

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 10/04/2023

Contract/Lease Control#: C2I-3074-PW

Procurement#: ITB PW 27-21

Contract/Lease Type: AGREEMENT

Award To/Lessee: MOHAWK VALLEY MATERIALS, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 10/01/2023

Expiration Date: 09/30/2024

Description of: ROAD STABILIZATION

Department: PW

Department Monitor: AUTREY

Monitor's Telephone#: 850-689-5772

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

Closed:

Cc: BCC RECORDS



CONTRACT/LEASE RENEWAL FORM

Date: 8/7/2023
Company: Mohawk Valley Materials, Inc
Attn: Tricia Rutkowski
Address: P.O. Box 231
City: Rome St: NY Zip: 32439
RE: Contract Renewal

Dear Mrs. Rutkowski

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, #C21-3074-PW for an additional term. The contract renewal period will be 10/1/2023 to 9/30/2024. The annual budgeted amount for this contract is \$~2,000,000. 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

AUTHORIZED COMPANY REPRESENTATIVE

Dept. Director Jason T. Autrey, P.E., C.P.M. Digitally signed by Jason T. Autrey, P.E., C.P.M. Date: 2023.09.13 15:04:45 -0500

Contractor: Mohawk Valley Materials, Inc.

Signature: Date: 09.13.2023

Approved By: John Hofstad, P.E., C.P.M. Digitally signed by John Hofstad Date: 2023.09.20 15:48:22 -0500 (as prescribed below on item 1)

Approved By: [Signature]

Date:

Approved By: Robert A. "Trey" Goodwin III, Chairman

Title: Corporate Secretary

Date: October 3, 2023



Date: 8/8/2023

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