

## CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 02/09/2022

Contract/Lease Control #: C21-3054-WS

Procurement#: ITB WS 02-21

Contract/Lease Type: CONTRACT

Award To/Lessee: WHITESSELL-GREEN, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 03/16/2021

Expiration Date: 06/04/2022

Description of: CONSTRUCT OCWS FIELD OFFICES

Department: WS

Department Monitor: LITTRELL

Monitor's Telephone #: 850-651-7172

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

Closed:

Cc: BCC RECORDS

CONTRACT: C21-3054-WS  
 WHITESELL-GREEN, INC.  
 CONSTRUCT OCWS FIELD OFFICES  
 EXPIRES: 06/04/2022

**CHANGE ORDER FORM**

Date: 01/27/22 Contract No.: C21-3054-WS Change Order No.: 01  
 Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS  
 Contractor: White-sell Green, Inc.

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	\$ 3,369,338.00
Net change by previously authorized Change Orders:	\$ 0.00
Present Contract Price:	\$ 3,369,338.00
This Change Order will ( <del>add</del> deduct):	\$ 10,507.37
New Contract Price:	\$ 3,379,845.37

CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	395
Original Substantial Completion Date:	365
Net change by previously authorized Change Orders:	0
This Change Order will ( <del>add</del> deduct):	34
New Contract Time:	429
New Substantial Completion Date:	399

APPROVALS

REQUESTED BY: Jeff Littrell Digitally signed by Jeff Littrell  
DN: cn=Jeff Littrell, o=Okaloosa County Water & Sewer  
System, ou=Okaloosa County BCC,  
email=jeff@okaloosacounty.com, #1.3  
Date: 2022.01.26 13:19:48 -0500 DATE: 01/26/2022  
 PROJECT ENGINEER: John Collins Digitally signed by John Collins  
Date: 2022.02.07 08:22:41  
-0600 DATE: 2-7-2022  
 CONTRACTOR: Sam W. Locklear DATE: 2-9-22  
 OWNER: Jeffrey A Hyde Digitally signed by Jeffrey A Hyde  
Date: 2022.02.09 11:00:41 -0600 DATE: \_\_\_\_\_

*This Change Order is an amendment to the Contract/Agreement between Contractor and the Owner, and all other contract provisions shall remain in full force and effect unless specifically amended in writing, signed by both parties.*

Item		
1	Add Exhaust Fan	\$ 7,243.24
2	Raise Ceiling Heights	\$ 2,463.30
3	Add Water Meter TV's	\$ 680.80
4	Relocate Electrical Panels	\$ 17,491.50
5	IT Equipment Deduct	\$ (14,841.47)
6	Fencing Deduct	\$ (2,530.00)
<b>Total</b>		<b>\$ 10,507.37</b>

**Construct Okaloosa County Water and Sewer Field Offices  
Change Order Request #1  
C21-3054-WS**

			Unit	Unit	Unit	Unit	Total	Total	Total	Total	Total
Description	Qty	Unit	Labor	Material	Equip	Sub	Labor	Material	Equip	Sub	Total
Add exhaust fan in room 125	1	ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6298.47	\$ 6,298.47
Subtotal							0.00	0.00	0.00	6298.47	\$ 6,298.47
Taxes				7%				0.00	0.00		\$ -
							0.00			0.00	\$ -
Subtotal											\$ 6,298.47
Overhead				10%							\$ 629.85
Subtotal											\$ 6,928.32
Profit				5%							\$ 314.92
Subtotal											\$ 7,243.24
											\$ -
<b>TOTAL</b>											\$ 7,243.24

WGI # 1

7282 Plantation Rd, Ste 101  
Pensacola, Florida 32504  
Phone: 850-484-4999



**CHANGE PROPOSAL COVER LETTER**

Project: OCWS Date: May 21, 2021 COP No. 0

Arch./Owner Reference No. ORC 4

CSUSA SE Job No. 0

Description of Change:

Add exhaust fan to room 125 storage

Price of Change Order Proposal: \$ 5,123.47

Time Extension Required as result of this change: \_\_\_\_\_ calendar days

Exclusions & Notes:

Price is good for 30 days

Price is based on straight time unless otherwise noted.

