



CONTRACT: C18-2664-BCC
Brinks Compusafe Service
Compusafe Service Agreement
EXPIRES: 12/10/2041

**SECOND AMENDMENT TO THE AGREEMENT BETWEEN OKALOOSA
COUNTY, FLORIDA AND BRINK'S U.S
CONTRACT NO. C18-2664-BCC**

This Second Amendment to the Agreement between Okaloosa County, a political subdivision of the State of Florida (the "County") and Brink's U.S. (the "Contractor"), executed this 2nd day of January, 2024, is made a part of the original Agreement dated December 11, 2017, Contract No. C18-2664-BCC (the "original Agreement"), incorporated herein by reference. The County and Contractor hereby agree as follows:

1. The County and Contractor wish to amend Exhibits "A and B" of the original Agreement to add additional pickup locations at the below addresses and rates.

Public Works-1759 S. Ferdon Blvd
Crestview, FL 32536

Pick-up twice (2) per week
\$496.20 monthly

Courthouse Annex-1940 Lewis Turner Blvd
Ft. Walton Beach, FL 32547

Pick-up five (5) days a week
\$1,106.11 monthly

2. **OTHER PROVISIONS REMAIN IN EFFECT.** Except as specifically modified herein, all terms and conditions of the original Agreement between the parties, dated December 11, 2017 and any amendments thereto, shall remain in full force and effect.
3. **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.

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

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BRINK'S U.S.

DocuSigned by:

Erin Conaghan

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Signature

Erin Conaghan

Print Name

BY: _____

ATTEST:

J.D. Peacock II

J.D. Peacock II, Clerk of Courts

OKALOOSA COUNTY, FLORIDA

BY: *Paul Nixon*
Paul Nixon, Chairman

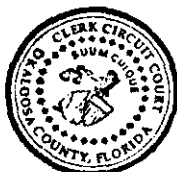




EXHIBIT A
To the ARMORED TRANSPORTATION SERVICES SOW
LOCATIONS & RATES

AGREEMENT # 9999506790 SOW # LC-20511-CIT

This Exhibit A to the Armored Transportation Services SOW, entered into as of Sep 1, 2012 by and between Brink's U.S., a Division of Brink's, Incorporated ("Brink's") and **BOARD OF COUNTY COMMISSIONERS** ("Customer"), sets forth the Locations & Rates for armored transportation Services. This Exhibit A and the Armored Transportation Services SOW are Attachments to the Services Agreement by and between Customer and Brink's, dated **Sep 01, 2012** (the "Agreement") and: (i) are incorporated by reference into the Agreement, (ii) apply only to the Armored Transportation Services and not to products or services covered by any other SOW or Attachment under the Agreement, and (iii) amend and supplement the terms of the Agreement as set forth herein. Capitalized terms not defined herein shall have the same meaning as set forth in the Agreement.

I. Service Locations

(A) Call at:	Customer's locations listed in Section II	Service days as shown in Section II	Maximum :
Deliver to:	Designated local bank	Same or following banking day	Average :
(B) Call at:	Designated local bank	At same time as Item A	Maximum :
Deliver to:	Customer's locations listed in Section II	Next scheduled day	Average :

II. Rates

Price List	Location	Address	City	No	Weekly	OTR	T Th					
001	1759FL	1759 SOUTH FERDON BOULEVARD, CRESTVIEW, FL, 32536-8449	PENSACOLA	No	Weekly	OTR	T Th	\$496.20		0	\$0.00	0 minutes - 00:01 - 23:59
001	1940FL	1940 LEWIS TURNER BOULEVARD, FORT WALTON BEACH, FL, 32547-1222	PENSACOLA	No	Weekly	URB	M T W Th F	\$1,106.11		0	\$0.00	0 minutes - 00:01 - 23:59

