

# CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 05/10/2023

Contract/Lease Control #: C23-3332-TDD

Procurement#: N/A

Contract/Lease Type: CONTRACT-AGREEMENT

Award To/Lessee: GEORGE W. GRAY

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 05/01/2023

Expiration Date: 10/31/2023

Description of: DAILY MARINE TURTLE MONITORING FROM MAY 1 – OCT 31, 2023

Department: TDD

Department Monitor: ADAMS

Monitor's Telephone #: 850-651-7131

Monitor's FAX # or E-mail: [JADAMS@MYOKALOOSA.COM](mailto:JADAMS@MYOKALOOSA.COM)

Closed: \_\_\_\_\_

CC: BCC RECORDS

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

Procurement/Contract/Lease Number: C23-3332-TDD Tracking Number: 4914-23  
Procurement/Contractor/Lessee Name: George W. Gray Grant Funded: YES \_\_\_ NO x  
Purpose: Daily Marine Turtle Monitoring May 1 – October 31, 2023  
Date/Term: 5/1/23-10/31/23 1.  GREATER THAN \$100,000  
Department #: 1410 2.  GREATER THAN \$50,000  
Account #: 534111 3.  \$50,000 OR LESS  
Amount: ~~504,000.00~~ \$42,000.00  
Department: TDD Dept. Monitor Name: Adams

**Purchasing Review**

Procurement or Contract/Lease requirements are met:  
Amber Hammonds Date: 4/25/23  
Amber Hammonds

**2CFR Compliance Review (if required)**

Approved as written: \_\_\_\_\_ Grant Name: \_\_\_\_\_  
Required: Yes \_\_\_ No X \_\_\_\_\_ Date: \_\_\_\_\_  
Grants Coordinator – Suzanne Ulloa

**Risk Management Review**

Approved as written: \_\_\_\_\_ Date: 5/2/23  
See Attached Email  
Risk Manager or designee – ( Circle One: Karen Donaldson / Jacqueline Mtichuk / Odessa Cooper-Pool )

**County Attorney Review**

Approved as written: \_\_\_\_\_ Date: 5/1/2023  
See Attached Email  
County Attorney Lynn Hoshihara Kerry Parsons or Designee

**Department Funding Review**

Approved as written: \_\_\_\_\_ Date: \_\_\_\_\_

**IT Review (if applicable)**

Approved as written: \_\_\_\_\_ Date: \_\_\_\_\_

## Amber Hammonds

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**From:** Odessa Cooper-Pool  
**Sent:** Tuesday, May 2, 2023 9:35 AM  
**To:** Amber Hammonds; Jacqueline Matichuk; Kerry Parsons (KParsons@ngn-tally.com); Lynn Hoshihara  
**Subject:** RE: George Gray - Sole Source Review/Approve  
**Attachments:** Attachment A.pdf; George Gray-Draft.docx

Hello Amber,

Please update the Certificate holder to Okaloosa County BCC. With that update, the attached draft for George Gray has been reviewed and is approved by Risk Management for insurance purposes.

*Thank you,*

*Odessa Cooper-Pool*  
*Public Records & Contracts Specialist*  
Okaloosa County BCC  
302 N. Wilson Street  
Crestview, FL 32536  
Office: 1-850-689-4111



“And, when you want something, all the universe conspires in helping you to achieve it.”— Paulo Coelho, *The Alchemist*

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.

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**From:** Amber Hammonds <ahammonds@myokaloosa.com>  
**Sent:** Tuesday, April 25, 2023 12:47 PM  
**To:** Jacqueline Matichuk <jmatichuk@myokaloosa.com>; Kerry Parsons (KParsons@ngn-tally.com) <KParsons@ngn-tally.com>; Lynn Hoshihara <lhoshihara@myokaloosa.com>; Odessa Cooper-Pool <ocooperpool@myokaloosa.com>  
**Subject:** George Gray - Sole Source Review/Approve

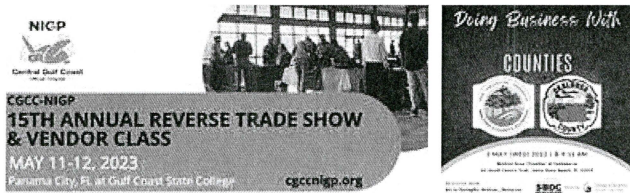
Good afternoon ladies,

Please review and approve the above referenced contract. This sole source posted on last week's ITA.

Let me know if you have any question/comments.

Thank you,  
Amber Hammonds  
Contracts & Lease Coordinator  
Okaloosa County Purchasing Department  
5479A Old Bethel Road  
Crestview, FL 32536  
Phone: (850) 689-5960 **ext. 6962** Fax: (850) 689-5970  
Email: [ahammonds@myokaloosa.com](mailto:ahammonds@myokaloosa.com)

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## Amber Hammonds

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**From:** Lynn Hoshihara  
**Sent:** Monday, May 1, 2023 3:43 PM  
**To:** Amber Hammonds; Kerry Parsons (KParsons@ngn-tally.com)  
**Subject:** Re: George Gray - Sole Source Review/Approve  
**Attachments:** George Gray-Draft 5.1.23.docx

Amber,

With the attached changes and comment addressed, this is approved.

Lynn

Lynn M. Hoshihara  
County Attorney  
Okaloosa County, Florida

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**From:** Amber Hammonds  
**Sent:** Tuesday, April 25, 2023 1:46 PM  
**To:** Jacqueline Matichuk; Kerry Parsons (KParsons@ngn-tally.com); Lynn Hoshihara; Odessa Cooper-Pool  
**Subject:** George Gray - Sole Source Review/Approve

Good afternoon ladies,

Please review and approve the above referenced contract. This sole source posted on last week's ITA. Let me know if you have any question/comments.

Thank you,  
Amber Hammonds  
Contracts & Lease Coordinator  
Okaloosa County Purchasing Department  
5479A Old Bethel Road  
Crestview, FL 32536  
Phone: (850) 689-5960 **ext. 6962** Fax: (850) 689-5970  
Email: [ahammonds@myokaloosa.com](mailto:ahammonds@myokaloosa.com)

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**Okaloosa County Board of County Commissioners  
Okaloosa County Purchasing Department, Weekly Intent to Award**

Respondent Name	Req / Procurement No.	Dept.	Description	Amount	Approval Authority	District No.