Submitted By: \_\_\_\_\_  
Project Manager

\_\_\_\_\_  
Contractor/ Owner Authorized Rep.

\_\_\_\_\_  
Date

7282 Plantation Rd, Ste 101  
 Pensacola, Florida 32504  
 Phone: 850-484-4999



**CHANGE PROPOSAL SUMMARY**

Project: OCWS Date: May 21, 2021 COP No. \_\_\_\_\_  
 Arch./Owner \_\_\_\_\_  
 Description: \_\_\_\_\_ Reference ORC 4  
 Southeast \_\_\_\_\_  
 Add exhaust fan to room 125 storage Job No. # \_\_\_\_\_

All work completed during normal working hours unless otherwise noted.

**Material:**

Equipment (Tab 1)				
Sheet Metal Materials (Tab 2)			<u>\$1,956.00</u>	
Mechanical Piping Materials (Tab3)				
Plumbing Materials (Tab4)				
Sales Tax:	<u>1,956.00</u>	@	10.0%	= <u>\$195.60</u> <u>2,151.60</u> (1)

**Labor:**

straight time rates

CADD Technician		hrs @	\$41.00	=	
Project Superintendent	<u>1</u>	hrs @	\$59.00	=	<u>\$76.70</u>
Equipment Journeyman/Apprentice (see Tab 1)		hrs @	\$38.00	=	
Equipment Superintendent/Foreman (see Tab 1)		hrs @	\$58.00	=	
Sheet Metal Journeyman/Apprentice(see Tab 2)	<u>12</u>	hrs @	\$38.00	=	<u>\$456.00</u>
SM Gen. Superintendent/Foreman (see Tab2)	<u>12</u>	hrs @	\$58.00	=	<u>\$672.00</u>
SM Shop Fabrication (see Tab2)	<u>2</u>	hrs @	\$35.00	=	<u>\$70.00</u>
Pipefitter Journeyman/Apprentice( see Tab 3)		hrs @	\$38.00	=	
Pipefitter Superintendent/ Foreman(see Tab3)		hrs @	\$58.00	=	
Pipe Shop Fabrication (see Tab3)		hrs @	\$35.00	=	
Plumber Journeyman/Apprentice(see Tab4)		hrs @	\$38.00	=	
Plumber Superintendent/ Foreman (see Tab4)		hrs @	\$58.00	=	
Plumbing Shop Fabrication (see Tab4)		hrs @	\$35.00	=	
Start-Up Technician		hrs @	\$87.00	=	
Laborer		hrs @	\$28.00	=	
Other Labor _____		hrs @		=	
	<u>27</u>	hrs total			<u>1,274.70</u> (2)

Labor Burden	49% of labor	<u>624.60</u> (2A)
Safety Equipment, Drug Tests, Safety Inspections	1.0% of labor	<u>12.75</u> (2B)
Consumables	8.0% of labor	<u>78.48</u> (2C)
Equipment Rental:(at market rate)	see Tab 5	
Misc Other Costs	see Tab 6	<u>25.62</u>
Permit Fees		
Warranty (standard unless otherwise noted)	2.0% of matl & labor	<u>68.53</u>
Other _____		
Other _____		

Total Subcontractors: \_\_\_\_\_ see Tab 7 \_\_\_\_\_ (3)

Overhead: \_\_\_\_\_ 10.0% of Subtotal A \_\_\_\_\_ Subtotal A: 4,234.27 (A)

Profit: \_\_\_\_\_ 10.0% of Subtotal B \_\_\_\_\_ Subtotal B: 4,857.70 (B)

Impact Cost: \_\_\_\_\_ Subtotal C: 465.77 (5)

Bond: \_\_\_\_\_ 5,123.47 @ \_\_\_\_\_ (6)

Other Items Without Markup: \_\_\_\_\_ (7)

Total Price: \_\_\_\_\_ \$5,123 (9)