Price List 001	BCC01	101 EAST JAMES LEE BOULEVARD, CRESTVIEW, FL, 32536-3552	PENSACOLA	No	Weekly	OTR	M T W Th F	\$1,166.95		0	\$0.00	0 minutes - 00:01 - 23:59
Price List 001	BCC02	1604 LEWIS TURNER BLVD. FORT WALTON BEACH, FL, 32547-5205	PENSACOLA	No	Weekly	URB	M T W Th F	\$1,106.11		0	\$0.00	0 minutes - 00:01 - 23:59
Price List 001	BOCC Crestview #3	1758 SOUTH FERDON BOULEVARD, CRESTVIEW, FL, 32536	PENSACOLA	No	Weekly	OTR	T Th	\$496.20		0	\$0.00	0 minutes - 00:01 - 23:59
Price List 002	BOCC Crestview 2	1200 EAST JAMES LEE BOULEVARD, CRESTVIEW, FL, 32539	PENSACOLA	No	Weekly	OTR	T	\$357.98		10	\$100,000.00	7 minutes - 00:01 - 23:59
Price List 001	BOCC Ft. Walton #4	1640 LEWIS TURNER BOULEVARD, FORT WALTON BEACH, FL, 32547	PENSACOLA	No	Weekly	URB	M T W Th F	\$1,106.11		0	\$0.00	0 minutes - 00:01 - 23:59
Price List 001	CRESTVIEW	812 E James Lee Blvd, Crestview, FL, 32539-3118	PENSACOLA	No	Weekly	RUR	M T W Th F	\$1,135.96		0	\$0.00	0 minutes - 00:01 - 23:59
Price List 001	NORTH	1701 SR-85, EGLIN AFB, FL, 32542	PENSACOLA	No	Weekly	RUR	M T W Th F	\$1,135.96		0	\$0.00	0 minutes - 00:01 - 23:59
Price List 001	SHALIMAR	1250 N Elgin Parkway, Shalimar, FL, 32579	PENSACOLA	No	Weekly	RUR	M T W Th F	\$1,135.96		0	\$0.00	0 minutes - 00:01 - 23:59

Price List 001**Monthly Billed Service**

1 day a week			
2 day a week			\$496.20
3 day a week			
4 day a week			
5 day a week	\$1,106.11	\$1,135.96	\$1,166.95
6 day a week			
7 day a week			
Every other Week			
Once a month			

Usage Billed Service

Holiday Service	\$0.00	\$0.00	\$0.00
Roundtrip Service	\$0.00	\$0.00	\$0.00
Unscheduled Service	\$0.00	\$0.00	\$0.00

Price List 002**Monthly Billed Service**

1 day a week	\$189.36	\$217.31	\$357.98
2 day a week	\$361.47	\$415.06	\$683.38
3 day a week	\$516.38	\$592.54	\$976.10
4 day a week	\$688.48	\$790.02	\$1,301.45
5 day a week	\$860.59	\$987.50	\$1,626.85
6 day a week	\$1,032.70	\$1,185.03	\$1,952.20
7 day a week	\$1,204.81	\$1,382.50	\$2,277.55
Every other Week	\$95.35	\$109.44	\$180.22
Once a month	\$51.65	\$59.29	\$97.66

Usage Billed Service

Excess Items	\$2.15	\$2.15	\$2.15
Excess Liability per \$1000	\$0.27	\$0.27	\$0.27
Excess Time	\$3.22	\$3.22	\$3.22
Holiday Service	\$48.38	\$48.38	\$48.38
Unscheduled Service	\$62.35	\$72.02	\$118.25

Emergency Service - Per Hour	\$161.25/Hr	(0-1)/Hrs	\$376.25/Hr	(0-2)/Hrs	\$860/Hr	(0-4)/Hrs
	\$161.25/Hr	(1-2)/Hrs	\$188.13/Hr	(2-3)/Hrs	\$215/Hr	(4-5)/Hrs
	\$161.25/Hr	(2-3)/Hrs	\$188.13/Hr	(3-4)/Hrs	\$215/Hr	(5-6)/Hrs
	\$161.25/Hr	(3-4)/Hrs	\$188.13/Hr	(4-5)/Hrs	\$215/Hr	(6-7)/Hrs
	\$161.25/Hr	(4-5)/Hrs	\$188.13/Hr	(5-6)/Hrs	\$215/Hr	(7-8)/Hrs
	\$161.25/Hr	(5-6)/Hrs	\$188.13/Hr	(6-7)/Hrs	\$215/Hr	(8-9)/Hrs
	\$161.25/Hr	(6-7)/Hrs	\$188.13/Hr	(7-8)/Hrs	\$215/Hr	(9-10)/Hrs
	\$161.25/Hr	(7-8)/Hrs	\$188.13/Hr	(8-9)/Hrs		
	\$161.25/Hr	(8-9)/Hrs	\$188.13/Hr	(9-10)/Hrs		
	\$161.25/Hr	(9-10)/Hrs				

Security Surcharge - In addition to Monthly Billed Service(s) and Usage Billed Service(s), if any, Customer shall pay a surcharge equal to 5.00% of the monthly invoice for armored transportation services.