**SINGLE SOURCE / SOLE SOURCE**

Vendor Name	Requisition No.	Dept.	Description	Amount	Approval Authority	District No.
George W. Gray	N/A	TDD	Endangered Species Turtle Survey	\$42,000.00	OMB	2,5
Ason Enterprise (Taser International)	2300431	COR	Batteris and Cartridges for Tasers X2/X26P	\$17,746.40	OMB	All

**FINAL PAYMENTS**

Vendor Name	Contract No.	Dept.	Description	Amount	Approval Authority	District No.

**TASK ORDERS**

Vendor Name	Contract No.	Dept.	Description	Amount	Approval Authority	District No.
Mott MacDonald Florida, LLC	C19-2747-PW Task Order 13 Revision 2	PW	Lake Lorraine Phase II CEI Services	\$99,994.00 (additional \$16,108.00)	CAO	5

**EASEMENTS**

Vendor Name	Contract No.	Dept.	Description	Amount	Approval Authority	District No.



**CONTRACT #: C23-3332-TD**

**GEORGE W. GRAY**

Daily Marine Turtle Monitoring  
from May 1 - October 31, 2023

**EXPIRES: 10/31/2023**

**AGREEMENT BETWEEN OKALOOSA COUNTY, FLORIDA  
AND GEORGE W. GRAY**

**CONTRACT ID: C23-3332-TDD**

(Sole Source)

**THIS AGREEMENT** (hereinafter referred to as the “Agreement”) is made this 10th, day of May, 2023, by and between Okaloosa County, a political subdivision of the State of Florida, (hereinafter referred to as the “County”), with a mailing address of 1250 N. Eglin Parkway, Suite 100, Shalimar, Florida, 32579, and George W. Gray, a private individual certified to do business in the State of Florida (hereinafter referred to as the “Contractor”), whose address is P.O. Box 5048, Destin, FL 32540, states as follows:

**RECITALS**

**WHEREAS**, the County is in need of a contractor to provide Daily Marine Turtle Monitoring from May 1 – October 31, 2023 (“Services”); and

**WHEREAS**, the Contractor is the only individual permitted to perform the Services in Okaloosa County; and

**WHEREAS**, pursuant to Section 19 of the Okaloosa County Purchasing Manual, the County is procuring the services through a sole source procurement. A copy of the Contractor’s proposal and the County’s sole source justification is included as Attachment “A”; and

**WHEREAS**, Contractor is a certified and insured entity with the necessary experience to provide the desired Services; and

**WHEREAS**, the County wishes to enter into this Agreement with Contractor to provide the Services to the County for an amount of Thirty-Six Thousand Dollars (\$36,000.00), as further detailed below.

**NOW THEREFORE**, in consideration of the promises and the mutual covenants herein, the parties agree as follows:

**1. Recitals and Attachments.** The Recitals set forth above are hereby incorporated into this Agreement and made part hereof for reference. The following documents are attached to this Agreement and are incorporated herein.

Attachment “A” – Contractor’s Proposal and the County’s Sole Source Justification;

Attachment “B” – Insurance Requirements;

Attachment “C” – Title VI list of pertinent nondiscrimination acts and authorities;

Attachment “D” – Scrutinized Companies Certification.



**2. Services.** Contractor agrees to perform the following services, Daily Marine Turtle Monitoring from May 1 – October 31, 2023. The Services to be provided are further detailed in the Contractor’s proposal attached as Attachment “A” and incorporated herein by reference. The Services shall be performed by Contractor to the full satisfaction of the County. Contractor agrees to have a qualified representative to audit and inspect the Services provided on a regular basis to ensure all Services are being performed in accordance with the County’s needs and pursuant to the terms of this Agreement and shall report to the County accordingly. Contractor agrees to immediately inform the County via telephone and in writing of any problems that could cause damage to the County. Contractor will require its employees to perform their work in a manner befitting the type and scope of work to be performed.

**3. Term and Renewal.** The term of this Agreement shall begin May 1, 2023, and shall continue for a period of Six (6) Months, subject to the County’s ability to terminate in accordance with Section 7 of this Agreement. The terms of Section 20 entitled “Indemnification and Waiver of Liability” shall survive termination of this Agreement.

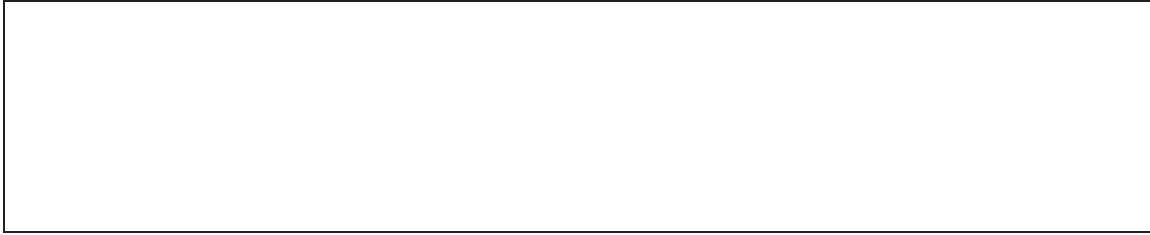
- This agreement may not be renewed; or
- This agreement may be renewed upon mutual written agreement of the parties for a period of up to \_\_\_\_\_, \_\_\_\_\_ renewals.

**4. Compensation.** The Contractor agrees to provide the Services to the County, including materials and labor, in a total amount of Thirty-Six Thousand Dollars (\$36,000.00).

- a. Contractor shall submit an invoice to the County upon Completion of Monthly Services. The invoice shall indicate that all services have been completed for that invoice period. In addition, Contractor agrees to provide the County with any additional documentation requested to process the invoices.
- b. Disbursement. Check one:

- There are no reimbursable expenses associated with this Agreement.
- The following are reimbursable expenses associated with this Agreement:





- c. **Payment Schedule.** Invoices received from the Contractor pursuant to this Agreement will be reviewed by the initiating County Department. Payment will be disbursed as set forth above. If services have been rendered in conformity with the Agreement, the invoice will be sent to the Finance Department for payment. Invoices must reference the contract number assigned by the County after execution of this Agreement. Invoices will be paid in accordance with the State of Florida Local Government Prompt Payment Act.
- d. **Availability of Funds.** The County's performance and obligation to pay under this Agreement is contingent upon annual appropriation for its purpose by the County Commission.