### Comfort Systems USA Southeast . Other Costs

Change Order: ORC 4		PCO#	0
		Date	6/21/2021
Description	Quantity	Vendor	Total Cost
Liability Insurance			\$25.82
Mobilization-Demobilization			\$0.00
Phones- Communication			\$0.00
Vehicle Expense - Gas/Maintenance			\$0.00
Small Tools			\$0.00
Fuel-Off Highway			\$0.00
Reprographics			\$0.00
Use Tax			\$0.00
Other - Service Dept			\$0.00
Other Misc. Expense			\$0.00
Dumpster			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>Total Material</b>			<b>\$25.82</b>

\$5.00/\$1000

\$3.00/sheet





**Change Order #1**

<b>Project:</b> Okaloosa Water & Sewer Contract #202101 Contract Date: 4/26/2021	<b>Customer:</b> Whitesell-Green Inc. 3881 North Palafox Street Pensacola FL 32505	<b>Prepared By:</b> Darwin Franklin darwin.franklin@degraafsystems.com 7/28/2021
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- 1. exhaust fan ckt and switch added field house rm. (125) \$500.00**
- Description of Change:*  
this price is for a basic 120 volt single phase exhaust fan . includes ,pipe ,wire ,switch only.  
price is subject to change based on no cut sheet provided for exhaust fan.

<b>Total Price:</b>	<b>\$500.00</b>
Original Contract Sum:	\$329,175.00
Net Change by Previously Authorized Change Orders:	\$0.00
Adjusted Contract Sum Prior to This Change Order:	\$329,175.00
Value of This Change Order:	\$500.00
Revised Contract Total:	\$329,675.00

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: Darwin Franklin 7/28/2021  
DeGraaf Systems

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY: \_\_\_\_\_  
Whitesell-Green Inc.



Covenant Steel Warehouse, Inc.  
4528 Westgate Parkway  
Dothan, Alabama 36303  
[www.covenantsteel.com](http://www.covenantsteel.com)

*Design, Quality, Schedule ..... Delivered!*

June 30, 2021

**Mr. Jack Dillon**  
Whitesell-Green Inc.  
3881 N. Palafox St.  
Pensacola, FL 32505  
Phone (239) 253-5596  
Email [jdillon@whitesell-green.com](mailto:jdillon@whitesell-green.com)

**Subject: OCWS Field Offices**  
**Ft. Walton Beach, FL**  
**CBS Job: 21-013 Added Openings (Duct Opening Field Office)**

Jack,

I have accounted for (1) extra openings in the duct storage for an added louver (13" x 17") in the Office Building per your request. The cost for engineering, detailing, material and installation of subframe with trim will be \$675.00.

**Total           \$ 675.00**

Please issue a change order in the amount of \$675.00 to cover the cost of this change and installation.

Sincerely,  
Covenant Steel

A handwritten signature in black ink that reads "Casey Colbert".

Casey Colbert  
Project Manager

cc: Rocky May  
Kelly Colbert



**Construct Okaloosa County Water and Sewer Field Offices  
Change Order Request #2  
C21-3054-WS**

			Unit	Unit	Unit	Unit	Total	Total	Total	Total	Total
Description	Qty	Unit	Labor	Material	Equip	Sub	Labor	Material	Equip	Sub	Total
Raise ceiling height in rooms 125, 119 and 136.	1	ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2142.00	\$ 2,142.00
Subtotal							0.00	0.00	0.00	2142.00	\$ 2,142.00
Taxes				7%				0.00	0.00		\$ -
							0.00			0.00	\$ -
Subtotal											\$ 2,142.00
Overhead				10%							\$ 214.20
Subtotal											\$ 2,356.20
Profit				5%							\$ 107.10
Subtotal											\$ 2,463.30
											\$ -
<b>TOTAL</b>											\$ 2,463.30

