## CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: <u>09/29/2022</u>

Contract/Lease Control #: C08-1671-LIB

Procurement#: NA

Contract/Lease Type: <u>AGREEMENT</u>

Award To/Lessee: OKALOOSA COUNTY SCHOOL BOARD

Owner/Lessor: OKALOOSA COUNTY

Effective Date: <u>10/01/2022</u>

Expiration Date: <u>09/30/2023</u>

Description of: <u>LIBRARY COOPERATIVE COURIER SERVICES</u>

Department: <u>LIB</u>

Department Monitor: <u>STEVER</u>

Monitor's Telephone #: 850-609-5102

Monitor's FAX # or E-mail: <u>VSTEVER@MYOKALOOSA.COM</u>

Closed:

Cc: BCC RECORDS



## CONTRACT/LEASE RENEWAL FORM

August 26, 2022
Okaloosa County School District
Attn: Mr. Tim Bryant, School Board Chair

120 Lowery Place SE

Fort Walton Beach, FL 32548

RE: Courier service to public libraries

CONTRACT: C08-1671-LIB
OKALOOSA COUNTY SCHOOL BOARD
LIBRARY COOPERATIVE COURIER SERVICES
EXPIRES: 09/30/2023

## Dear Mr. Bryant:

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, # C08-1671-LIB for an additional term. The contract renewal period will be Oct. 1. 2022 to Sept. 30, 2023 . The annual budgeted amount for this contract is \$9,950.00 . 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 VICKy Vicky St	signed by tever 022.08.26 7 -05'00'	Contractor:	Okaloosa County School District
Approved By:  (as prescribed below on item 1	Ryde	Approved B	y: Amilly hay V Timothy Bryant
Approved By:  (as prescribed below on item 1	<u> </u>	Title:	School Board Chairman
Date: 8/3-/2022		Date:Se	eptember 12, 2022

## 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