# CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: <u>01/2</u>	5/2022	
Contract/Lease Control #: <u>C18-2669-IT</u>		
Procurement#: <u>RFB</u>	<u>T 68-17</u>	
Contract/Lease Type: <u>AGR</u>	EEMENT	
Award To/Lessee: <u>CEN</u>	TURY LINK SALES SOLUTIONS, INC.	
Owner/Lessor: <u>OKA</u>	LOOSA COUNTY	
Effective Date: 01/1	0/2022	
Expiration Date: 01/0	9/2023	
Description of: PRLE	OR INBOUND/OUTBOUND PHONE LINES	
Department: <u>II</u>		
Department Monitor: <u>SAM</u>	BENEDETTO	
Monitor's Telephone #: 850-	<u>651-7570</u>	
Monitor's FAX # or E-mail: <u>DSA</u>	MBENEDETTO@MYOKALOOSA.COM	
Closed:		

Cc: BCC RECORDS



## CONTRACT/LEASE RENEWAL FORM

Date: 1/06/2022 CenturyLink Communications, LLC Attn: Patrick Hancock 755 Grand Blvd., Suite 105-134 Miramar Beach, FL 32550 RE: Renewal of Contract C18-2669-IT

CONTRACT: C18-2669-IT CENTURY LINK SALES SOLUTIONS, INC. PRI FOR INBOUND/OUTBOUND PHONE LINES EXPIRES: 01/09/2023

### Dear

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease,  $\# \underline{C18-2669-IT}$  for an additional term. The contract renewal period will be  $\underline{1/10/2022}$  to  $\underline{1/09/2023}$ . The annual budgeted amount for this contract is  $\underline{\$10,442.40}$ . 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	

Dept. Director Discussion Technology 09:52:45-06'00'	Contractor: CenturyLink
Date: Approved By: <u>C/20/22</u> (as prescribed below on item 1)	Approved By:
Date:	
Approved By: (as prescribed below on item 1)	Manager, Offer Managment
Date:	Date:

#### **County Department Instructions:**

- 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