## CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: <u>02/10/2022</u>

Contract/Lease Control #: C20-2911-BCC

Procurement#: NA

Contract/Lease Type: <u>CONTRACT</u>

Award To/Lessee: <u>BALLARD PARTNERS, INC.</u>

Owner/Lessor: OKALOOSA COUNTY

Effective Date: <u>01/19/2022</u>

Expiration Date: <u>01/18/2023</u>

Description of: <u>STRATEGIC CONSULTING & ADVOCACY SERVICES</u>

Department: <u>BCC</u>

Department Monitor: HOFSTAD

Monitor's Telephone #: 850-651-7515

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

Closed:

Cc: BCC RECORDS



## CONTRACT/LEASE RENEWAL FORM

Date: January 5, 2022 CONTRACT: C20-2911-BCC Company: Ballard Partners, Inc. BALLARD PARNTERS, INC. STRATEGIC CONSULTING & ADVOCACY SVS Attn: Mr. Brian D. Ballard EXPIRES: 01/18/2023 W/RENEWALS Address: 201 East Park Avenue, 5th Floor City, St, Zip: Tallahassee, Florida, 32301 **RE: Contract Renewal** Dear Mr. Brian D. Ballard The Okaloosa County Board of County Commissioners agrees to renew the subject for an additional term. The contract renewal contract/lease, # C20-2911-BCC 01/18/2023 period will be 01/19/2022 to \_ \_\_\_\_\_. The annual budgeted amount for this contract is \$ 96,000.00 ... 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). AUTHORIZED COMPANY REPRESENTATIVE COUNTY REPRESENTATIVES Ballard Partners, Inc. Contractor:\_\_\_\_ Dept. Director Sianature: \_ Date: Approved By: (as prescribed below on item 1) Date: President Title: Approved By: (as prescribed below on item 1)

## 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