



CONTRACT: C23-3366-fm
 THE HILLER COMPANIES, LLC
 REPAIR, INSPECTION & SERVICE OF
 FIRE PROTECTION
 EXPIRES: 07/17/2026 W/2 1 YR RENEWALS

**FIRST AMENDMENT TO THE AGREEMENT
 BETWEEN OKALOOSA COUNTY, FLORIDA
 AND THE HILLER COMPANIES, LLC
 CONTRACT NO. C23-3366-FM**

This First Amendment to the Agreement between Okaloosa County, a political subdivision of the State of Florida (the "County"), and The Hiller Companies, LLC. (the "Contractor"), executed this 21st day of November, 2023, is made a part of the original Agreement dated July 20, 2023, Contract No. C23-3366-FM (the "original Agreement"), incorporated herein by reference. The County and Contractor hereby agree as follows:

- 1. AMENDED PROVISION.** The County and the Contractor wish to amend Section 4 of the original agreement to include language below regarding invoices and provide an updated spreadsheet of pricing attached hereto as Attachment "A".

All invoices shall be itemized by labor, parts/equipment needed for repairs, price paid for the parts/equipment and markup of the parts/equipment.

The following items are being added to the current equipment/pricing spreadsheet:

Destin Fort Walton Beach Convention Center-1250 Miracle Strip Pkwy, FWB, FL 32548
 Backflow Inspections 2 \$145.00 per inspection \$290.00 total cost per year
 Intrusion Monitoring 1 \$400.00 per inspection \$400.00 total cost per year

Welcome Center-1540 Miracle Strip Parkway, FWB, FL 32548
 Intrusion Monitoring 1 \$400.00 per inspection \$400.00 total cost per year

EMS #7-714 Essex Rd, Fort Walton Beach, 32547
 Intrusion Monitoring 1 \$400.00 per inspection \$400.00 total cost per year

Sheriff's Department Complex-50 2nd St, Shalimar, FL 32579
 Backflow Inspections 1 \$145.00 per inspection \$145.00 total cost per
 Fire Extinguisher Inspections 76 pricing is listed in the original agreement

Coordinated Transportation-600 Transit Way, FWB 32548
 Backflow Inspections 1 \$145.00 per inspection \$145.00 per year

- 2. OTHER PROVISIONS REMAIN IN EFFECT.** Except as specifically modified herein, all terms and conditions of the original Agreement between the parties, dated July 20, 2023 and any amendments thereto, shall remain in full force and effect.
- 3. CONFLICTING PROVISIONS.** The terms, statements, requirements, or provisions contained in this Amendment shall prevail and be given superior effect and priority over any conflicting or inconsistent terms, statements, requirements or provisions contained in any other document or attachment.



IN WITNESS WHEREOF, the parties hereto have executed this Amendment on the day and year first written above.

THE HILLER COMPANIES, LLC

[Signature]
Signature

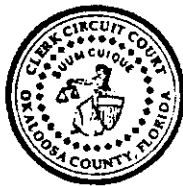
Branch Manager
Title

Jeff Adams
Print Name

OKALOOSA COUNTY, FLORIDA

ATTEST:

For [Signature]
J.D. Peacock II, Clerk of Courts



[Signature]
BY: Robert A. "Trey" Goodwin, III, Chairman



OKALOOSA COUNTY FIRE EXTINGUISHER SITES

				A	ABC						AK	BC			CO2			K	PK
525	HEALTH DEPT	221 HOSPITAL DR NE	FWB			18	1												
522A	OCWS	1804 LEWIS TURNER BLVD	FWB			7	12									2		1	
506A	OLD OKALOOSA ISLAND FIRE STATION	105 SANTA ROSA BLVD	FWB			1													
533	READY AVE COMPLEX	80 READY AVE	FWB		3	14	14	6					1			1			
511A	SHERIFF SUB STATION	1450 MIRACLE STRIP PKWY	FWB			1													
513A	VISITORS CENTER	1540 MIRACLE STRIP PKWY	FWB			1	2												
520B	WRIGHT LANDFILL	1671 N. BEAL EXTENSION	FWB		2	1	1												
538	RUSSELL STEPHENSON	3182 HWY 98	MARY ESTHER				6												
564A	EOC	90 COLLEGE BLVD E	NICEVILLE				8												
539A	NICEVILLE EMT	104 BULLOCK BLVD	NICEVILLE				1												
549A	SEMINOLE COMM CTR	1470 CEDAR ST	NICEVILLE			2													
544A	OCAB	1250 N EGLIN PKWY	SHALIMAR			1	20												
542A	PIC CENTER	109 8TH AVE	SHALIMAR			3													
543A	PUBLIC DEFENDER/STATE ATTY	1A 9TH AVE	SHALIMAR			7	1												
548B	SHALIMAR BALL PARK	75 4TH AVE	SHALIMAR			2													
NA	Destin-Fort Walton Beach Airport	1701 FL-85	EGLIN ARB		9	27	96	6		8									2
547A	SHALIMAR ELEMENTARY PARK	1340 JOE MARTIN CIRCLE	SHALIMAR			1													
522E	OCWS-Maintenance Building	1810 LEWIS TURNER BLVD	FWB				2												
522E	OCWS-Field Office	1802 LEWIS TURNER BLVD	FWB				3												
NA	OKALOOSA COUNTY CORRECTIONS/DETENTION CENTER	101 JAMES LEE BLVD	CRESTVIEW			3													
NA	CHLORINE STORAGE DOCK	1564 PERCY COLEMAN RD	FWB				1												
541	SHERIFF ADMINISTRATION OKALOOSA SHERIFF SOUTH OFFICE	50 2ND ST	SHALIMAR		2	36	18	1				12	2	1				1	

OKALOOSA COUNTY FIRE ALARM INSPECTIONS

OMS	BUILDING NAME	STREET ADDRESS	CITY	HILLER - TOTAL FOR YEAR
034A	BRACKIN BUILDING	302 N WILSON ST	CRESTVIEW	\$ 930.00
026E	BOB SIKES AIRPORT			\$ 510.00
023I	CLERK RECORDS STORAGE	5489 OLD BETHEL RD	CRESTVIEW	\$ 615.00
015A	CORRECTIONS	1200 E. JAMES LEE BLVD	CRESTVIEW	\$ 3,540.00
008A	CRESTVIEW COURTHOUSE	101 JAMES LEE BLVD	CRESTVIEW	\$ 1,860.00
013A	HEALTH DEPARTMENT	812 E JAMES LEE BLVD	CRESTVIEW	\$ 1,035.00
532A	COORDINATED TRANSPORTATION	600 TRANSIT WAY	FWB	\$ 510.00
526A	COURTHOUSE ANNEX EXT	1940 LEWIS TURNER BLVD	FWB	\$ 1,680.00
507A	EM. COAST CONVENTION CENTER	1250 MIRACLE STRIP PARKWAY SE	FWB	\$ 831.25
531A	EMS ESSEX RD	714 ESSEX RD	FWB	\$ 510.00
525A	HEALTH DEPARTMENT	221 HOSPITAL DR, NE	FWB	\$ 1,035.00
522FC	W&S BUILDING	1804 LEWIS TURNER BLVD	FWB	\$ 510.00
544A	OCAB	1250 EGLIN PARKWAY	SHALIMAR	\$ 1,350.00
541	SHERIFF'S OFFICE	50 2ND ST	SHALIMAR	\$ 510.00
035A	911 Building, EMS #4	2110 PJ ADAMS PARKWAY	CRESTVIEW	\$ 525.00
011A	FIBER HUB NORTH	602 N PEARL STREET	CRESTVIEW	\$ 300
521A	ARBENNIE PRITCHETT WRF (LAB)	250 ROBERTS BLVD	CRESTVIEW	\$ 510
513A	TOURIST DEVELOPMENT	1540 MIRACLE STRIP PKWY	FWB	\$ 510
543A	FIBER HUB SOUTH	18 9TH AVENUE	SHALIMAR	\$ 300
531J	GARNIERS REPUMP STATION	620 MANCHESTER RD	FWB	\$ 510
	TOTAL		TOTAL ANNUAL	\$ 18,081.25