Contractor shall make no other charges to the County for supplies, labor, taxes, licenses, permits, overhead or any other expenses or costs unless any such expenses or cost is incurred by Contractor with the prior written approval of the County. If the County disputes any charges on the invoices, it may make payment of the uncontested amounts and withhold payment on the contested amounts until they are resolved by agreement with the Contractor. Contractor shall not pledge the County's credit or make it a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness. The Contractor further warrants and represents that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Agreement.

**5. Ownership of Documents and Equipment.** All documents prepared by the Contractor pursuant to this Agreement and related Services to this Agreement are intended and represented for the ownership of the County only. Any other use by Contractor or other parties shall be approved in writing by the County. If requested, Contractor shall deliver the documents to the County within fifteen (15) calendar days.

**6. Insurance.** Contractor shall, at its sole cost and expense, during the period of any work being performed under this Agreement, procure and maintain the minimum insurance coverage required as set forth in Attachment "B" attached hereto and incorporated herein, to protect the County and Contractor against all loss, claims, damages and liabilities caused by Contractor, its agents, or employees.

**7. Termination and Remedies for Breach.**

- a. If, through any cause within its reasonable control, the Contractor shall fail to fulfill in a timely manner or otherwise violate any of the covenants, agreements or stipulations material to this Agreement, the County shall have the right to terminate the Services then remaining to be performed. Prior to the exercise of its option to terminate for cause, the County shall notify the Contractor of its violation of the particular terms of the Agreement and grant Contractor Thirty (30) days to cure such default. If the default remains uncured after Thirty (30) days the County may terminate this Agreement, and the County shall receive a refund from the Contractor in an amount equal to the actual cost of a third party



to cure such failure. If Contractor fails, refuses or is unable to perform any term of this Agreement, County shall pay for services rendered as of the date of termination.

- i. In the event of termination, all finished and unfinished documents, data and other work product prepared by Contractor (and sub-Contractor (s)) shall be delivered to the County and the County shall compensate the Contractor for all Services satisfactorily performed prior to the date of termination, as provided in Section 4 herein.
  - ii. Notwithstanding the foregoing, the Contractor shall not be relieved of liability to the County for damages sustained by it by virtue of a breach of the Agreement by Contractor and the County may reasonably withhold payment to Contractor for the purposes of set-off until such time as the exact amount of damages due the County from the Contractor is determined.
- b. Termination for Convenience of County. The County may, for its convenience and without cause immediately terminate the Services then remaining to be performed at any time by giving written notice. The terms of Section 7 Paragraphs a(i) and a(ii) above shall be applicable hereunder.
  - c. Termination for Insolvency. The County also reserves the right to terminate the remaining Services to be performed in the event the Contractor is placed either in voluntary or involuntary bankruptcy or makes any assignment for the benefit of creditors.
  - d. Termination for failure to adhere to the Public Records Law. Failure of the Contractor to adhere to the requirements of Chapter 119 of the Florida Statutes and Section 9 below, may result in immediate termination of this Agreement.

**8. Governing Law, Venue and Waiver of Jury Trial.** This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. All parties agree and accept that jurisdiction of any dispute or controversy arising out of this Agreement, and any action involving the enforcement or interpretation of any rights hereunder shall be brought exclusively in the First Judicial Circuit in and for Okaloosa County, Florida, and venue for litigation arising out of this Agreement shall be exclusively in such state courts, forsaking any other jurisdiction which either party may claim by virtue of its residency or other jurisdictional device. In the event it becomes necessary for the County to file a lawsuit to enforce any term or provision under this Agreement, then the County shall be entitled to its costs and attorney's fees at the pretrial, trial and appellate levels. BY ENTERING INTO THIS AGREEMENT, CONTRACTOR AND COUNTY HEREBY EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity, or of any other immunity, defense, or privilege enjoyed by the County pursuant to Section 768.28, Florida Statutes.

**9. Public Records.** Any record created by either party in accordance with this Contract shall be retained and maintained in accordance with the public records law, Florida Statutes, Chapter 119. Contractor must comply with the public records laws, Florida Statute chapter 119, specifically Contractor must:

- a. Keep and maintain public records required by the County to perform the service.



- b. Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119 Florida Statutes or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the County.
- d. Upon completion of the contract, transfer, at no cost, to the County all public records in possession of the contractor or keep and maintain public records required by the County to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining the public records. All records stored electronically must be provided to the public agency, upon the request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT OKALOOSA COUNTY RISK MANAGEMENT DEPARTMENT 302 N. WILSON ST., CRESTVIEW, FL 32536 PHONE: (850) 689-5977 [riskinfo@myokaloosa.com](mailto:riskinfo@myokaloosa.com).**

**10. Audit.** The County and/or its designee shall have the right from time to time at its sole expense to audit the compliance by the Contractor with the terms, conditions, obligations, limitations, restrictions, and requirements of this Contract and such right shall extend for a period of three (3) years after termination of this Contract.

**11. Notices.** All notices and other communications required or permitted to be given under this Agreement by either party to the other shall be in writing and shall be sent (except as otherwise provided herein) (i) by certified mail, first class postage prepaid, return receipt requested, (ii) by guaranteed overnight delivery by a nationally recognized courier service, or (iii) by facsimile with confirmation receipt (with a copy simultaneously sent by certified mail, first class postage prepaid, return receipt requested or by overnight delivery by traditionally recognized courier service), addressed to such party as follows:



<b>If to the County:</b>	Okaloosa County Purchasing Dept 5479A Old Bethel Rd. Crestview, FL 32536	<b>With a copy to:</b> County Attorney Office 1250 N. Eglin Pkwy, Suite 100 Shalimar, FL 32579 (850) 224-4070
<b>If to the Contractor:</b>	George Gray PO Box 5048 Destin, FL 32540 850-585-9999 gwgray23@aol.com	

**12. Assignment.** Contractor shall not assign this Agreement or any part thereof, without the prior consent in writing of the County. If Contractor does, with approval, assign this Agreement or any part thereof, it shall require that its assignee be bound to it and to assume toward Contractor all of the obligations and responsibilities that Contractor has assumed toward the County.

