

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 01/03/2023

Contract/Lease Control #: C20-2905-WS

Procurement#: ITB WS 77-19

Contract/Lease Type: CONTRACT - AGREEMENT

Award To/Lessee: GATOR BORING & TRENCHING, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 01/07/2020

Expiration Date: 01/06/2025

Description of: SUBSURFACE UTILITY BORING

Department: WS

Department Monitor: HACKETT

Monitor's Telephone #: 850-651-7195

Monitor's FAX # or E-mail: mhackett@myokaloosa.com

Closed:

CC: BCC RECORDS

**PROCUREMENT / CONTRACT / LEASE
INTERNAL COORDINATION SHEET**

Procurement/Contract/Lease Number: C20-2905-WS Tracking Number: 5029-24

Procurement/Contractor/Lessee Name: Gator Boring & Trenching, Inc. Grant Funded: YES ___ NO X

Purpose: Amendment #2 Subsurface Utility Boring

Date/Term: 1/6/25

1. ☒ GREATER THAN \$100,000

Department #: Varies

2. ☐ GREATER THAN \$50,000

Account #: Varies

3. ☐ \$50,000 OR LESS

Amount: By Task Order

Department: Water & Sewer

Dept. Monitor Name: Hackett

Purchasing Review

Procurement or Contract/Lease requirements are met:

Amber Hammonds

Date: 12/12/23

Amber Hammonds

2CFR Compliance Review (if required)

Approved as written:

Grant Name: _____

Required: Yes ___ No X

N/A

Date: _____

Grants Coordinator – Suzanne Ulloa

Risk Management Review

Approved as written:

See Attached Email

Date: 12/13/23

Risk Manager or designee – (Circle One: Karen Donaldson / Jacqueline Mtchuk / Odessa Cooper-Pool)

County Attorney Review

Approved as written:

See Attached Email

Date: 12/15/23

County Attorney - (Circle One: Lynn Hoshihara / Kerry Parsons or Designee)

Department Funding Review

Approved as written:

Date: _____

Approved as written:

IT Re

C20-2905-WS
GATOR BORING & TRENCHING, INC.
Subsurface Utility Boring
Expires: 01/06/2025

Amber Hammonds

From: Odessa Cooper-Pool
Sent: Wednesday, December 13, 2023 9:51 AM
To: Amber Hammonds
Cc: Kerry Parsons; Lynn Hoshihara
Subject: RE: Urgent! - C20-2905-WS - RE: Gator Boring Contract Renewal 2nd Amendment
Attachments: C20-2905-WS 2nd Amendment.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning Amber,

The 2nd Amendment for Gator Boring has been reviewed and is approved by Risk Management for insurance purposes. No changes were made to the insurance requirements.

Thank you,

Odessa Cooper-Pool

Public Records & Contracts Specialist | Risk Management
Okaloosa County BCC
302 N. Wilson Street, Crestview, FL 32536
Office: 1-850-689-4111



"And, when you want something, all the universe conspires in helping you to achieve it."— Paulo Coelho, *The Alchemist*

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: Amber Hammonds <ahammonds@myokaloosa.com>
Sent: Tuesday, December 12, 2023 11:39 AM
To: Jacqueline Matichuk <jmatichuk@myokaloosa.com>; Kerry Parsons <kparsons@ngn-tally.com>; Lynn Hoshihara <lhoshihara@myokaloosa.com>; Odessa Cooper-Pool <ocooperpool@myokaloosa.com>
Subject: Urgent! - C20-2905-WS - RE: Gator Boring Contract Renewal 2nd Amendment
Importance: High

Good afternoon ladies,

This contract is expiring soon and we need to get this to the board for approval ASAP.
Please review and approve the 2nd Amendment for contract C20-2905-WS.

The contract is located at

<https://vrapp.vendorregistry.com/Contract/View/Contract?contractId=82b93f8d-cb55-4355-a9ef-fffaddeca9b9> on VR.

Thank you,

Amber Hammonds

Contracts & Lease Coordinator

Okaloosa County Purchasing Department

5479A Old Bethel Road

Crestview, FL 32536

Phone: 850.689.5960 ext. 6962 Fax: 850.689.5970

Email: ahammonds@myokaloosa.com



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Amber Hammonds

From: Parsons, Kerry <KParsons@ngn-tally.com>
Sent: Friday, December 15, 2023 2:25 PM
To: Amber Hammonds; Jacqueline Matichuk; Lynn Hoshihara; Odessa Cooper-Pool
Subject: RE: Urgent! - C20-2905-WS - RE: Gator Boring Contract Renewal 2nd Amendment

Follow Up Flag: Follow up
Flag Status: Flagged

The Second amendment is approved for legal purposes. Thank you for linking the original contract in the email, that was very helpful!

