

# CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 07/24/2023

Contract/Lease Control #: C22-3203-TDD

Procurement#: SINGLE SOURCE

Contract/Lease Type: AGREEMENT - CLOSE-OUT

Award To/Lessee: MARINE ENVIRONMENTAL SERVICES, LLC

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 07/05/2022

Expiration Date: UNTIL FIL PAYMENT

Description of: ACQUISITION, CLEANING, TRANSPORT, DEPLOY VESSEL

Department: TDD

Department Monitor: ADAMS

Monitor's Telephone #: 850-609-5394

Monitor's FAX # or E-mail: [JADAMS@MYOKALOOSA.COM](mailto:JADAMS@MYOKALOOSA.COM)

Closed: July 24, 2023

CC: BCC RECORDS

**CONTRACT CLOSE-OUT CHECKLIST**  
(To Be Prepared by the Contracts & Lease Coordinator)

**DATE:** July 5, 2023

**TO:** Finance Department

**SUBJECT:** Contract No. C22-3203-TDD

**MANAGING DEPARTMENT:** TDD

**CONTRACTOR'S NAME:** Marine Environmental Services, LLC

**PROJECT TITLE:** Acquisition, Cleaning, Transport, Deploy of Vessels

The attached has met the final payment contract requirement in subject contract.

	<b>Yes</b>	<b>No</b>
1. <u>Final Invoice</u>	<b>X</b>	

	<b>Yes</b>	<b>No</b>	<b>N/A</b>
2. <u>Close-Out Documents</u>			
a. <u>Signed Release of Lien</u>			<b>X</b>
b. <u>Proof of Completion Advertisement</u>			<b>X</b>
c. <u>Certificate of Insurance</u>			<b>X</b>
d. <u>Consent of Surety to Final Payment</u>			<b>X</b>
e. <u>Proof of Performance/Payment Bond</u>			<b>X</b>
<u>Continuation 12 Months Following</u>			
<u>Final Payment</u>			
f. <u>Grants approval/signature</u>			<b>X</b>

3. Remarks

Vendor # 20220139

Invoice # 1852 Invoice Amount: \$125,000.00

**Faye Douglas** Digitally signed by Faye Douglas  
Date: 2023.07.11 15:17:18 -05'00'

\_\_\_\_\_  
OMB DIRECTOR

\_\_\_\_\_  
DATE

\$125,000.00 was paid on 7/20/23 with check # 2306897.



**MARINE ENVIRONMENTAL SERVICES, LLC**

3200 Leprechaun Lane  
Palm Harbor, FL 34683  
  
Phone (727)754-8404

C22-3203-TDD  
Ven. 20220139  
1175-563753

**INVOICE**

INVOICE #1852  
PO# C22-3203-TDD  
DATE: 6/30/23

**TO:**  
Alex Fogg  
Coastal Resource Manager  
Destin-Ft Walton Beach Florida  
1540 Miracle Strip Parkway  
Fort Walton Beach, FL