*Hourly rates are charged for round-trip hours - Portal to Portal

Holiday List

Christmas Day; Columbus Day; Independence Day; Juneteenth; Juneteenth Day; Labor Day; Martin Luther King Day; Memorial Day; New Year's Day; Presidents' Day; Thanksgiving Day; Veterans Day

This Exhibit A is entered into as of 1-Sep-2012 (the "Effective Date"). This Exhibit A supersedes and replaces any prior Locations or Rates Attachment(s)

AGREED AND ACCEPTED:

"CUSTOMER":

BOARD OF COUNTY COMMISSIONERS

By: 
(Customer Signature)

Name: Paul Nixon

Title: Chairman



"BRINK'S":
DocuSigned by:

Brink's U.S., a Division of Brink's, Incorporated

By: 
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Name: Erin Conaghan

Title: Vice President, Sales SE Region

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

Procurement/Contract/Lease Number: <u>C18-2664 BCC</u>		Tracking Number: <u>5020-24</u>
Procurement/Contractor/Lessee Name: <u>Brinks</u>		Grant Funded: YES ___ NO <u>X</u>
Purpose: <u>2nd amendment</u>		
Date/Term: <u>Indefinite</u>	1. <input checked="" type="checkbox"/> GREATER THAN \$100,000	
Department #: <u>1024</u>	2. <input type="checkbox"/> GREATER THAN \$50,000	
Account #: <u>534900</u>	3. <input type="checkbox"/> \$50,000 OR LESS	
Amount: <u>> per quoted rate</u>		
Department: <u>BCC</u>	Dept. Monitor Name: <u>Hofstad</u>	

Purchasing Review	
Procurement or Contract/Lease requirements are met: <u>Quoted Price</u>	Date: <u>11-28-23</u>
Purchasing Manager or designee: _____	DeRita Mason, Erin Poole, Amber Hammonds

2CFR Compliance Review (if required)	
Approved as written: <u>no Federal funds</u>	Grant Name: _____
Grants Coordinator: _____	Suzanne Ulloa

Risk Management Review	
Approved as written: <u>no risk element</u>	Date: _____
Risk Manager or designee: _____	Lydia Garcia

County Attorney Review	
Approved as written: <u>see email attached</u>	Date: <u>12-8-23</u>
County Attorney: _____	Lynn Hoshihara, Kerry Parsons or Designee

Department Funding Review	
Approved as written: _____	Date: _____

IT Review (if applicable)	
Approved as written: _____	Date: _____

DeRita Mason

From: Lynn Hoshihara
Sent: Thursday, December 7, 2023 1:23 PM
To: DeRita Mason
Cc: Kerry Parsons
Subject: Re: C18-2664-BCC 2nd amendment
Attachments: C18-2664-BCC 2nd amendment 12.7.23.docx

DeRita,

With the attached changes, this is approved.

Lynn

Lynn M. Hoshihara
County Attorney
Okaloosa County, Florida

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: DeRita Mason
Sent: Tuesday, November 28, 2023 4:35 PM
To: Lynn Hoshihara
Cc: Kerry Parsons
Subject: C18-2664-BCC 2nd amendment

Good afternoon,
Please review and approve the attached.
Thank you,

DeRita Mason



SAVE THE DATE!! Registration is now **OPEN!!**
Purs. for Procurement Golf Classic
CGCC Annual Purs. for Procurement Golf Classic
November 13-14, 2023
Blackwater Golf Club
4927 Antioch Road
Christview, FL 32536
BLACKWATER
GOLF CLUB
4927 ANTIOCH ROAD
CHRISTVIEW, FL 32536

DeRita Mason, CPFO, CPPB, NIGP-CPP
Purchasing Manager
Okaloosa County Purchasing Department
5479A Old Bethel Road