**13. Subcontracting.** Contractor shall not subcontract any services or work to be provided to County without the prior written approval of the County's Representative. The County reserves the right to accept the use of a subcontractor or to reject the selection of a particular subcontractor and to inspect all facilities of any subcontractors in order to make a determination as to the capability of the subcontractor to perform properly under this Agreement. The County's acceptance of a subcontractor shall not be unreasonably withheld. The Contractor is encouraged to seek minority and women business enterprises for participation in subcontracting opportunities. Additionally, any subcontract entered into between the Contractor and subcontractor will need to be approved by the County prior to it being entered into and said agreement shall incorporate in all required terms in accordance with local, state and Federal regulations.

**14. Civil Rights.** The Contractor agrees to comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision binds the Contractor and subcontractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

**15. Compliance with Nondiscrimination Requirements.** During the performance of this Agreement, the Contractor, for itself, its assignees, and successors in interest, agrees as follows:

- a. **Compliance with Regulations:** The Contractor will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated and attached hereto as Attachment "C".
- b. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the Agreement, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts



and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.

c. Solicitations for Subcontracts, including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.

d. Information and Reports: The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County or other governmental entity to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the County or the other governmental entity, as appropriate, and will set forth what efforts it has made to obtain the information.

e. Sanctions for Noncompliance: In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the County will impose such contract sanctions as it or another applicable state or federal governmental entity may determine to be appropriate, including, but not limited to:

a. Withholding payments to the Contractor under the Agreement until the Contractor complies; and/or

b. Cancelling, terminating, or suspending the Agreement, in whole or in part.

f. Incorporation of Provisions: The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the County may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the County to enter into any litigation to protect the interests of the County. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

**16. Compliance with Laws**. Contractor shall secure any and all permits, licenses and approvals that may be required in order to perform the Services, shall exercise full and complete authority over Contractor's personnel, shall comply with all workers' compensation, employer's liability and all other federal, state, county, and municipal laws, ordinances, rules and regulations required of an employer performing services such as the Services, and shall make all reports and remit all withholdings or other deductions from the compensation paid to Contractor's personnel as may be required by any federal, state, county, or municipal law, ordinance, rule, or regulation.



**17. Conflict of Interest.** The Contractor covenants that it presently has no interest and shall not acquire any interest, directly or indirectly which could conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement, no person having any such interest shall knowingly be employed by the Contractor. The Contractor guarantees that he/she has not offered or given to any member of, delegate to the Congress of the United States, any or part of this contract or to any benefit arising therefrom.

**18. Independent Contractor.** Contractor enters into this Agreement as, and shall continue to be, an independent contractor. All services shall be performed only by Contractor and Contractor's employees. Under no circumstances shall Contractor or any of Contractor's employees look to the County as his/her employer, or as partner, agent or principal. Neither Contractor, nor any of Contractor's employees, shall be entitled to any benefits accorded to the County's employees, including without limitation worker's compensation, disability insurance, vacation or sick pay. Contractor shall be responsible for providing, at Contractor's expense, and in Contractor's name, unemployment, disability, worker's compensation and other insurance as well as licenses and permits usual and necessary for conducting the services to be provided under this Agreement.

**19. Third Party Beneficiaries.** It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement.

**20. Indemnification and Waiver of Liability.** The Contractor agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless the County, its agents, representatives, officers, directors, officials and employees from and against claims, damages, losses and expenses (including but not limited to attorney's fees, court costs and costs of appellate proceedings) relating to, arising out of or resulting from the Contractor's negligent acts, errors, mistakes or omissions relating to professional Services performed under this Agreement. The Contractor's duty to defend, hold harmless and indemnify the County its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury; sickness; disease; death; or injury to impairment, or destruction of tangible property including loss of use resulting therefrom, caused by any negligent acts, errors, mistakes or omissions related to Services in the performance of this Agreement including any person for whose acts, errors, mistakes or omissions the Contractor may be legally liable. The parties agree that TEN DOLLARS (\$10.00) represents specific consideration to the Contractor for the indemnification set forth herein.

The waiver by a party of any breach or default in performance shall not be deemed to constitute a waiver of any other or succeeding breach or default. The failure of the County to enforce any of the provisions hereof shall not be construed to be a waiver of the right of the County thereafter to enforce such provisions.

**21. Taxes and Assessments.** Contractor agrees to pay all sales, use, or other taxes, assessments and other similar charges when due now or in the future, required by any local, state or federal law, including but not limited to such taxes and assessments as may from time to time be imposed by the County in accordance with this Agreement. Contractor further agrees that it shall protect, reimburse and indemnify County from and assume all liability for its tax and assessment obligations under the terms of the Agreement.



The County is exempt from payment of Florida state sales and use taxes. The Contractor shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the County, nor is the Contractor authorized to use the County's tax exemption number in securing such materials.

The Contractor shall be responsible for payment of its own and its share of its employees' payroll, payroll taxes, and benefits with respect to this Agreement.

**22. Prohibition Against Contracting with Scrutinized Companies.** Pursuant to Florida Statutes Section 215.4725, contracting with any entity that is listed on the Scrutinized Companies that Boycott Israel List or that is engaged in the boycott of Israel is prohibited. Contractors must certify that the company is not participating in a boycott of Israel. Any contract for goods or services of One Million Dollars (\$1,000,000) or more shall be terminated at the County's option if it is discovered that the entity submitted false documents of certification, is listed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria after July 1, 2018.

Any contract entered into or renewed after July 1, 2018 shall be terminated at the County's option if the company is listed on the Scrutinized Companies that Boycott Israel List or engaged in the boycott of Israel. Contractors must submit the certification that is attached to this agreement as Attachment "D". Submitting a false certification shall be deemed a material breach of contract. The County shall provide notice, in writing, to the Contractor of the County's determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination was in error. If the Contractor does not demonstrate that the County's determination of false certification was made in error, then the County shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute Section 215.4725.

**23. Inconsistencies and Entire Agreement.** If there is a conflict or inconsistency between any term, statement, requirement, or provision of any attachment attached hereto, any document or events referred to herein, or any document incorporated into this Agreement, the term, statement, requirement, or provision contained in this Agreement shall prevail and be given superior effect and priority over any conflicting or inconsistent term, statement, requirement or provision contained in any other document or attachment, including but not limited to Attachments listed in Section 1.

