CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date:

12/08/2021

Contract/Lease Control #: C17-2599-FLT

Procurement#:

ITQ PUR 21-17

Contract/Lease Type: <u>CONTRACT</u>

Award To/Lessee:

JM WOOD AUCTION COMPANY, INC.

Owner/Lessor:

OKALOOSA COUNTY

Effective Date:

08/16/2017

Expiration Date:

08/05/2022

Description of:

VEHICLE & HEAVY EQUIPMENT AUCTION SALES

Department:

FLT

Department Monitor: ALLEN

Monitor's Telephone #: 850-689-5777

Monitor's FAX # or E-mail: <u>JALLEN@MYOKALOOSA.COM</u>

Closed:

BCC RECORDS

PROCUREMENT/CONTRACT/LEASE INTERNAL COORDINATION SHEET

	C = 0 = 0 = 0 = 0 = 0 = 0 = 0 = 0 = 0 =		
	Procurement/Contract/Lease Number: C17-2599 FLT Tracking Number: 4444-27		
	Procurement/Contractor/Lessee Name: TM Word Grant Funded: YES_NOX		
	Purpose: 2nd amnabet		
	Date/Term: 8-15-2002 1. GREATER THAN \$100,000		
	Department #: 52008 2. GREATER THAN \$50,000		
	Account #: 304) 00 3. \$50,000 OR LESS		
	Account #:		
	Department: FLT Dept. Monitor Name: Allen		
	Purchasing Review		
	Procurement or Contract/Lease requirements are met:		
	Purchasing Manager or designee Jeff Hyde, DeRita Mason, Jesica Darr, Angela Etheridge		
	Approved as written: 2CFR Compliance Review (if required) Approved as written: Grant Name:		
	Grants Coordinator		
Diele Management Deview			
	Approved as written: Risk Management Review Approved as written: Date:		
	Risk Manager or designee Lisa Price		
County Atternay Pavious			
	Approved as written: County Attorney Review Sel Mail attack Date:		
	County Attorney Lynn Hoshihara, Kerry Parsons or Designee		
	Department Funding Review		
	Approved as written: Date:		
	Approved as written:		
	Date:		

Revised September 22, 2020

DeRita Mason

From: Lynn Hoshihara

Sent: Friday, November 12, 2021 11:15 AM

To: DeRita Mason; Kerry Parsons

Cc: Karen Donaldson

Subject: Re: JM Wood C17-2599-FLT 2nd Amendment **Attachments:** second amendment to c17-2599-flt 11.12.21.docx

Attached are my changes. With these changes, this amendment is approved as to legal sufficiency.

Lynn M. Hoshihara County Attorney Okaloosa County, Florida

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: DeRita Mason

Sent: Tuesday, November 2, 2021 10:49:23 AM

To: Kerry Parsons

Cc: Lynn Hoshihara; Karen Donaldson

Subject: JM Wood C17-2599-FLT 2nd Amendment

Good morning,

Please review and approve the attached.

Thank you,

DeRita Mason



DeRita Mason, CPPB, NIGP-CPP Senior Contracts and Lease Coordinator Okaloosa County Purchasing Department 5479A Old Bethel Road Crestview, Florida 32536 (850) 689-5960 dmason@myokaloosa.com

DeRita Mason

From:

Karen Donaldson

Sent:

Tuesday, November 16, 2021 1:42 PM

To:

DeRita Mason

Subject:

RE: C17-2599-FLT

Yes, the amendment is approved for insurance purposes by risk management.

Thank you

From: DeRita Mason

Sent: Tuesday, November 16, 2021 8:48 AM

To: Karen Donaldson < kdonaldson@myokaloosa.com>

Subject: RE: C17-2599-FLT

Is the amendment approved as written, I have requested an updated COI.

DeRita Mason



DeRita Mason, CPPB, NIGP-CPP Senior Contracts and Lease Coordinator Okaloosa County Purchasing Department 5479A Old Bethel Road Crestview, Florida 32536 (850) 689-5960 dmason@myokaloosa.com

"Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure."

From: Karen Donaldson < kdonaldson@myokaloosa.com >

Sent: Monday, November 15, 2021 4:29 PM
To: DeRita Mason < dmason@myokaloosa.com >

Subject: RE: C17-2599-FLT

I understand that the Worker comp has not yet expired. The Auto coverage should still be listing us as additional insured.

Thank you



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/16/2021

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.