OKALOOSA COUNTY FM200/FM400 INSPECTIONS/BACKFLOW

<i>OMS</i>	<i>BUILDING NAME</i>	<i>STREET ADDRESS</i>	<i>CITY</i>	<i># OF DEVICES</i>	<i>HILLER - ANNUAL FEE PER ITEM</i>	<i>HILLER - TOTAL FOR YEAR</i>
011A	FIBER HUB - NORTH	602A N PEARL ST	CRESTVIEW	1	\$484.00	\$484.00
NA	BOB SIKES AIRPORT			1	\$145.00	\$145.00
013A	HEALTH DEPARTMENT	810 E JAMES LEE BLVD	CRESTVIEW	1	\$484.00	\$484.00
526A	COURTHOUSE ANNEX EXT	1940 LEWIS TURNER BLVD	FWB	2	\$330.00	\$660.00
525A	HEALTH DEPARTMENT	221 HOSPITAL DR, NE	FWB	2	\$330.00	\$660.00
564A	EOC BUILDING	90 COLLEGE BLVD EAST	NICEVILLE	1	\$484.00	\$484.00
543A	FIBER HUB - SOUTH	1B 9TH AVENUE	SHALIMAR	1	\$484.00	\$484.00
544A	OCAB	1250 EGLIN PARKWAY	SHALIMAR	5	\$240.00	\$1,920.00
008A	CRESTVIEW COURTHOUSE	101 JAMES LEE BLVD	CRESTVIEW	4	\$145.00	\$580.00
	OKALOOSA COUNTY CORRECTIONS	1200 E. JAMES LEE BLVD	CRESTVIEW	1	\$145.00	\$145.00
NA	BOB SIKES AIRPORT	5535 JOHN GIVENS RD	CRESTVIEW	1	\$145.00	\$145.00
034A	Brackin Building	302 N Wilson St	Crestview		\$145.00	\$145.00
531B	EMS Station on Essex Rd. FWB	714 Essex Rd	Fort Walton		\$145.00	\$145.00
532A	Coordinated Transporation	600 Transit Way	FWB		\$145.00	\$145.00
522AG	W&S BUILDING	1804 LEWIS TURNER BLVD	FWB		\$145.00	\$145.00
	Sheriff's Department Complex	50 2nd St.	Shalimar	1	\$145.00	\$145.00
507A	EM. COAST CONVENTION CENTER	1250 MIRACLE STRIP PARKWAY SE	FWB	1	\$145.00	\$145.00
				TOTAL	\$4,286.00	\$7,061.00

OKALOOSA COUNTY KITCHEN HOOD INSPECTIONS

OMS	BUILDING NAME	STREET ADDRESS	CITY	HILLER - ANNUAL FEE PER ITEM	# OF HOODS	HILLER - TOTAL FOR YEAR
015A	CORRECTIONS	1200 E. JAMES LEE BLVD	CRESTVIEW	\$490.00	2	\$980.00
036A	UF OKALOOSA EXTENSION	3098 AIRPORT ROAD	CRESTVIEW	\$390.00	1	\$390.00
507A	DFWB CONVENTION CENTER	1250 MIRACLE STRIP PKWY SE	FWB	\$490.00	2	\$980.00
533A	HAZMAT STORAGE	80 READY AVE	FWB	\$390.00	1	\$390.00
564A	EOC BUILDING	90 COLLEGE BLVD EAST	NICEVILLE	\$390.00	1	\$390.00
522E	OCWS-Maintenance Building	1810 LEWIS TURNER BLVD	FWB	\$390.00	1	\$390.00
522G	OCWS-Field Office	1802 LEWIS TURNER BLVD	FWB	\$390.00	1	\$390.00
TOTAL ANNUAL FEE					Totals	\$3,910.00
					Total Submitted on Paper	\$3,559.00

OKALOOSA COUNTY DURESS ALARM MONITORING INSPECTIONS

OMS	BUILDING NAME	STREET ADDRESS	CITY	HILLER - TOTAL FOR YEAR
507A	EM. COAST	1250 MIRACLE STRIP	FWB	\$ 275.00
531A	EMS ESSEX RD	714 ESSEX RD	FWB	\$ 275.00
513A	TOURIST	1540 MIRACLE STRIP	FWB	\$ 275.00
	TOTAL:	TOTAL ANNUAL FEE		\$ 825.00