**24. Severability.** If any term or condition of this Contract shall be deemed, by a court having appropriate jurisdiction, invalid or unenforceable, the remainder of the terms and conditions of this Contract shall remain in full force and effect. This Contract shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all the terms and provisions hereof.


**25. Entire Agreement.** This Agreement contains the entire agreement of the parties, and may be amended, waived, changed, modified, extended or rescinded only by in writing signed by the party against whom any such amendment, waiver, change, modification, extension and/or rescission is sought.



**26. Representation of Authority to Contractor/Signatory.** The individual signing this Agreement on behalf of Contractor represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. The signatory represents and warrants to the County that the execution and delivery of this Agreement and the performance of the Services and obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on the Contractor and enforceable in accordance with its terms.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement in duplicate on the day and year first written above.

**WITNESS:**

  
Signature

BY: George W. Gray

---

**OKALOOSA COUNTY, FLORIDA**

BY: **Faye Douglas**  
Digitally signed by Faye Douglas  
Date: 2023.05.10 12:00:40 -05'00'  
Faye Douglas, OMB Director





**Attachment "A"**  
**Contractor's Proposal and the County's Sole Source Justification**



# SOLE SOURCE PURCHASE JUSTIFICATION REQUEST

A sole source is when the commodity or service can be legally purchased from only one source. This is usually due to the source owning patents and/or copyrights. A requirements for a particular proprietary item does not justify a sole source purchase, if there is more than one potential supplier for that item. Use of Brand Names and Model numbers does not constitute a sole source.

**Date:** 04/17/2023

**PR No:**

**Requestor:** Alex Fogg

**Phone No:** 850-609-5394

**Department/Division:** Tourist Development Department

**Item Description:** Endangered Species Turtle Survey

**Vendor:** George W. Gray

**Vendor's Address:** PO Box 5048  
Destin, FL 32540

**Vendor's Telephone No:** 850-585-9999

**Point of Contact:** George Gray

**Sole Source Justification:** Vendors holds the only permit that allows this work on Okaloosa County beaches. FWC only allows one permit holder. This service is required by the State in order to mechanically clean the beaches during the marine turtle nesting season May 1-Oct 31.  
attach additional docs if any)

### Check One:

The item is available only from **ONE** vendor (sole source justification is above or attached).

Charlotte Dunworth  
Digitally signed by Charlotte Dunworth  
Date: 2023.04.14 06:55:49 -0500'

Federal Awarding Agency or Pass Through Agency authorizes noncompetitive negotiations (letter of authorization is attached).

**Jennifer Adams** Digitally signed by Jennifer Adams  
Date: 2023.04.17 06:14:15 -05'00'

**Requesting Department Director Signature (or authorized Designee)**

**Date**

### REVIEW BY OMB AND PURCHASING

Approved:

**OMB and Purchasing Department Comments:**

Denied:

**Faye Douglas** Digitally signed by Faye Douglas  
Date: 2023.04.18 14:03:33 -05'00'

**OMB Director Signature**

**Date**

## **Scope of Work**

All Services performed under this Agreement shall be pursuant to DEP Turtle Permit MTP-23-033 (Permit) held by the Contractor. The Contractor shall provide the County with documentation indicating the Permit is currently valid and will be valid for the term of this Agreement.

Contractor shall allow County staff to perform daily marine turtle tract and nesting surveys, marking and monitoring, and other conservation activities in accordance with the requirements of the Florida Fish and Wildlife Commission and the Permit. Contractor shall train County staff member on correct survey methodology.

### Qualifications

1. The Services shall be performed by individual(s) with the following:
2. A valid Marine Turtle Permit from the Florida Fish and Wildlife Commission or individual operation under the permit;
3. Demonstrated ability to conduct marine turtle educational activities on the beaches of Okaloosa County;
4. Specific training in nesting survey patrol; and
5. Any authorization from Okaloosa County and/or the City of Destin for the operation of vehicles on the beach. It shall be the responsibility of the Contractor to obtain any and all authorization necessary to carry out the performance of the Services.

### Survey Area

Contractor and County staff shall perform such Services along the entire shoreline area and related dry sand areas seaward of the primary dune system in the following areas (areas must be surveyed simultaneously):

1. West Section. From the boundary of the U.S. Air Force reservation property at the El Matador Condominiums (Latitude: 30°23'49.84"N, Longitude: 86°37'59.36"W) going east to the boundary of the U.S. Air Force property adjacent to the John C. Beasley County Park (Latitude: 30°23'35.60"N, Longitude: 86°34'58.60"W). The West section of the survey area contains approximately 3.5 miles of the shoreline.
2. East Section. From the eastern boundary of Okaloosa County (Latitude: 30°22'46.13"N, Longitude: 86°23'50.31"W) west to the East Jetty at the East Pass then north along the eastern shore of the East Pass for approximately ¼ of a mile (Latitude: 30°23'12.53"N, Longitude: 86°30'23.81"W). This East section of the survey area contains approximately 5.3 miles of shoreline.

NOTE: This section does not include the area of shoreline within the boundaries of the Henderson State Park.

### Survey Timing

These services shall commence yearly on May 1<sup>st</sup> and continue daily through October 31<sup>st</sup>.

The Services are to be conducted each day, rain or shine, beginning no later than twenty (20) minutes prior to the scheduled sunrise and continuing until the Services are completed. Contractor and County staff will create weekly schedules for start times and locations in coordination with the predicted time of sunrise as outlined in the table below. Surveys must be finished with both West and East sections by 7:30 A.M., barring unforeseen circumstances.