**FOR:** ARTIFICIAL REEF PROJECT

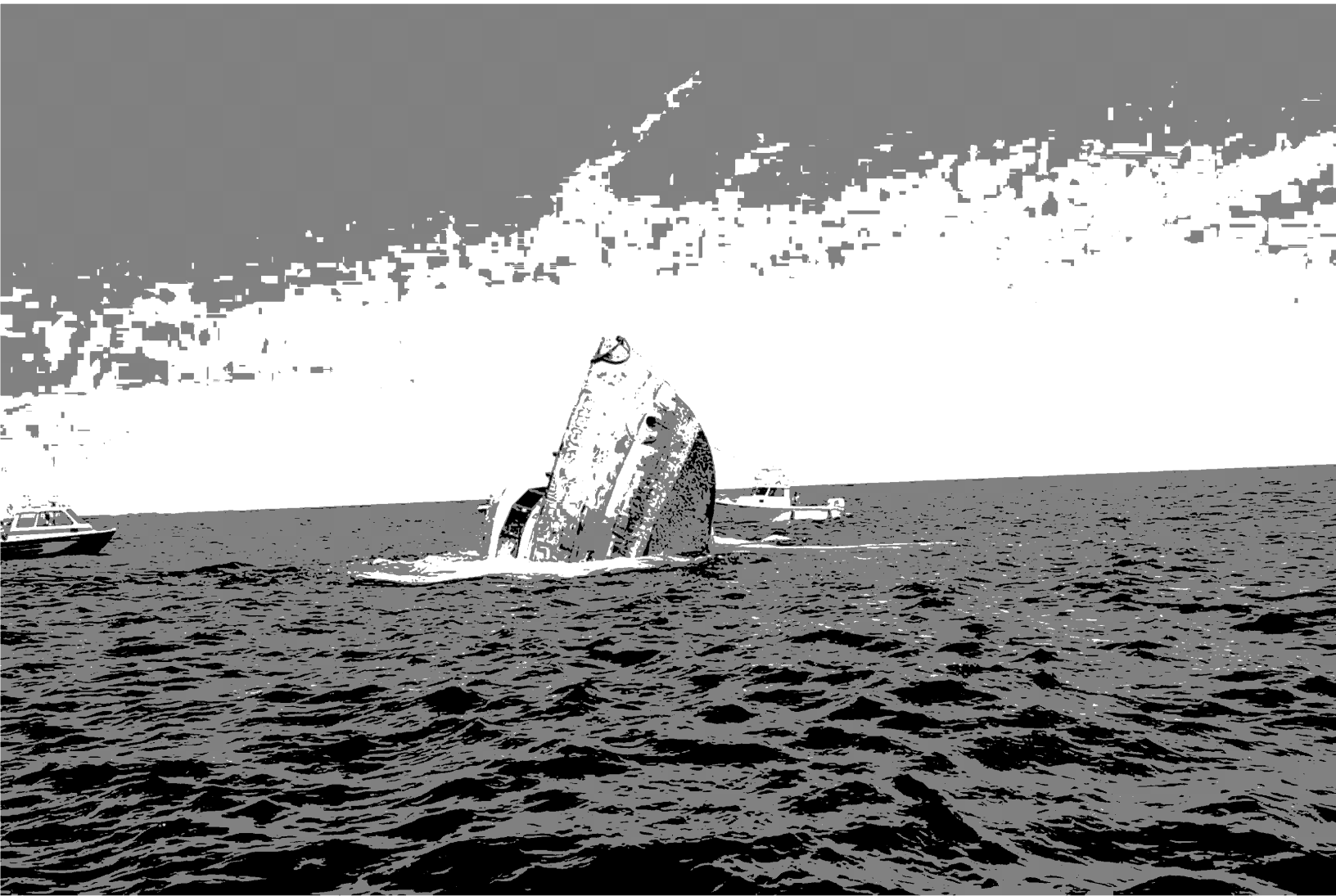
<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>	<u>Total</u>
Transportation of cleaned vessels, Atlantis and Cyclops, to A-10 and then deployment	1	each	125,000.00	125,000.00