OKALOOSA COUNTY INTRUSION ALARM MONITORING INSPECTIONS

OMS	BUILDING NAME	STREET ADDRESS	CITY	HILLER - TOTAL FOR YEAR
507A	EM. COAST CONVENTION CENTER	1250 MIRACLE STRIP PARKWAY SE	FWB	\$ 400.00
513A	TOURIST DEVELOPMENT	1540 MIRACLE STRIP PARKWAY	FWB	\$ 400.00
	EMS #7	714 ESSEX RD	FWB	\$ 400.00
	TOTAL:	TOTAL ANNUAL FEE		\$ 1,200.00

OKALOOSA COUNTY FIRE ALARM MONITORING INSPECTIONS

OMS	BUILDING NAME	STREET ADDRESS	CITY	HILLER - TOTAL FOR YEAR
034A	BRACKIN BUILDING	302 N WILSON ST	CRESTVIEW	\$ 450.00
023I	CLERK RECORDS STORAGE	5489 OLD BETHEL RD	CRESTVIEW	\$ 450.00
015A	CORRECTIONS	1200 E. JAMES LEE BLVD	CRESTVIEW	\$ 450.00
008A	CRESTVIEW COURTHOUSE	101 JAMES LEE BLVD	CRESTVIEW	\$ 450.00
011A	FIBER HUB - NORTH	602A N PEARL ST	CRESTVIEW	\$ 450.00
013A	HEALTH DEPARTMENT	812 E JAMES LEE BLVD	CRESTVIEW	\$ 450.00
040A	W&S MAINTENANCE BUILDING	3050 AIRPORT ROAD	CRESTVIEW	\$ 450.00
521A	ARBENNIE PRICHETT SEWER PLANT	250 ROBERTS BLVD	FWB	\$ 450.00
532A	COORDINATED TRANSPORTATION	600 TRANSIT WAY	FWB	\$ 450.00
526A	COURTHOUSE ANNEX EXT	1940 LEWIS TURNER BLVD	FWB	\$ 450.00
507A	DFWB CONVENTION CENTER	1250 MIRACLE STRIP PARKWAY SE	FWB	\$ 450.00
531A	EMS ESSEX RD	714 ESSEX RD	FWB	\$ 450.00
525A	HEALTH DEPARTMENT	221 HOSPITAL DR, NE	FWB	\$ 450.00
513A	TOURIST DEVELOPMENT	1540 MIRACLE STRIP PARKWAY	FWB	\$ 450.00
522FC	W&S BUILDING	1804 LEWIS TURNER BLVD	FWB	\$ 450.00
531J	GARINERS REPUMP STATION	620 MANCHESTER RD	FWB	\$ 450.00
543A	FIBER HUB - SOUTH	1B 9TH AVENUE	SHALIMAR	\$ 450.00
545B	OCAB	1250 EGLIN PARKWAY	SHALIMAR	\$ 450.00
541	SHERIFF'S OFFICE	50 2ND ST	SHALIMAR	\$ 450.00
522E	OCWS-MAINTENANCE BUILDING	1810 LEWIS TURNER BLVD	FWB	\$ 450.00
	TOTAL ANNUAL FEE:	TOTAL ANNUAL FEE		\$ 9,000.00