<b>Week</b>	<b>Sunrise</b>	<b>Survey Start</b>	<b>Penalized*</b>
1-May	6:02	5:32	5:42
7-May	5:57	5:27	5:37
14-May	5:52	5:22	5:32
21-May	5:48	5:18	5:28
28-May	5:45	5:15	5:25
4-Jun	5:44	5:14	5:24
11-Jun	5:43	5:13	5:23
18-Jun	5:44	5:14	5:24
25-Jun	5:46	5:16	5:26
2-Jul	5:48	5:18	5:28
9-Jul	5:51	5:21	5:31
16-Jul	5:55	5:25	5:35
23-Jul	5:59	5:29	5:39
30-Jul	6:03	5:33	5:43
6-Aug	6:08	5:38	5:48
13-Aug	6:12	5:42	5:52
20-Aug	6:16	5:46	5:56
27-Aug	6:20	5:50	6:00
3-Sep	6:24	5:54	6:04
10-Sep	6:28	5:58	6:08
17-Sep	6:32	6:02	6:12
24-Sep	6:36	6:06	6:16
1-Oct	6:40	6:10	6:20
8-Oct	6:44	6:14	6:24
15-Oct	6:49	6:19	6:29
22-Oct	6:53	6:23	6:33
29-Oct	6:59	6:29	6:39

### Equipment

If needed, Contractor may use County ATV #22Z23572. The assigned ATV may be modified with prior written approval of the TDD Director. The ATV must be picked up and returned to 105 Santa Rosa Blvd, Fort Walton Beach, FL before and after each survey. The County will be responsible for providing maintenance of the ATV. However, Contractor shall be solely responsible for loss, theft, or any other harm to the ATV that occurs while in his possession up

to the full replacement of the ATV.

Contractor expressly acknowledges that it has received full and complete ATV operation instructions and assumes all responsibility for instruction and training its agents or employees regarding the use and operation of the ATV. Contractor further acknowledges that it has obtained additional insurance for its use of the ATV.

#### Reporting Requirements

Newly discovered turtle tracks must be appropriately marked, and written and/or electronic report(s) submitted to the Okaloosa County Tourist Development Department (TDD) Coastal Resource Manager or his designee as soon as possible after discovery and marking. Contractor shall maintain complete records of all the Contractor's activities, including by way of example and not limitation, the beginning and ending time of each survey, the names of the personnel conducting the survey, the location of the tracks reported, and the description of any action taken by personnel submitting each report. These records shall be submitted to the TDD after the contract period or on demand as required. In addition, the County may request such additional information and/or reports related to Contractor's activities under this Agreement. Final payment may be withheld until the year-end survey report and documentation necessary are presented to the Coastal Resource Manager.

#### Compensation

The County shall pay the Contractor for the full and timely performance of its obligations hereunder, a total amount not to exceed \$36,000 per calendar year to be paid in monthly installments. Contractor shall invoice the County in six (6) equal monthly amounts of \$6,000. Payment shall be reduced by the amount of \$200.00 for each day Okaloosa County staff is not permitted to attend turtle surveys and educational beach walks as scheduled due to Contractor's failure to timely respond or other negligence on behalf of the Contractor. Payment shall be reduced by the amount of \$100.00 for each day the Contractor begins turtle surveys later than twenty (20) minutes prior to sunrise.



# Marine Turtle Permit

Florida Fish and Wildlife Conservation Commission  
Imperiled Species Management Section-Tequesta Field Lab, 19100 SE Federal Highway  
Tequesta, FL 33469  
(561) 882-5975

Permittee:	GEORGE GRAY	Permit#:	MTP-23-033
	EMERALD COAST TURTLE WATCH	Effective Date:	04/20/2023
	P.O. BOX 5048	Expiration Date:	01/31/2024
	DESTIN, FLORIDA 32540		
	UNITED STATES		
Principal Officer:	GEORGE GRAY		
Qualified Individual:	George Gray		

### Is Authorized to:

1. conduct nesting surveys;
2. relocate nests for conservation purposes - see Conditions;
3. conduct stranding/salvage activities; ✓
4. conduct hatch success evaluations;
5. conduct public hatch success evaluations;
6. outfit nests with restraining cage - when specifically approved by FWC on a case-by-case basis;
7. recover & release disoriented hatchlings as outlined in Section 2 of the Handbook;
8. maintain & display preserved specimens; and
9. monitoring for mechanical beach cleaning;

### Authorized Nesting Survey

- Area:**
1. Navarre Beach;
  2. Okaloosa County Island Beaches;
  3. Okaloosa County Beaches - Middle; and
  4. Okaloosa County Beaches - East.

Principal Officer Signature: George W Gray Date: 4/20/23

Not valid unless signed by the Principal Officer. By signature, the Principal Officer confirms that all information provided to issue the permit is accurate and complete, and indicates acceptance and understanding of the provisions and conditions listed below. **Any false statements or misrepresentations when applying for this permit may result in felony charges and will result in revocation of this permit.**

**By signature, I acknowledge that I have read and understand this permit. Signature of this permit indicates that I, the Qualified Individual and all authorized personnel listed below have read and agree to abide by all Florida Fish and Wildlife Conservation Commission (FWC) Marine Turtle Conservation Handbook sections that pertain to the authorized activity(s) listed on this Marine Turtle Permit. I understand that it is my responsibility to transmit all future information updates to all authorized personnel listed on my permit. Principal Officer must provide a signed copy of this permit to the FWC (address above or [MTP@MyFWC.com](mailto:MTP@MyFWC.com)) to activate this permit.**

Authorized By: ROBBIN TRINDELL Authorized for: Melissa Tucker, Division Director

Authorizing Signature: \_\_\_\_\_ Date: 04/20/2023  
Marine Turtle Permit

**Authorized Research Projects:** None.

**Authorized Monitoring Projects:**

1. Monitoring for East Pass and Destin Harbor Maintenance Dredging Project (DEP File No. 0288799-003-JC), authorized 2020.

**Authorized Personnel:**

Michael Sandler; Johnny Springfield; Michelle Pettis; Susan Calhoun; Natalie Dyson; Bob Blais; Sara Gray; Cathy Holmes; James Holmes; Cinnamon Tyler; Pam Saxton; Paige Douglas; Ralph Agnew; Britt Dolan; Jessica Valek.

