

## CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 6/29/2023

Contract/Lease Control #: C20-2941-WS

Bid #: ITB WS 47-20

Contract/Lease Type: CONTRACT

Award To/Lessee: CINTRAS CORPORATION, NO. 2

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 09/19/2020

Expiration Date: 09/18/2024 w/ 1 1yr renewals

Description of Contract/Lease: UNIFORM & SUPPLY RENTALS

Department: WATER & SEWER

Department Monitor: WISE

Monitor's Telephone #: 850-651-7171

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

Closed:

cc: BCC RECORDS



# CONTRACT/LEASE RENEWAL FORM

20 June, 2023  
 Cintas Corporation  
 Attn: Jaime Cruise  
 8781 Paul Starr Dr.  
 Pensacola, FL. 32514  
 RE: Contract # C20-2941-WS, Renewal

CONTRACT: C20-2941-WS  
 Cintas Corporation No. 2  
 Uniform and Supply Rentals  
 EXPIRES: 09/18/2024 with 1/ 1yr renewals

Mr Cruise,

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, # C20-2941-WS for an additional term. The contract renewal period will be 9/19/2023 to 9/18/2024. The annual budgeted amount for this contract is \$30,000.00. 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).**

COUNTY REPRESENTATIVES

AUTHORIZED COMPANY REPRESENTATIVE

Dept. Director Mark Wise  
 Signature: \_\_\_\_\_

Digitally signed by Mark Wise  
 DN: cn=Mark Wise, ou=Okaloosa  
 County Water & Sewer, ou,  
 email=mrwise@myokaloosa.com,  
 c=US  
 Date: 2023.06.28 09:24:19 -0500

Contractor: Cintas  
Jaime Cruise

Date: \_\_\_\_\_

Approved By: DeRita Mason  
 (as prescribed below on item 1)

Digitally signed by DeRita  
 Mason  
 Date: 2023.06.28 08:27:49  
 -0500

Approved By: [Signature]

Date: \_\_\_\_\_

Approved By: Faye Douglas  
 (as prescribed below on item 1)

Digitally signed by Faye Douglas  
 Date: 2023.06.28 17:07:19 -0500

Title: Key Account Manager

Date: \_\_\_\_\_

Date: 6/28/23

**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