

## CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 6/21/2023

Contract/Lease Control #: C22-3206-PS

Procurement#: ITQ PS 39-22

Contract/Lease Type: CONTRACT

Award To/Lessee: AP SOUND, LLC DBA ALL PRO SOUND  
OKALOOSA COUNTY

Owner/Lessor: 07/01/2022

Effective Date: 07/01/2024 W/ 3 (1) YEAR RENEWALS

Expiration Date:

Description of Contract/Lease: 911/ E.O.C. AUDIO VISUAL EQUIPMENT MAINTENANCE

Department: PS

Department Monitor: MADDOX

Monitor's Telephone #: 850-651-7150

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

Closed:

Cc: Finance Department Contracts & Grants Office



# CONTRACT/LEASE RENEWAL FORM

June 20, 2023

CONTRACT: C22-3206-PS  
AP Sound, LLC DBA All Pro Sound  
911/ E.O.C. Audio Visual Equipment Maintenance  
EXPIRES:07/01/2024 w/3 1 yr renewals

All Pro Integrated Systems  
806 Beverly Parkway  
Pensacola, FL 32505  
RE: Contract Renewal (C22-3206-PS)

Dear Mr. Tappan,

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, # C22-3206-PS for an additional term. The contract renewal period will be 07/01/23 to 06/30/24. The annual budgeted amount for this contract is \$49,658.24. 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  
Signature:

Contractor: All Pro Systems

Date: 6/20/2023

Approved By: DeRita Mason  
Digitally signed by DeRita Mason  
Date: 2023.06.20 12:58:18 -0500  
(as prescribed below on item 1)

Approved By:   
Brian TAPPAN

Date: Faye Douglas  
Digitally signed by Faye Douglas  
Date: 2023.06.20 13:20:49 -0500

Approved By: \_\_\_\_\_  
(as prescribed below on item 1)

Title: Service + Maintenance Manager

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

Date: 6-20-23

**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

# ALL PRO

## INTEGRATED SYSTEMS

a **Sweetwater** company

All Pro Integrated Systems  
806 Beverly Parkway  
Pensacola, FL 32505  
Phone:(850)432-5780  
Fax:(850)469-9780

**QUOTE**

**19734**

BILL TO		JOB LOCATION	
<b>Company:</b> Okaloosa County Emergency Management	<b>Address:</b> 90 E College Blvd Niceville, FL 32578	<b>Company:</b> Okaloosa County Emergency Management	<b>Address:</b> 90 E College Blvd Niceville, FL 32578
<b>Contact:</b> Ken Wolf	<b>Phone:</b> 8506517150	<b>Contact:</b> Ken Wolf	<b>Phone:</b> 8506517150
		<b>Date:</b> 2023-06-12	<b>Sales Rep:</b> Brad T Kirby
			<b>Phone:</b> (850) 490 4658

**TITLE**  
Service Contract 2023 Renewal

**SCOPE OF WORK**

Service Contract to provide the following:

- Complete system maintenance and emergency support for the entire EOC system.
- Perform warranty service if a part should fail or become defective.
- Provide 24 hour, 7-days a week technical support center and on call staff.
- Annual On-Site Maintenance, replacement parts and equipment unless discontinued by manufacture.
- A toll free line with 2-hr call back time limit.
- Preferred and priority service shall be serviced with in 48-hours time frame for all emergency and non-emergent calls.
- Unlimited phone and email support.
- One scheduled Preventative Maintenance on all equipment including a full summary report.
- Vendor shall pre-evaluate failed equipment prior to sending out to a repair facility. This agreement shall include parts, labor, shipping and taxes incurred.

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SMA-SERVICE CONTRACT		Annual Service Contract	1.00	\$48,698.36	\$48,698.36
SMA-MONITORING-ROOM		Annual Monitoring Per Room up to 20 Devices	1.00	\$959.88	\$959.88

**Installation Services**

**Installation Services Total:**

<b>Subtotal:</b>	\$49,658.24
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$49,658.24

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ (Print Name)	SIGNATURE: _____ Faye Douglas <small>Digitally signed by Faye Douglas Date: 2023.06.20 13:21:37 -0500</small>	DATE: _____
------------------------------	---	-------------