Kerry

Kerry A. Parsons, Esq.

**Nabors
Giblin &
Nickerson**
ATTORNEYS AT LAW

1500 Mahan Dr. Ste. 200
Tallahassee, FL 32308
T. (850) 224-4070
Kparsons@ngn-tally.com

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From: Amber Hammonds <ahammonds@myokaloosa.com>
Sent: Tuesday, December 12, 2023 12:39 PM
To: Jacqueline Matichuk <jmatichuk@myokaloosa.com>; Parsons, Kerry <KParsons@ngn-tally.com>; lhoshihara@myokaloosa.com; Odessa Cooper-Pool <ocooperpool@myokaloosa.com>
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Thank you,

Amber Hammonds

Contracts & Lease Coordinator

Okaloosa County Purchasing Department

5479A Old Bethel Road
Crestview, FL 32536
Phone: 850.689.5960 ext. 6962 Fax: 850.689.5970
Email: ahammonds@myokaloosa.com



MERRY
Christmas

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C20-2905-WS

GATOR BORING & TRENCHING, INC.

Subsurface Utility Boring

Expires: 01/06/2025

**SECOND AMENDMENT TO THE AGREEMENT BETWEEN OKALOOSA
COUNTY, FLORIDA AND GATOR BORING AND TRENCHING, INC.**

CONTRACT NO. C20-2905-WS

This Second Amendment to the Agreement between Okaloosa County, a political subdivision of the State of Florida (the "County"), and Gator Boring and Trenching, Inc. ("Contractor"), executed this 2nd day of January 2024, is made a part of the original Agreement dated January 7, 2020, Contract No. C20-2905-WS (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 Article 4 of the original Agreement.
2. **EFFECTIVE DATE OF RENEWAL TERM.** The Effective Date of this Amendment shall commence when all parties have signed and shall terminate no later than January 6, 2025.
3. **COMPENSATION.** Compensation for this renewal term of the Agreement shall:

Stay the same as set forth in Article 5 of the original Agreement ("Compensation") and/or any amendments thereto; or
4. **OTHER PROVISIONS REMAIN IN EFFECT.** Except as specifically modified herein, all terms and conditions of the original Agreement between the parties, dated January 7, 2020, 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 inconsistent terms, statements, requirements or provisions contained in any other document or attachment.

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(Signature Page Follows)



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

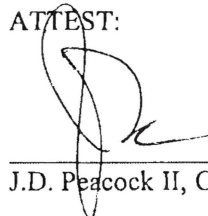
**GATOR BORING
& TRENCHING, INC.:**


Signature

Lisa Lyons
Print Name

Title: President

ATTEST:


J.D. Peacock II, Clerk of Courts

OKALOOSA COUNTY, FLORIDA

BY: 
Paul Nixon, Chairman





GATOBOR-01

SANCHEZV

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/18/2023

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.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Office of America 435 S Yonge Street Suite 1 Ormond Beach, FL 32174	CONTACT NAME: Joshua Kelsey PHONE (A/C, No, Ext): (407) 998-5640 E-MAIL ADDRESS: Joshua.Kelsey@ioausa.com FAX (A/C, No):
INSURED Gator Boring & Trenching Inc 1800 Blackbird Ln Pensacola, FL 32534	INSURER(S) AFFORDING COVERAGE INSURER A : National Fire Insurance Co of Hartford 20478 INSURER B : The Capitol Life Insurance Company 61581 INSURER C : National Trust Insurance Company 20141 INSURER D : Valley Forge Insurance Company 20508 INSURER E : INSURER F :

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Limited Pollution Co GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER:	X	X	GL100071399-01	7/1/2023	7/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EMPLOYMENT PRAC \$ 100,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	CA100071397-01	7/1/2023	7/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			UMB100071398-01	7/1/2023	7/1/2024	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ 1,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC0100071902-01	7/1/2023	7/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may

Project: Subsurface Utility Boring - Contract #C20-2905-WS
County Board of County Commissioners are included as additional insured with regard to the general liability, by written contract.

C20-2905-WS
GATOR BORING & TRENCHING, INC.
Subsurface Utility Boring
Expires: 01/06/2025

t.
in
ed

CERTIFICATE HOLDER

CANCELLATION

Okaloosa County Board of County Commissioners
5479A Old Bethel Road
Crestview, FL 32536

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE