



CONTRACT: C21-3074-PW
MOHAWK VALLEY MATERIALS, INC.
ROAD STABILIZATION
EXPIRES: 09/30/2022

**SECOND AMENDMENT TO THE AGREEMENT BETWEEN OKALOOSA
COUNTY, FLORIDA AND
MOHAWK VALLEY MATERIALS, INC.
CONTRACT NO. C21-3074-PW**

This Second Amendment to the Agreement between Okaloosa County, a political subdivision of the state of Florida (the "County"), and Mohawk Valley Materials, Inc., executed this 8th day of March, 2022, is made a part of the original Agreement dated September 21, 2021, Contract No. C21-3074-PW (the "original Agreement"), incorporated herein by reference. The County and Contractor hereby agree as follows:

1. **SCOPE OF SERVICES.** The County and Contractor wish to amend the contract to add the following item:

The use of Mohawk Valley's trucks to support the County while resurfacing the roads. The cost of use will be \$98.00 per hour, per quote attached as Attachment "A".

Start time will be no earlier than 6:30 am and will conclude for the day when the Supervisor declares last load. The contractor will submit daily log sheets, along with the invoices, for verification of time.

2. **OTHER PROVISIONS REMAIN IN EFFECT.** Except as specifically modified herein, all terms and conditions of the original Agreement between the parties, dated September 21, 2021 and any amendments thereto, shall remain in full force and effect.
3. **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 inconsistent terms, statements, requirements or provisions contained in any other document 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.

MOWHAK VALLEY MATERIALS, INC.:



Signature

TITLE: President, Owner

Tricia Rutkowski
Print Name

OKALOOSA COUNTY, FLORIDA

BY: **John Hofstad** Digitally signed by John Hofstad
Date: 2022.03.09 08:55:10 -06'00'

John Hofstad, County Administrator



Attachment "A"
Vendor Quote for Services



Mohawk Valley Materials
 1501 E Dominick Street
 Rome, NY 13440
 Ph (315) 507-2538
 mohawkvalleymaterials.com

To: Okaloosa County		Contact:			
Address: Crestview, FL		Phone:			
		Fax:			
Project Name: Modification Task Order #2 Okaloosa		Bid Number:			
Project Location: Okaloosa, Crestview, FL		Bid Date: 2/14/2022			
Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Asphalt Hauling Hourly Rate	1.00	HR	\$98.00	\$98.00
Total Bid Price:					\$98.00

Notes:

- This price does not include the cost of performance and payment bonds.
- This price is valid for 30 days from date of submittal.
- If the prime contractor relied upon Mohawk's name or bid in submission of its bid to the Owner in order to be awarded the contract, that is deemed acceptance of Mohawk's bid to perform the work identified in the bid.
- This price is based on the description of work and the quantities provided. If quantities and/or scope changes, this price may require an equitable adjustment.
- This price assumes that Mohawk will proceed unimpeded through the job and will pursue an equitable adjustment when suffering delays outside of its control.
- If the Prime utilized Mohawk's bid in support of their WBE or DBE Utilization Plan to receive award, Mohawk deems this acceptance of Mohawk's bid and a commitment to utilizing Mohawk for the portion of work bid upon.
- Mohawk will not be responsible for obtaining permits necessary for performance of work.
- Any and all scheduling constraints must be presented to Mohawk prior to subcontract agreement.
- Mohawk will not accept reductions in Subcontract value if Contractor chooses to perform work within Mohawk's scope without written consent.

Payment Terms:

Payment terms are NET 30
 Customer will hold no retainage against Mohawk

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Mohawk Valley Materials</p> <p>Authorized Signature: _____</p> <p>Estimator: Zack Lamb zjl@mohawkvalleymaterials.com</p>
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**PROCUREMENT/CONTRACT/LEASE
INTERNAL COORDINATION SHEET**

Procurement/Contract/Lease Number: C21-3074-PW Tracking Number: 4518-22
Procurement/Contractor/Lessee Name: Mohawk Grant Funded: YES ___ NO X
Purpose: amendment # 7
Date/Term: 9-30-22
Department #: _____
Account #: _____
Amount: 98.00 per hour
Department: PW Dept. Monitor Name: awg

1. GREATER THAN \$100,000
2. GREATER THAN \$50,000
3. \$50,000 OR LESS

Purchasing Review

Procurement or Contract/Lease requirements are met:
DeRita Mason Date: 2-22-22
Purchasing Manager or designee Jeff Hyde, DeRita Mason, Jesica Darr, Angela Etheridge

2CFR Compliance Review (if required)

Approved as written: _____ Grant Name: _____
no federal funds Date: _____
Grants Coordinator Suzanne Ulloa

Risk Management Review

Approved as written: _____ Date: _____
no risk left
Risk Manager or designee Kristina LoFria

County Attorney Review

Approved as written: _____ Date: 3-1-22
see email attached
County Attorney Lynn Hoshihara, Kerry Parsons or Designee

Department Funding Review

Approved as written: _____ Date: _____

IT Review (if applicable)

Approved as written: _____ Date: _____

DeRita Mason

From: Lynn Hoshihara
Sent: Tuesday, March 1, 2022 11:45 AM
To: DeRita Mason
Cc: Kerry Parsons
Subject: Re: Truck Support

This is approved.

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, February 22, 2022 4:29 PM
To: Lynn Hoshihara
Cc: Kerry Parsons
Subject: FW: Truck Support

Good afternoon,
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