OKALOOSA COUNTY SPRINKLER SYSTEM INSPECTION FEES

<i>OMS</i>	<i>BUILDING NAME</i>	<i>STREET ADDRESS</i>	<i>CITY</i>	<i>QTY</i>	<i>HILLER - FEE PER QUARTER</i>	<i>HILLER - TOTAL QUARTERLY FEES</i>	<i>HILLER - SPRINKLER ANNUAL</i>	<i>HILLER - TOTAL FOR YEAR</i>
023I	CLERK RECORDS STORAGE	5489 OLD BETHEL RD	CRESTVIEW	1	\$300.00	\$900.00	\$510.00	\$1,410.00
015A	CORRECTIONS	1200 E. JAMES LEE BLVD	CRESTVIEW	1	\$510.00	\$1,530.00	\$1,770.00	\$3,300.00
013A	HEALTH DEPARTMENT	810 E JAMES LEE BLVD	CRESTVIEW	1	\$300.00	\$900.00	\$300.00	\$1,200.00
040A	W&S MAINTENANCE BUILDING	3050 AIRPORT ROAD	CRESTVIEW	1	\$300.00	\$900.00	\$300.00	\$1,200.00
532A	COORDINATED TRANSPORTATION	600 TRANSIT WAY	FWB	1	\$300.00	\$900.00	\$300.00	\$1,200.00
526A	COURTHOUSE ANNEX EXT	1940 LEWIS TURNER BLVD	FWB	1	\$510.00	\$1,530.00	\$1,770.00	\$3,300.00
507A	EM. COAST CONVENTION CENTER	1250 MIRACLE STRIP PARKWAY SE	FWB	1	\$510.00	\$1,530.00	\$1,770.00	\$3,300.00
531A	EMS ESSEX RD	714 ESSEX RD	FWB	1	\$300.00	\$900.00	\$300.00	\$1,200.00
511A	EMS/SHERIFF	1450 MIRACLE STRIP PKWY	FWB	1	\$300.00	\$900.00	\$300.00	\$1,200.00
525A	HEALTH DEPARTMENT	221 HOSPITAL DR, NE	FWB	1	\$300.00	\$900.00	\$510.00	\$1,410.00
522AG	W&S BUILDING	1804 LEWIS TURNER BLVD	FWB	1	\$300.00	\$900.00	\$510.00	\$1,410.00
544A	OCAB	1250 EGLIN PARKWAY	SHALIMAR	3	\$510.00	\$1,530.00	\$930.00	\$2,460.00
541	SHERIFF'S OFFICE	50 2ND ST	SHALIMAR	1	\$300.00	\$900.00	\$510.00	\$1,410.00
008A	CRESTVIEW COURTHOUSE	101 JAMES LEE BLVD	CRESTVIEW	1	\$510.00	\$1,530.00	\$1,770.00	\$3,300.00
TOTAL ANNUAL FEE								27,300.00

OKALOOSA COUNTY FIRE PUMP INSPECTIONS

<i>OMS#</i>	<i>BUILDING NAME</i>	<i>STREET ADDRESS</i>	<i>CITY</i>	<i>QTY</i>	<i>HILLER - WEEKLY FEE</i>	<i>HILLER - TOTAL OF WEEKLY FEES</i>	<i>HILLER - MONTHLY FEE</i>	<i>HILLER - TOTAL OF MONTHLY FEES</i>	<i>HILLER - 1 TIME 6-MONTH FEE</i>	<i>HILLER - 1 TIME ANNUAL FEE</i>	<i>HILLER SUBMITTED - TOTAL FOR YEAR</i>	<i>HILLER - TOTAL FOR YEAR</i>
526A	COURTHOUSE ANNEX EXT	1940 Lewis Turner Blvd	FWB	1	\$ 300.00	\$ 12,000.00	\$ 300.00	\$ 3,600.00	\$ 590.00	\$ 590.00	\$16,780.00	\$ 17,380.00
026E	BOB SIKES AIRPORT	5535 John Gives Rd	CRESTVIEW	3	\$ 300.00	\$ 12,000.00	\$ 300.00	\$ 3,600.00	\$ 590.00	\$ 1,180.00	\$17,370.00	\$ 17,970.00
008A	Crestview Courthouse	101 E. James Lee Blvd	CRESTVIEW	1	\$ 300.00	\$ 12,000.00	\$ 300.00	\$ 3,600.00	\$ 590.00	\$ 590.00	\$16,780.00	\$ 17,380.00
TOTAL ANNUAL FEE										\$50,930.00	52,730.00	

