

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 10/04/2022

Contract/Lease Control #: C19-2827-BCC

Procurement#: INFORMAL QUOTES

Contract/Lease Type: CONTRACT

Award To/Lessee: COCA-COLA BOTTLING COMPANY UNITED CENTRAL, LLC

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 07/25/2022

Expiration Date: 07/24/2023 W/1 1 YR RENEWAL

Description of: VENDING MACHINE SERVICES

Department: BCC

Department Monitor: HOFSTAD

Monitor's Telephone #: 850-651-7105

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

Closed:

Cc: BCC RECORDS



CONTRACT/LEASE RENEWAL FORM

Date: September 30, 2022
Company: Coca-Cola Bottling Company
Attn: Amy Dean
Address: 647 Valparaiso Pkwy
City, St, Zip: Valparaiso, FL 32580
RE: C19-2827-BCC Renewal

CONTRACT: C19-2827-BCC
COCA-COLA BOTTLING COMPANY
UNITED CENTRAL, LLC
VENDING MACHINE SERVICES
EXPIRES: 07/24/2023 W/1 YR RENEWAL

Dear Mrs. Dean

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, # C19-2827-BCC for an additional term. The contract renewal period will be 07/25/2022 to 07/25/2023. The annual budgeted amount for this contract is \$10% of sales. 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

Dept. Director
Signature: _____

Date: _____

Approved By: [Signature]
(as prescribed below on item 1)

Date: 09/30/22

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

Date: _____

AUTHORIZED COMPANY REPRESENTATIVE

Contractor: Coca-Cola Bottling Company
United

Approved By: [Signature]

Title: On Premise Sales Manager

Date: 10/3/2022

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