

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 04/19/2022

Contract/Lease Control #: C16-2437-TDD

Procurement#: NA

Contract/Lease Type: CONTRACT

Award To/Lessee: DEX IMAGING

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 04/15/2021

Expiration Date: 04/14/2022

Description of: MAINTENANCE AGREEMENT

Department: TDD

Department Monitor: ADAMS

Monitor's Telephone #: 850-651-7131

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

Closed: April 19, 2022

Cc: BCC RECORDS

21600184

CONTRACT CLOSE-OUT CHECKLIST
(To Be Prepared by the Contracts & Lease Coordinator)

DATE: April 1, 2022

TO: Finance Department

SUBJECT: Contract No. C16-2437-TDD

MANAGING DEPARTMENT: TDD

CONTRACTOR'S NAME: DEX IMAGING

PROJECT TITLE: MAINTENANCE AGREEMENT

The attached has met the final payment contract requirement in subject contract.

	Yes	No	
1. Final Invoice	X		
2. Completed Contract/Lease Payment Approval Form	X		
3. Close-Out Documents	Yes	No	N/A
a. Signed Release of Lien			X
b. Proof of Completion Advertisement			X
c. Certificate of Insurance			X
d. Consent of Surety to Final Payment			X
e. Proof of Performance/Payment Bond Continuation 12 Months Following Final Payment			X
f. Grants approval/signature			X
4. Remarks			

Faye Douglas

Digitally signed by Faye Douglas
Date: 2022.03.31 11:26:09 -05'00'

OMB DIRECTOR

DATE



P.O. Box 17299 Clearwater, FL 33762-0299
 P: 251-666-2063 F: 251-666-3339

CONTRACT INVOICE

Invoice Number: AR7465291
 Invoice Date: 03/15/2022

Bill To: Emerald Coast Convention Center
 Peggy
 1250 Miracle Strip Parkway
 Ft Walton Beach, FL 32548

Customer: Emerald Coast Convention Center
 1250 Mirade Strip Parkway
 Fort Walton Beach, FL 32548

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
180601-MOD-AL	30 Days	04/14/2022	\$ 154.14	\$ 154.14	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN10295-MOD-AL-01		\$ 154.14	C16-2437-TDD	07/21/2016	03/15/2022
Contract Remarks					
Rebill of AR7451739					

Summary:

Contract base rate charge for the 02/21/2022 to 03/15/2022 billing period	\$0.00
Contract overage charge for the 02/21/2022 to 03/15/2022 overage period	\$154.14 **
	\$154.14

**See overage details below

Detail:

Equipment included under this contract

Sharp/MX-4141N

Number	Serial Number	Base Adj.	Location
F06431	55018648	\$0.00 **	Emerald Coast Convention Center 1250 Miracle Strip Parkway Fort Walton Beach, FL 32548 Deal#FW1021 Rep: Ryan Keeslar Emerald Coast Convention Center (Trade-In)

**Prorated from 2/21/2022 to 3/15/2022

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W	104,881	105,755		874	0	874	\$0.009100	\$7.95
Color	Color	229,266	232,014		2,748	0	2,748	\$0.053200	\$146.19
									\$154.14

Invoice SubTotal	\$154.14
Tax:	\$0.00
Invoice Total	\$154.14
Balance Due:	\$154.14

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