note: please short-pay \$0.01
100,815.63 pymt 1
100,815.63 pymt 2
201,631.24 pymt 3
403,262.50

[Pay invoice](#)

Contract: C23-3381-TDD

Alexander Fogg Digitally signed by Alexander Fogg
Date: 2024.02.27 10:30:19 -06'00'

Okaloosa County Artificial Reef Monitoring- 1Print Module Deployment

Field Report

DATE: 02/26/2024

Start Time: 0600

End Time: 1400

Brief Summary:

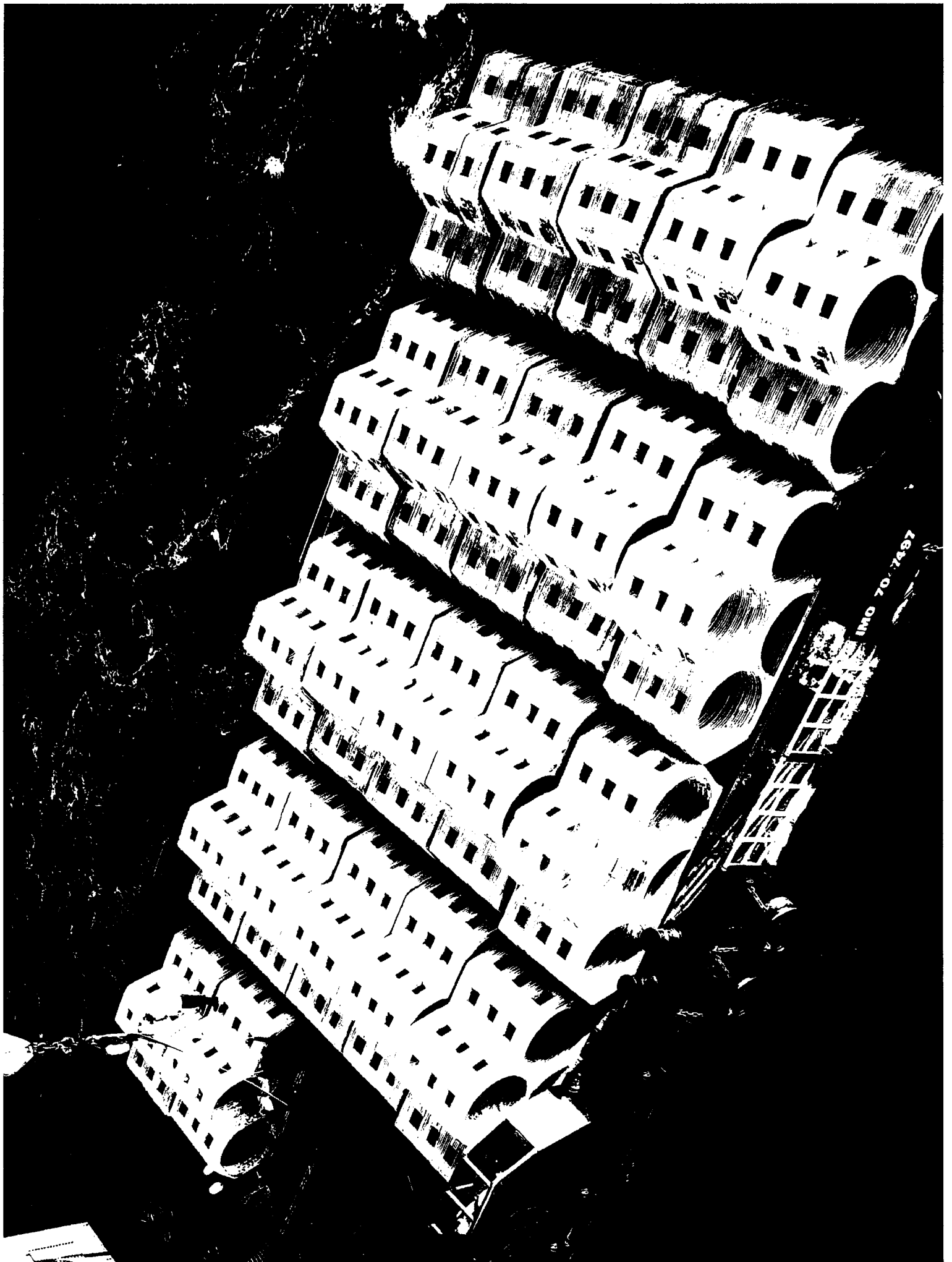
Okaloosa County staff in collaboration with Waterman Ventures, Walter Marine and 1Print completed the deployment of 25 prefabricated (3D printed) artificial reef modules at 18 locations in State waters offshore Destin-Fort Walton Beach. All 25 modules were deployed within 25ft of the proposed locations and all lifting straps were removed when the modules were released on the bottom. This is the first deployment associated with FWC Grant 21367.

