CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: <u>120/05/2022</u>

Contract/Lease Control #: C20-2898-FLT

Procurement#: 74-19

Contract/Lease Type: CONTRACT

Award To/Lessee: MACRO COMPANIES, INC

Owner/Lessor: OKALQOSA COUNTY

Effective Date: <u>12/17/2019</u>

Expiration Date: 12/16/2023 W/1 1 YR RENEWAL

Description of <u>EMERGENCY FUEL SERVICES</u>

Department: FLT

Department Monitor: <u>BRANDIN</u>

Monitor's Telephone #: <u>850-689-5777</u>

Monitor's FAX # or E-mail: IBRANDIN@MYOKALOQSA,COM

Closed:

Cc: BCC RECORDS



CONTRACT/LEASE RENEWAL FORM

11/16/2022

MARCO Companies, Inc.

Attn: Richard McElligott, President/CEO

101 Millstone Rd. Broussard, LA, 70518

Emergency Fuel Services - contract renew

CONTRACT: C20-2898-FLT MACRO COMPANIES, INC. EMERGENCY FUEL SERVICES

EXPIRES: 12/16/2023 W/1 1 YR RENEWAL

Dear Richard,

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, #C20-2898-FLT for an additional term. The contract renewal period will be 12/16/2022 to 12/16/2023. The annual budgeted amount for this contract is \$as needed. 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).

Dept. Director Jason T. Autrey, Distally signed by Jason T. Signature: P.E., C.P.M. Date: 11.22.2022 Approved By: County Administrator Date: Approved By: (as prescribed below on item 1) Date: Date:

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