WGI # 2



# Foster & Company, LLC

431 Beverly Parkway • Pensacola, FL 32505 • 850-437-9699 • Fax 850-433-6312

## QUOTATION

DATE: 10/27/21

TO: • Whitesell-Green

JOB: OCWS Raised Ceiling Height Add

ITEM NO.	SPEC. SECTION	DESCRIPTION	TOTAL PRICE
		<p style="text-align: center;">Scope of Work Ceilings Raised at Rooms 125, 119, 136</p> <p style="text-align: center;">Furnish and Install</p> <ol style="list-style-type: none"> <li>1. Metal Framing</li> <li>2. Drywall (Hang, Tape, and Finish)</li> <li>3. Acoustical Ceiling</li> </ol> <p style="text-align: right;">Total</p> <p style="text-align: center;">           QUOTATION BASED ON USING AGC/ASA/ASC            STANDARD FORM CONSTRUCTION SUBCONTRACT            G.C. TO FURNISH DUMPSTER            THIS QUOTE NULL &amp; VOID AFTER 30 DAYS            PERFORMANCE BOND NOT INCLUDED UNLESS NOTED.         </p>	\$2,142



BY: Dennis Foster



WGI #3  
TV



**Change Order #3**

**Project:**  
Okaloosa Water & Sewer  
Contract #202101  
Contract Date: 4/26/2021

**Customer:**  
Whitesell-Green Inc.  
3881 North Palafox Street  
Pensacola FL 32505

**Prepared By:**  
Darwin Franklin  
darwin.franklin@degraafsystems.  
com  
11/19/2021

**1. Revised TV location and add TV \$592.00**

	<b>Total Price:</b>	<b>\$592.00</b>
	Original Contract Sum:	\$324,088.68
	Net Change by Previously Authorized Change Orders:	\$500.00
	Adjusted Contract Sum Prior to This Change Order:	\$324,588.68
	Value of This Change Order:	\$592.00
	Revised Contract Total:	\$325,180.68

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: Darwin Franklin 11/19/2021  
DeGraaf Systems

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY: \_\_\_\_\_  
Whitesell-Green Inc.

**Construct Okaloosa County Water and Sewer Field Offices  
Change Order Request #4  
C21-3054-WS**

Description	Qty	Unit	Unit Labor	Unit Material	Unit Equip	Unit Sub	Total Labor	Total Material	Total Equip	Total Sub	Total
Relocate main electrical equipment	1	ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15210.00	\$ 15,210.00
Subtotal							0.00	0.00	0.00	15210.00	\$ 15,210.00
Taxes				7%				0.00	0.00		\$ -
							0.00			0.00	\$ -
Subtotal											\$ 15,210.00
Overhead				10%							\$ 1,521.00
Subtotal											\$ 16,731.00
Profit				5%							\$ 760.50
Subtotal											\$ 17,491.50
											\$ -
<b>TOTAL</b>											\$ 17,491.50



## Change Order #4

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<b>Project:</b> Okaloosa Water & Sewer Contract #202101 Contract Date: 4/26/2021	<b>Customer:</b> Whitesell-Green Inc. 3881 North Palafox Street Pensacola FL 32505	<b>Prepared By:</b> Darwin Franklin darwin.franklin@degraafsystems.com 11/19/2021
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<b>1. MOVE MAIN ELECTRICAL EQUIPMENT</b>	<b>\$15,210.00</b>
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<b>Total Price:</b>	<b>\$15,210.00</b>
Original Contract Sum:	\$324,088.68
Net Change by Previously Authorized Change Orders:	\$500.00
Adjusted Contract Sum Prior to This Change Order:	\$324,588.68
Value of This Change Order:	\$15,210.00
Revised Contract Total:	\$339,798.68

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: Darwin Franklin 11/19/2021  
DeGraaf Systems

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The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY: \_\_\_\_\_  
Whitesell-Green Inc.