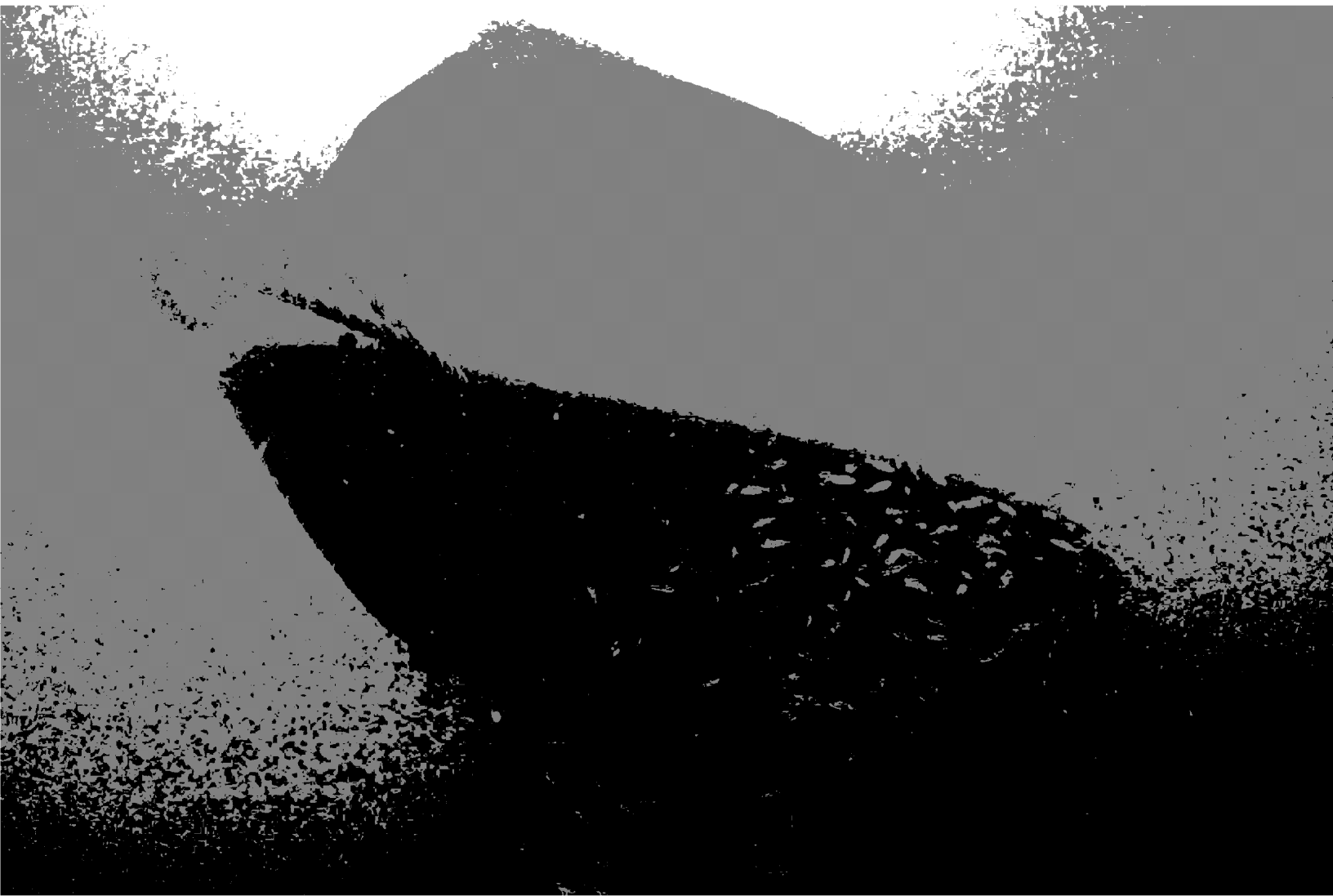
**Invoice Total                    \$125,000.00**

RMS CYCLOPS deployed 4/18/2023  
RMS ALANTIS deployed 6/29/2023

**Alexander Fogg** Digitally signed  
by Alexander Fogg  
Date: 2023.07.03  
05:51:12 -05'00'



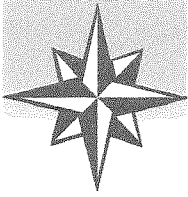








DAMS ATLANTIS



## MARINE ENVIRONMENTAL SERVICES, LLC

Alex Fogg  
Coastal Resource Manger  
Destin-Fort Walton beach Florida  
1540 Miracle Strip Pkwy  
For Walton Beach Fl,

### **Re: Proposal for Supply vessels Cyclops and Atlantis, Transportation and Cleaning for Artificial Reef**

Dear Alex-

Below is our price quotation for the acquisition, cleaning, and transportation of vessels for use as artificial reef in your project.