FIRE EXTINGUISHERS FEES BY TYPE

EXTINGUISHERS	QTY	HILLER - INSPECT*	HILLER - 6YR INSPECT*	HILLER - 12YR HYDRO*	HILLER - RECHARGE	HILLER - REPLACE
A 2.5 lb	1	\$ 3.00	\$ 6.00	\$ 6.00	\$ 6.00	\$ 44.85
ABC 2.5 lb	7	\$ 3.00	\$ 6.00	\$ 6.00	\$ 6.00	\$ 44.85
ABC 5 lb	230	\$ 8.00	\$ 45.00	\$ 30.00	\$ 45.00	\$ 87.56
ABC 10 lb	173	\$ 8.00	\$ 45.00	\$ 30.00	\$ 45.00	\$ 130.18
ABC 20 lb	20	\$ 7.00	\$ 55.00	\$ 30.00	\$ 55.00	\$ 244.99
ABC 50 lb	0	N/A	N/A	N/A	N/A	N/A
ABC 125 lb	1	\$ 50.00	\$ 105.00	\$ 105.00	\$ 835.31	\$ 39,966.00
ABC 150 lb	0	N/A	N/A	N/A	N/A	N/A
BC 2.5 lb	0	N/A	N/A	N/A	N/A	N/A
BC 5 lb	0	N/A	N/A	N/A	N/A	N/A
BC 10 lb	1	\$ 3.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 110.85
BC 15 lb	0	N/A	N/A	N/A	N/A	N/A
BC 50 lb	2	\$ 50.00	\$ 105.00	\$ 105.00	\$ 500.00	\$ 2,467.00
CO2 5lb	0	N/A	N/A	N/A	N/A	N/A
CO2 10lb	4	\$ 10.00	NO BID	\$ 30.00	\$ 61.56	\$ 258.05
CO2 15lb	5	\$ 10.00	NO BID	\$ 30.00	\$ 61.56	\$ 287.50
K 6L	1	\$ 8.00	NO BID	\$ 30.00	\$ 101.84	\$ 256.82
PK 5 lb	1	\$ 3.00	\$ 45.00	\$ 30.00	\$ 45.00	\$ 95.58

HILLER - ADDITIONAL SERVICE FEES AND FACTORS

Service Call Regular Hourly Rate	\$ 125.00	➔	Minimum Hours Charged	2
Service Call OT Hourly Rate	\$ 187.50	➔	Minimum Hours Charged	4
Markup on Charged Parts	50%			
Low Down of Entire System	\$ 55.00		Hood Fusible Links	\$ 25.00
Pyro-Chem Actuation Cartridge	\$ 30.00		Hood Head Blow Off Cap	\$ 5.00

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

Procurement/Contract/Lease Number: C23 3346- FM Tracking Number: 4991-24
Procurement/Contractor/Lessee Name: Hiller Grant Funded: YES ___ NO X
Purpose: 1st amendment
Date/Term: 7-17-2026 1. GREATER THAN \$100,000
Department #: _____ 2. GREATER THAN \$50,000
Account #: > various departments 3. \$50,000 OR LESS
Amount: \$100,000 estimated yearly
Department: FM Dept. Monitor Name: Hendrick

Purchasing Review

Procurement or Contract/Lease requirements are met: DeRita Mason Date: 10-13-2023
Purchasing Manager or designee: _____ DeRita Mason, Erin Poole, Amber Hammonds

2CFR Compliance Review (if required)

Approved as written; no federal funds Grant Name: _____ Date: _____
Grants Coordinator: _____ Suzanne Ulloa

Risk Management Review

Approved as written: no risk element Date: _____
Risk Manager or designee: _____ Lydia Garcia

County Attorney Review

Approved as written: See attached email Date: 10/26/2023
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

From: Lynn Hoshihara
Sent: Thursday, October 26, 2023 4:35 PM
To: DeRita Mason; Kerry Parsons
Cc: Amber Hammonds
Subject: Re: Contract Review Approval Reminder - THE HILLER COMPANIES, LLC (439784)
Attachments: C23-3366-FM 1st amendment 10.26.23.docx

DeRita,

With the attached changes, this is approved.

Lynn

Lynn M. Hoshihara
County Attorney
Okaloosa County, Florida

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.

From: DeRita Mason
Sent: Wednesday, October 25, 2023 11:38 AM
To: Lynn Hoshihara; Kerry Parsons
Cc: Amber Hammonds
Subject: RE: Contract Review Approval Reminder - THE HILLER COMPANIES, LLC (439784)

Good morning,

Please review and approve the attached.