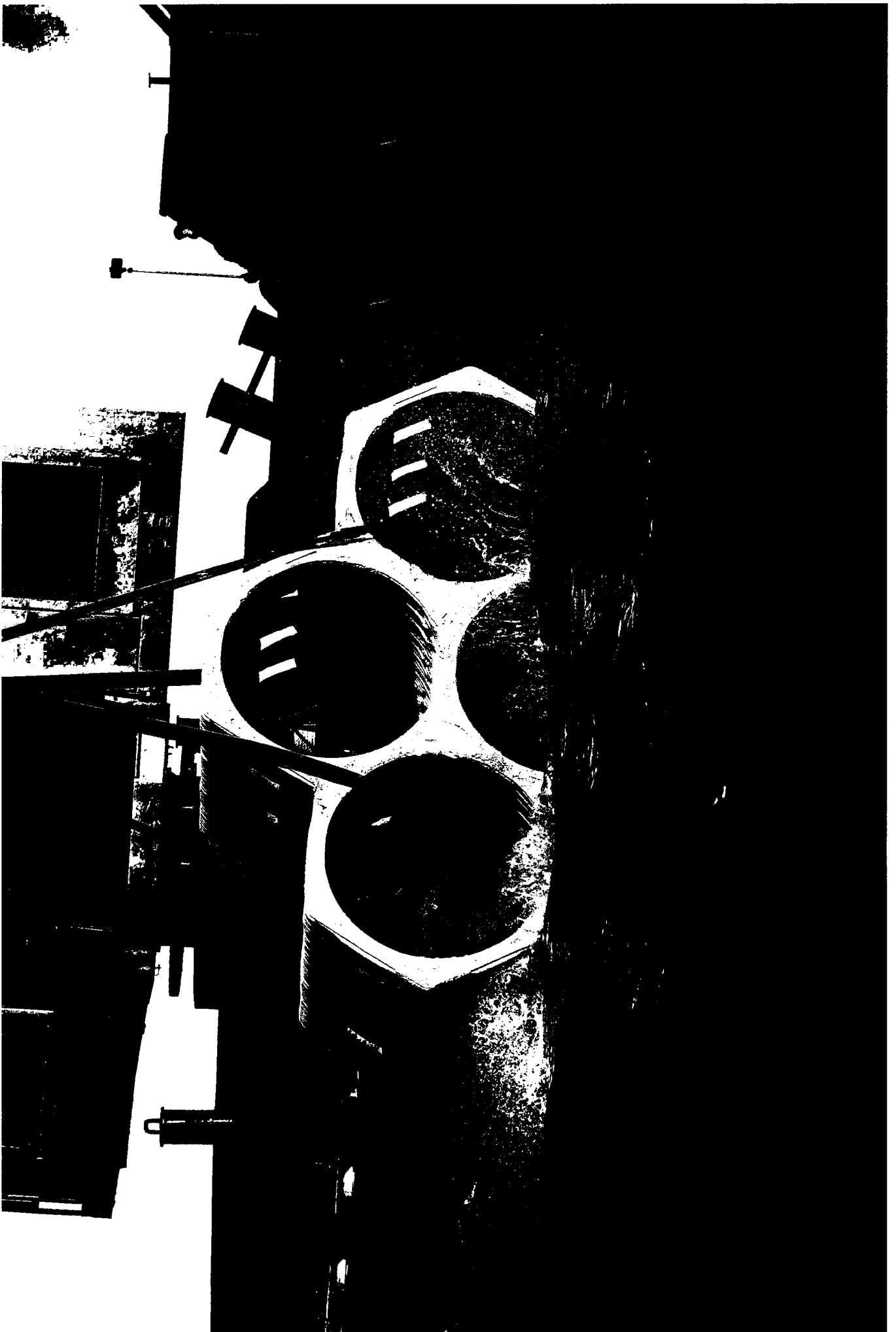
Additional photos and media located on drive:

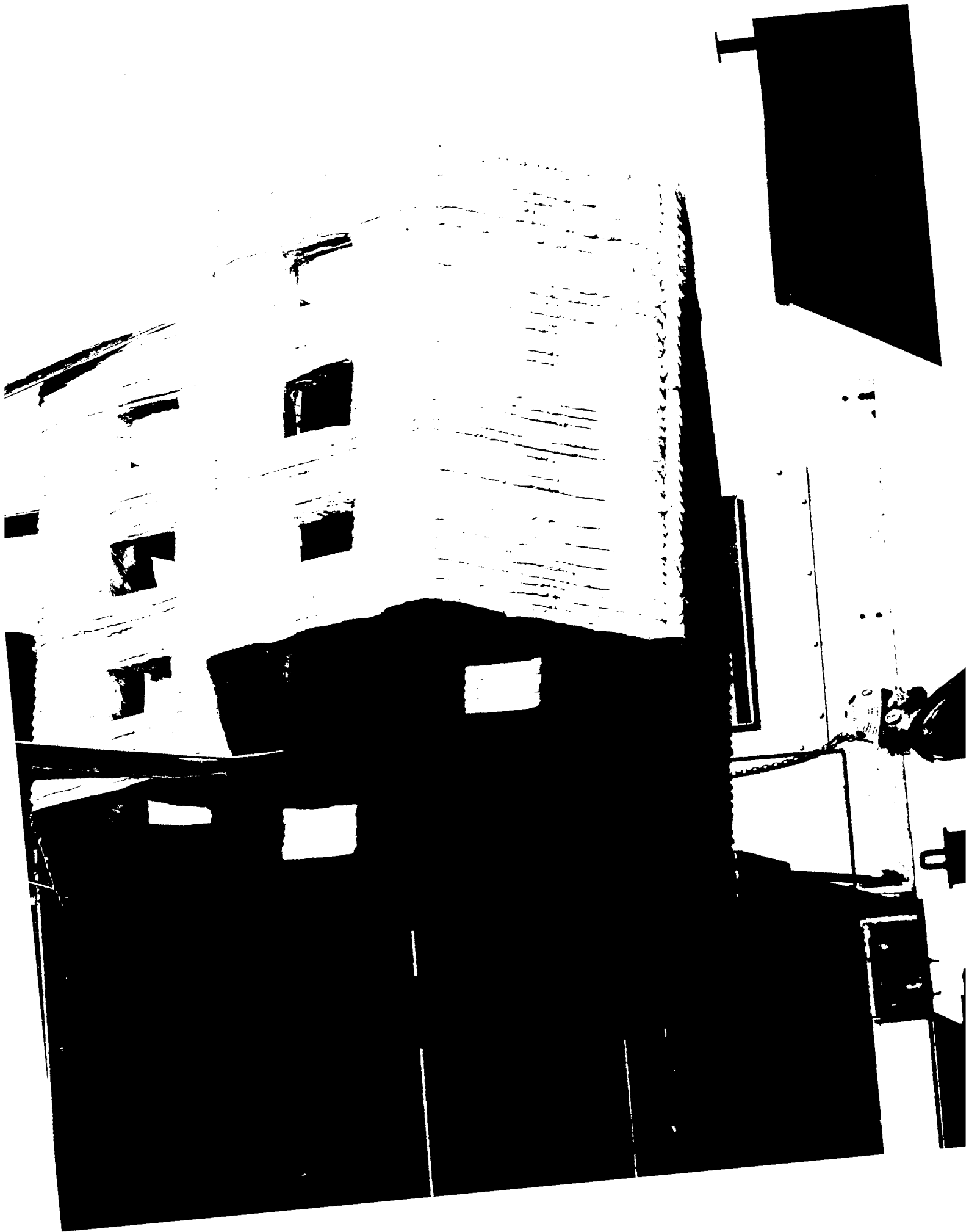
\\bcc\fileshare\TDD File Share\Coastal Resources\Artificial Reefs\FWC21367\Deployment docs\20240226 Deployment files

1Print Deployment Locations (2/26/2024)

WP	Latitude	Longitude	Event
1	30.25311	-86.5173	EVENT 2068
2	30.25313	-86.5172	EVENT 2069
3	30.23827	-86.5174	EVENT 2070
4	30.23824	-86.5173	EVENT 2072
5	30.23818	-86.5174	EVENT 2073
6	30.23829	-86.5005	EVENT 2074
7	30.2382	-86.5006	EVENT 2075
8	30.25321	-86.5006	EVENT 2076
9	30.25313	-86.5005	EVENT 2077
10	30.33899	-86.4477	EVENT 2078
11	30.33899	-86.4307	EVENT 2080
12	30.35398	-86.4477	EVENT 2081
13	30.35397	-86.4307	EVENT 2082
14	30.35088	-86.6129	EVENT 2083
15	30.35087	-86.6128	EVENT 2084
16	30.35096	-86.6164	EVENT 2085
17	30.35087	-86.6164	EVENT 2086
18	30.3591	-86.6293	EVENT 2087
19	30.37393	-86.6293	EVENT 2088
20	30.37395	-86.6463	EVENT 2089
21	30.35916	-86.6463	EVENT 2090
22	30.34674	-86.783	EVENT 2091
23	30.34979	-86.7831	EVENT 2092
24	30.34979	-86.7795	EVENT 2093
25	30.34672	-86.7794	EVENT 2094







BOARD OF COUNTY COMMISSIONERS
OKALOOSA COUNTY

VENDOR NO. 20240009

VOUCHER NO. V2404152

<i>Account</i>	<i>Purchase Order</i>	<i>Invoice Number</i>	<i>Amount</i>	<i>Description</i>
712372 563753		1007	201,631.24	3D PRINT ARTIFICIAL

20240009 1PRINT LLC



BOARD OF COUNTY COMMISSIONERS
OKALOOSA COUNTY
CRESTVIEW, FLORIDA 32536
Sale Tax Exempt 85-8012622247C-9

VOUCHER DATE
03/21/24

VOUCHER NO.
V2404152

AMOUNT \$ ***201,631.24*

**** NON-NEGOTIABLE ****

1PRINT LLC
2065 FUTANA WAY
WELLINGTON FL 33414



BOARD OF COUNTY COMMISSIONERS
OKALOOSA COUNTY
CRESTVIEW, FLORIDA 32536



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