**PERMIT CONDITIONS AND PROVISIONS:**

- 1 Permitted individuals must adhere to the FWC Marine Turtle Conservation Handbook developed under a Section 6 Cooperative Agreement between FWC and the U.S. Fish and Wildlife Service.
- 2 All transfers of possession of marine turtles or specimens into or out of the State of Florida must be accompanied by a specific consent permit from FWC.
- 3 See attached Marine Turtle Monitoring for beach restoration projects.
- 4 All Authorized Activities and interactions with marine turtles can only be conducted pursuant to the voluntary program created for and by the Commission and implemented at Commission staff's direction. When the Commission determines any Authorized Activities (in whole or in part), either conducted or requested, are not needed as part of the voluntary program, the permit application (in whole or in part) may be denied, the permit may not be renewed, or may be revoked at the discretion of the Commission pursuant to Rule 68E-1.004(19)(b), F.A.C.
- 5 Monitoring for any beach fill project must be approved by ISM and must be listed under the Authorized Monitoring section of this permit.
- 6 Nest relocation for conservation purposes is limited to:
  1. Nests deposited at or below the daily high tide line (not storm or spring tide lines);
  2. Nests that will be inundated every day by normal tidal fluctuations (not storm or spring tide fluctuations);or
  3. Nests located seaward of a storm water outfall.

All relocated nests will be marked and the actual location of the clutch determined. A circle with a minimum radius of three (3) feet, centered at the clutch, shall be marked by stake and survey tape or string.

- 7 Nest inventories (i.e., hatch and emergence success evaluations) of loggerhead and green turtle nests may only be conducted no earlier than 72 hours after the first sign of emergence or 70 days after the eggs were deposited, whichever occurs first. Nest inventories of leatherback nests may be conducted no earlier than 72 hours after the first signs of emergence or 80 days after the eggs were deposited, whichever occurs first. A nest that has been subjected to inundation, excessive rainfall, shading, or cool fronts, should not be excavated until 80 days after egg deposition or 96 hours after the first emergence to allow all hatchlings to emerge naturally before excavating the nest.

If 10 or more live hatchlings are encountered during a hatch success evaluation, recover the egg chamber with moist sand and return the site to its original condition. Permittee and Authorized Personnel must wait at least 24 hours before attempting to excavate again. This process should be repeated until such time as <10 live hatchlings are encountered in the nest indicating that the mass emergence has already occurred and that hatchlings able to leave the nest on their own have done so.

Nests may not be evaluated earlier than outlined above for any reason without specific written approval from FWC prior to evaluation.

**A person whose substantial interests are affected by FWC's action may petition for an administrative proceeding (hearing) under sections 120.569 and 120.57 of the Florida Statutes. A person seeking a**

hearing on FWC's action shall file a petition for hearing with the agency within 21 days of receipt of written notice of the decision. The petition must contain the information and otherwise comply with section 120.569, Florida Statutes, and the uniform rules of the Florida Division of Administration, chapter 28-106, Florida Administrative Code. If the FWC receives a petition, FWC will notify the Permittee. The attached Explanation of Rights statement provides additional information as to the rights of parties whose substantial interests are or may be affected by this action.



**Okaloosa County Board of County Commissioners  
Okaloosa County Purchasing Department, Weekly Intent to Award**

Respondent Name	Req / Procurement No.	Dept.	Description	Amount	Approval Authority	District No.

**SINGLE SOURCE / SOLE SOURCE**

Vendor Name	Requisition No.	Dept.	Description	Amount	Approval Authority	District No.
George W. Gray	N/A	TDD	Endangered Species Turtle Survey	\$42,000.00	OMB	2,5
Ason Enterprise (Taser International)	2300431	COR	Batteris and Cartridges for Tasers X2/X26P	\$17,746.40	OMB	All

**FINAL PAYMENTS**

Vendor Name	Contract No.	Dept.	Description	Amount	Approval Authority	District No.

**TASK ORDERS**

Vendor Name	Contract No.	Dept.	Description	Amount	Approval Authority	District No.
Mott MacDonald Florida, LLC	C19-2747-PW Task Order 13 Revision 2	PW	Lake Lorraine Phase II CEI Services	\$99,994.00 (additional \$16,108.00)	CAO	5

**EASEMENTS**

Vendor Name	Contract No.	Dept.	Description	Amount	Approval Authority	District No.



**Attachment "B"**  
**Insurance Requirements**

**GENERAL SERVICES INSURANCE REQUIREMENTS**

**CONTRACTORS INSURANCE**

1. The Contractor shall not commence any work in connection with this Agreement until he has obtained all required insurance and the certificate of insurance has been approved by the Okaloosa County Risk Manager or designee.
2. All insurance policies shall be with insurers authorized to do business in the State of Florida and having a minimum rating of A, Class X in the Best Key Rating Guide published by A.M. Best & Co. Inc.
3. All insurance shall include the interest of all entities named and their respective officials, employees & volunteers of each and all other interests as may be reasonably required by Okaloosa County. The coverage afforded the Additional Insured under this policy shall be primary insurance. If the Additional Insured have other insurance that is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.
4. With the exception of Workers' Compensation policies, the County shall be shown as an Additional Insured with Endorsement for each policy on the Certificate of Insurance.
5. The County shall retain the right to reject all insurance policies that do not meet the requirement of this Agreement. Further, the County reserves the right to change these insurance requirements with 60-day notice to the Contractor.
6. The County reserves the right at any time to require the Contractor to provide copies (redacted if necessary) of any insurance policies to document the insurance coverage specified in this Agreement.
7. Any subsidiaries used shall also be required to obtain and maintain the same insurance requirements as are being required herein of the Contractor.
8. Any exclusions or provisions in the insurance maintained by the Contractor that excludes coverage for work contemplated in this agreement shall be deemed unacceptable and shall be considered breach of contract.

**WORKERS' COMPENSATION INSURANCE**

1. The Contractor shall secure and maintain during the life of this Agreement Workers' Compensation insurance for all of his employees employed for the project or any site connected with the work, including supervision, administration or management, of this project and in case any work is sublet, with the



approval of the County, the Contractor shall require the Subcontractor similarly to provide Workers' Compensation insurance for all employees employed at the site of the project, and such evidence of insurance shall be furnished to the County not less than ten (10) days prior to the commencement of any and all sub-contractual Agreements which have been approved by the County.

2. Contractor must be in compliance with all applicable State and Federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act or Jones Act, if applicable.
3. No class of employee, including the Contractor himself, shall be excluded from the Workers' Compensation insurance coverage. The Workers' Compensation insurance shall also include Employer's Liability coverage and a Waiver of Subrogation in favor of the County on the Certificate of Insurance. If there is an existing approved State of Florida Exemption for Workers' Compensation it must be provided to Okaloosa County.