#### **Acquisition**

- |   |             |
|---|-------------|
| • Purchase of an approximately 125-foot vessel Atlantis | \$30,000.00 |
| • Purchase of an approximately 110-foot vessel Cyclops  | \$30,000.00 |

#### **Vessel Preparation for Reefing**

Transport from slip to port/anchorage for cleaning

Remove liquid fuels, oils, and semi-solids /greases

Remove any loose insulation and insulation products that may become loose during vessel sinking

Remove manufactured products such as wood, carpet, wiring, electric motors, gauges, etc.

Remove other materials that may negatively impact the biological, physical, or chemical characteristics of the marine environment

Remove loose debris, including materials or equipment that are not permanently attached to the vessel that could be transported into the water column during a sinking event.

Remove all hatch covers, and glass

Provide quick-deploy, single-point anchor system

- |            |             |
|------------|-------------|
| • Cyclops  | \$80,000.00 |
| • Atlantis | \$95,000.00 |



Transport cleaned vessel to a staging site and sink

- ~~Project site is in the Gulf of Mexico, south of Okaloosa County, Florida, approximately 15 miles south of Destin Pass~~ ~~\$125,000.00~~

**Total cost of Project** **\$360,000.00**

Progress payments will be issued based on completion of: acquisition, vessel prep, and deployment.

### Contingencies and assumptions

Cleaning and inspections will be in accordance with:

DEP National Guidance: Best Management Practices for Preparing Vessels Intended to Create Artificial Reefs

Okaloosa county SOP for vessel preparation and deployment

We at MES truly appreciate the opportunity to provide you with cost effective solutions to your environmental and Maritime cleaning needs and hope we can support your projects in the future. If you have any questions or needs, please do not hesitate to call me on my cell phone at (908) 296-0997.

Sincerely,

Christopher J. Charles  
Operations Manager

3200 Leprechaun Lane, Palm Harbor FL 34683



## Kimberly McDonald

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**From:** Alex Fogg  
**Sent:** Monday, July 3, 2023 5:52 AM  
**To:** Kimberly McDonald  
**Subject:** MES Final Invoice  
**Attachments:** MES INV 1852-SIGNED.pdf

Attached

Alex Fogg  
Coastal Resource Manager  
(850) 609-5394

**DESTIN  
FORT  
WALTON  
BEACH  
FLORIDA**

**ALEX FOGG**  
Coastal Resources Manager  
Destin-Fort Walton Beach, Florida  
850.609.5394  
1540 Miracle Strip Pkwy SE, Fort Walton Beach, FL 32548  
destinfb.com

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.

Document Information Panel



Document Type

BCC - AP - Disbursement Requests

Document

Inv# - 1852 Type - Ven # - 20220139 Ven Name - MARINE ENVIRONMENTAL SERVICES LLC - PO# - Project#

Document Date

07/03/2023

Keywords

Invoice Sub Type

CONTRACT

Department

1410

Vendor Number

20220139

Vendor Name

MARINE ENVIRONMENTAL SERVICES LLC

Invoice Number

1852

Invoice Date

6/30/2023

Invoice Amount

\$125,000.00

Invoice Due Date

7/30/2023

Document Information Panel



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BCC - AP - Disbursement Requests

Document

Inv# - 1852 Type - Ven # - 20220139 Ven Name - MARINE ENVIRONMENTAL SERVICES LLC - PO# - Project#

Document Date

07/03/2023

Keywords

1/30/2023

Final Payment

YES

Contract Number

C22-3203-TDD

Work Order No.

MIKG - BCC - Coding

PO Number/Encumbrance

Department/Title

1175 - 1ST TDT-BEACHES & PARKS

Account/Title

563753-ARTIFICIAL REEF

Project #/Task Order #

Project Account