Thank you,

DeRita Mason



SAVE THE DATES Registration is now OPEN!
Pay for Pre-registered Golf Clubs
CSCC Annual Pay for Pre-registered Golf Clubs
Pre-registered
Blackwater Golf Club
Blackwater Golf Club
October 11, 2023
BLACKWATER
GOLF CLUB

DeRita Mason, CPPO, CPF, NIGP-CPP
Purchasing Manager
Okaloosa County Purchasing Department
5479A Old Bethel Road
Crestview, Florida 32536
Office:(850) 689-5960 Ext. 6966
Cell: (850) 826-8010
dmason@myokaloosa.com

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From: Amanda Maxwell <amaxwell@myokaloosa.com>
Sent: Wednesday, October 25, 2023 8:14 AM
To: DeRita Mason <dmason@myokaloosa.com>
Cc: Amber Hammonds <ahammonds@myokaloosa.com>
Subject: RE: Contract Review Approval Reminder - THE HILLER COMPANIES, LLC (439784)

Forgot the attachment on the previous email. 📎



Amanda Maxwell
Finance & Administrative Manager
Facilities and Parks Maintenance

Crestview, Florida 32536
 Office:(850) 689-5960 Ext. 6966
 Cell: (850) 826-8010
dmason@myokaloosa.com

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From: Amanda Maxwell <amaxwell@myokaloosa.com>
Sent: Tuesday, October 24, 2023 3:34 PM
To: DeRita Mason <dmason@myokaloosa.com>
Subject: FW: Contract Review Approval Reminder - THE HILLER COMPANIES, LLC (439784)

Looks like this was missed on the new Hiller contract. It's on the old B&C contract.

Can we add this to the recent amendment?



Amanda Maxwell
 Finance & Administrative Manager
 Facilities and Parks Maintenance
 Okaloosa County
 5489 Old Bethel Rd
 Crestview, FL 32536-5512
 850.689.5790
 850.689.5630 fax

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From: Marcella B. Eubanks <meubanks@okaloosaclerk.com>
Sent: Tuesday, October 24, 2023 5:50 AM
To: Jerrica Barton <jbarton@myokaloosa.com>; Amanda Maxwell <amaxwell@myokaloosa.com>; Butch Hendrick <bhendrick@myokaloosa.com>; DeRita Mason <dmason@myokaloosa.com>
Cc: Johnna D. Vafides <jvafides@okaloosaclerk.com>
Subject: FW: Contract Review Approval Reminder - THE HILLER COMPANIES, LLC (439784)

Good day, we are reviewing the subject pay request and need your help.

Please provide where in the agreement C233366FM the location for Okaloosa County Transportation 600 Transit Way is included for two Backflow Inspections or if the agreement includes language allowing for the addition of locations.

Or, let me know if we should reject the invoicing while you work with the vendor.

Thanks so much ☺

OKALOOSA COUNTY FM200/FM400 INSPECTIONS/BACKFLOW					
ONS	BUILDING NAME	# OF DEVICES	HILLER ANNUAL FEE PER ITEM	HILLER TOTAL FOR YEAR	NOTE
011A	FIBER HUB - NORTH	1	\$484.00	\$484.00	
NA	BOB SIKES AIRPORT	1	\$145.00	\$145.00	
013A	HEALTH DEPARTMENT	1	\$484.00	\$484.00	
526A	COURTHOUSE ANNEX EXT	2	\$330.00	\$660.00	
525A	HEALTH DEPARTMENT	2	\$330.00	\$660.00	
564A	EOC BUILDING	1	\$484.00	\$484.00	
543A	FIBER HUB - SOUTH	1	\$484.00	\$484.00	
544A	OCAB	5	\$240.00	\$1,920.00	
008A	CRESTVIEW COURTHOUSE	4	\$145.00	\$580.00	
	OKALOOSA COUNTY CORRECTIONS	1	\$145.00	\$145.00	
NA	BOB SIKES AIRPORT	1	\$145.00	\$145.00	
034A	Brackin Building		\$145.00	\$145.00	
531B	EMS Station on Essex Rd FWD		\$145.00	\$145.00	
522AG	W&S BUILDING		\$145.00	\$145.00	
507A	EM. COAST CONVENTION CENTER	1	\$145.00	\$145.00	
		TOTAL	\$3,996.00	\$6,771.00	