### **BUSINESS AUTOMOBILE LIABILITY**

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage. If the contractor does not own vehicles, the contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Policy. Contractor must maintain this insurance coverage throughout the life of this Agreement.

### **COMMERCIAL GENERAL LIABILITY INSURANCE**

1. The Contractor shall carry Commercial General Liability insurance against all claims for Bodily Injury, Property Damage and Personal and Advertising Injury liability caused by the Contractor.
2. Commercial General Liability coverage shall include the following:
  - 1.) Premises & Operations Liability
  - 2.) Bodily Injury and Property Damage Liability
  - 3.) Independent Contractors Liability
  - 4.) Contractual Liability
  - 5.) Products and Completed Operations Liability
3. Contractor shall agree to keep in continuous force Commercial General Liability coverage for the length of the contract.

### **INSURANCE LIMITS OF LIABILITY**

The insurance required shall be written for not less than the following, or greater if required by law and shall include Employer's liability with limits as prescribed in this contract:



	<b><u>LIMIT</u></b>
1. Workers' Compensation	
1.) State	Statutory
2.) Employer's Liability	\$500,000 each accident
2. Business Automobile	\$1M each (A combined single limit)
3. Commercial General Liability	\$1M each occurrence for Bodily Injury & Property Damage \$1M each occurrence Products and completed operations
4. Personal and Advertising Injury	\$1M each occurrence

## **NOTICE OF CLAIMS OR LITIGATION**

The Contractor agrees to report any incident or claim that results from performance of this Agreement. The County representative shall receive written notice in the form of a detailed written report describing the incident or claim within ten (10) days of the Contractor's knowledge. In the event such incident or claim involves injury and/or property damage to a third party, verbal notification shall be given the same day the Contractor becomes aware of the incident or claim followed by a written detailed report within ten (10) days of verbal notification.

## **INDEMNIFICATION & HOLD HARMLESS**

To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses, and costs including but not limited to reasonable attorney fees, to the extent caused by the negligence, recklessness, or wrongful conduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this contract.

## **CERTIFICATE OF INSURANCE**

1. Certificates of Insurance indicating the project name, number, and evidencing all required coverage and if applicable any State of Florida approved Workers' Compensation Exemption must be submitted not less than 10 days prior to the commencement of any of the work. The certificate holder(s) shall be as follows: Okaloosa County, 5479A Old Bethel Road, Crestview, Florida, 32536.
2. The contractor shall provide a Certificate of Insurance to the County with a thirty (30) day prior written notice of cancellation; ten (10) days' prior written notice if cancellation is for nonpayment of premium).
3. In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of the contractor to provide the proper notice. Such notification shall be in writing by registered mail, return receipt requested, and addressed to the Okaloosa County BCC at 5479-A Old Bethel Road, Crestview, FL 32536.



4. In the event the contract term goes beyond the expiration date of the insurance policy, the contractor shall provide the County with an updated Certificate of insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The County reserves the right to suspend the contract until this requirement is met.
5. The certificate shall indicate if coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the certificate will show a retroactive date, which should be the same date of the initial contract or prior.
6. All certificates shall be subject to Okaloosa County's approval of adequacy of protection.
7. All deductibles or SIRs, whether approved by Okaloosa County or not, shall be the Contractor's full responsibility.
8. In no way will the entities listed as Additional Insured be responsible for, pay for, be damaged by, or limited to coverage required by this schedule due to the existence of a deductible or SIR.

#### **GENERAL TERMS**

Any type of insurance or increase of limits of liability not described above which, the Contractor required for its own protection or on account of statute shall be its own responsibility and at its own expense.

Any exclusions or provisions in the insurance maintained by the contractor that excludes coverage for work contemplated in this contract shall be deemed unacceptable and shall be considered breach of contract.

The carrying of the insurance described shall in no way be interpreted as relieving the Contractor of any responsibility under this contract.

Should the Contractor engage a subcontractor or sub-subcontractor, the same conditions will apply under this Agreement to each subcontractor and sub-subcontractor.

The Contractor hereby waives all rights of subrogation against Okaloosa County and its employees under all the foregoing policies of insurance.

#### **EXCESS/UMBRELLA INSURANCE**

The Contractor shall have the right to meet the liability insurance requirements with the purchase of an EXCESS/UMBRELLA insurance policy. In all instances, the combination of primary and EXCESS/UMBRELLA liability coverage must equal or exceed the minimum liability insurance limits stated in this Agreement.



## **Attachment “C” Civil Rights Clauses**

### **Title VI List of Pertinent Nondiscrimination Acts and Authorities**

During the performance of this Agreement, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “Contractor”), as applicable, agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 471, Section 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-209) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 USC §§ 12131 – 12189) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration’s Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC 1681 *et seq.*).



Attachment "D"

Vendors on Scrutinized List Form

By executing this Certificate George W Gray, the bid proposer, certifies that it is not: (1) listed on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, (2) engaged in a boycott of Israel, (3) listed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, or (4) engaged in business operations in Cuba or Syria. Pursuant to section 287.135(5), Florida Statutes, the County may disqualify the bid proper immediately or immediately terminate any agreement entered into for cause if the bid proposer is found to have submitted a false certification as to the above or if the Contractor is placed on the Scrutinized Companies that Boycott Israel List, is engaged in a boycott of Israel, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, during the term of the Agreement. If the County determines that the bid proposer has submitted a false certification, the County will provide written notice to the bid proposer. Unless the bid proposer demonstrates in writing, within 90 calendar days of receipt of the notice, that the County's determination of false certification was made in error, the County shall bring a civil action against the bid proposer. If the County's determination is upheld, a civil penalty shall apply, and the bid proposer will be ineligible to bid on any Agreement with a Florida agency or local governmental entity for three years after the date of County's determination of false certification by bid proposer.

As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

DATE: 5-14-23 SIGNATURE: George W Gray  
COMPANY: ECW Turtlewater NAME: George W Gray  
(Typed or Printed)  
ADDRESS: P.O. Box 5048 Dest TITLE: N/A  
FL 32540  
E-MAIL: ggray@655@geow.com  
PHONE NO.: 850-585-9999