Montgomery, AL 36104 Montgomery, AL 36104	25844 23612 Fund 27154 THE POLICY PERIOD PECT TO WHICH THIS TO ALL THE TERMS, 1758 1,000,000
Starke Agency, Inc. 210 Commerce St. Montgomery, AL 36104 PHONE (MC, No, Ext): (334) 387-4330 330 FAX (A/C, No Ext): (344) 387-4330 330 FAX (A/C, No Ext): (444) 444 FAX (A/C, No Ext): (444) 444 FAX (COMMERCIAL GENERAL LIABILITY FAX	NAIC # 25844 23612 Fund 27154 THE POLICY PERIOD PECT TO WHICH THIS TO ALL THE TERMS,
Montgomery, AL 36104 Montgomery, AL 36104	NAIC # 25844 23612 Fund 27154 THE POLICY PERIOD PECT TO WHICH THIS TO ALL THE TERMS,
Montgomery, AL 36104 EMAILS: arazick@starkeagency.com INSURER A: Union Insurance Company INSURER A: Union Insurance Company INSURER B: Midwest Employers Casualty INSURER B: Midwest Employers Casualty INSURER C: Alabama Self Insured Workers Comp INSURER C: Alabama Self Insured Workers Comp INSURER E: INSURER F: COVERAGES CERTIFICATE NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESI CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. INSURER C: Alabama Self Insured Workers Comp INSURER E: INSURER F: COVERAGES CERTIFICATE NUMBER: REVISION NUMBER: REVISION NUMBER: REVISION NUMBER: APPLICATION OF THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. INSURER B: Midwest Employers Casualty INSURER C: Alabama Self Insured Workers Comp INSURER C: Alabama Self Insured	25844 23612 Fund 27154 THE POLICY PERIOD PECT TO WHICH THIS TO ALL THE TERMS, ITTS \$ 1,000,000
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MED EXP (Any one person) PERSONAL & ADV INJURY	
PERSONAL & ADV INJURY	1.0
	\$ 10,000
OFFINA ACCRECATE LINET APPRISONED	\$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER GENERAL AGGREGATE	\$ 2,000,000
POLICY PRO- LOC PRODUCTS - COMP/OP AGG	\$ 2,000,000
OTHER COMBINED SINGLE LIMIT COMBINED SINGLE LIMIT (Falactique)	1,000,00
(E3 accident)	+3
OWNED SCHEDULED	T
AUTOS ONLY AUTOS BODILY INJURY (Per accident PROPERTY DAMAGE (Per accident) (Per accident)	\$
AUTOS ONLY AUTOS ONLY (Telesocodent)	\$
A X UMBRELLA LIAB X OCCUR EACH OCCURRENCE	\$ 5,000,00
EXCESS LIAB CLAIMS-MADE CPA 4375680-44 8/1/2021 8/1/2022 AGGREGATE	\$
DED RETENTION \$ Aggregate	\$ 5,000,0C
B WORKERS COMPENSATION PER OTH-	
V/N (5000)	\$ 1,000,00
(Mandatory in NH)	1,000,00
If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT	1,000,00
C Worker's Compensatio 601700 1/1/2022 State Statutory	
D Equipment Floater 790-01-36-03-0008 8/1/2021 8/1/2022	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Okaloosa County is named as an Additional Insured with respect to General Liability and Automobile Liability. A Waiver of Subrogation Worker's Compensation.	applies with respect
CERTIFICATE HOLDER CANCELLATION	
Okaloosa County 5479A Old Bethel Road Crestview, FL 32536 AUTHORIZED REPRESENTATIVE	



CONTRACT: C17-2599-FLT
JM WOOD AUCTION COMPANY, INC.
VEHICLE & HEAVY EQUIPMENT AUCTION SALES
EXPIRES: 08/05/2022

SECOND AMENDMENT TO THE AGREEMENT BETWEEN OKALOOSA COUNTY, FLORIDA AND JM WOOD AUCTION COMPANY, INC. CONTRACT NO. C17-2599-FLT

This Second Amendment to the Agreement between Okaloosa County, a political subdivision of the State of Florida (the "County"), and JM Wood Auction Company, Inc., executed this day of the County of Contract No. C17-2599-FLT (the "original Agreement"), incorporated herein by reference. The County and Contractor hereby agree as follows:

- 1. **OPTION TO RENEW.** The parties hereby wish to exercise their option to renew the original Agreement for an additional one (1) year term in accordance with Section 4 of the original Agreement. This will be the last and final renewal
- 2. **EFFECTIVE DATE OF RENEWAL TERM.** The Effective Date of this Amendment shall be retroactively dated to commence on August 16, 2021 and shall terminate no later than August 15, 2022.
- 3. COMPENSATION.

Section 3 and Attachment B of the original Agreement ("Compensation") shall remain the same as the original agreement and amendments.

- 4. OTHER PROVISIONS REMAIN IN EFFECT. Except as specifically modified herein, all terms and conditions of the original Agreement between the parties, dated August 16, 2017 and any amendments thereto, shall remain in full force and effect.
- 5. **CONFLICTING PROVISIONS.** The terms, statements, requirements, or provisions contained in this Amendment shall prevail and be given superior effect and priority over any conflicting or attachment.

(Remainder of Page Intentionally Left Blank)

IN WITNESS WHEREOF, the parties hereto have executed this Amendment on the day and year first written above.

JM WOOD AUCTION COMPANY, INC:

J.D. Peacock, II, Clerk

ATTEST:

OKALOOSA COUNTY, FLORIDA

Carolyn N. Ketche Chairman

TITLE: PLEADENT

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