**OKALOOSA COUNTY  
BOARD OF COUNTY COMMISSIONERS**

SEND ALL INVOICES TO:  
OKALOOSA COUNTY FINANCE DEPARTMENT  
101 East James Lee Blvd, Room 108  
Crestview, Florida 32536  
or to:

AccountsPayable@Okaloosaclerk.com

**PURCHASE ORDER NO. 22100483**

PAGE NO. 1 CO #5

FLORIDA SALE TAX EXEMPT  
#85-8013105818C-2

FEDERAL TAX IDENTIFICATION  
#59-6000765

VENDOR 21200956 FAX: 850-439-0070  
PC SPECIALISTS INC DBA  
TECHNOLOGY INTEGRATION GROUP  
P O BOX 4416  
FT WALTON BEACH FL 32549

SHIP TO OKALOOSA COUNTY WATER & SEWER  
1808 LEWIS TURNER BLVD  
FT WALTON BEACH FL 32547  
ATTN: CORY LEWIS/24337

ORDER DATE: 08/03/21		BUYER: NATHAN		REQ. NO.: 2100572		REQ. DATE: 08/04/21	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION		DESC.: ARUBA WATER AND SEWER FIE		
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION		
Contract Pricing: Fl-NASPO Data Comm. 43220000-NASPO-19-ACS							
REQUESTED BY" CORY LEWIS SOURCE: TIG FY2021 QUOTE# 069706							
01	2.00	EA	HPE ARUBA 3810M 48G POE + 1 SLOT SWITCH JL074A	3737.5000	7,475.00		
02	2.00	EA	HPE STACKING CABLE 9.8FT J9579A	230.0000	460.00		
03	2.00	EA	HPE ARUBA 3810M 4-PORT STACKING MODULE JL084A	577.5000	1,155.00		
04	2.00	EA	HPE ARUBA X372 54VDC 680W 100-240 VAC POWER SUPPLY JL075A#ABA	374.5000	749.00		
05	2.00	EA	HPE ARUBA 3810M 4SFP+MODULE JL083A	662.5100	1,325.02		
				PAGE TOTAL \$		11,164.02	
				TOTAL \$		11,164.02	
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE			
4120	563538		11,164.02	WS470196			

11/13/21

AUTHORIZED/APPROVED SIGNATURE

# PACKING LIST



\* 0 1 1 2 3 6 3 4 8 4 4

PAGE 1 of 1

PC SPECIALISTS DBA TECHNOLOGY INTEGRATION GROUP (MAIN)  
455 Research Drive Suite 100  
Southaven , MS 38672

Order#: 123634844    Order Type: 1  
Ship Date: Aug 5 2021 9:01AM  
From Loc: 7    To Loc: 1

SHIPPED VIA: FedEx Ground  
Total Units: 4    Total Cartons: 1  
Total Wgt.: 11.20 Lb / 5.08 Kg

## SOLD TO

OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS  
1808 LEWIS TURNER BLVD  
FORT WALTON BEACH, FL 32547 US  
Attn: William Washington, 850 826-4625

Ext.Ref.#: 3705831

## SHIP TO

OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS  
1808 LEWIS TURNER BLVD  
FORT WALTON BEACH, FL 32547 US  
Attn: William Washington, 850 826-4625

Customer PO#: 22100483

Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code
1	HPE-JL086A#ABA	4369121	JL086A#ABA	HP X372 54VDC 680W 100-240VAC PS	888793598030
2	HPE-JL083A	4369090	JL083A	HP STACKABLE 4P 10GBE SFP+ MODULE	888793596692

### CARTON DETAILS

- 3 Carton#: C07024052676 Track#: 040985910558576 Ctn Wgt: 11.20Lb Total Qty: 4
- 4 HPE-JL086A#ABA Qty 2 SN / IMEI#: TH11GZ9FSS, TH11GZ9FX0
- 5 HPE-JL083A Qty 2 SN / IMEI#: SG13GZ62PZ, SG13GZ62NJ
- 6 PL Note 1: 98320076 v.2 - COUNTY OF OKALOOSA | 08/17/2021 FL - NASPO Data Comm MA# AR3228/ PA# 43220000-NASPO-19-ACS

\*\* END OF PACKING LIST\*\*

REQ 2100572  
PO LOW 483 (?)  
C.L. 8/9/21

10-4-2021

NEW 44331 TU 400483

# PACKING LIST



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PAGE 1 of 1

PC SPECIALISTS DBA TECHNOLOGY INTEGRATION GROUP (MAIN)  
455 Research Drive Suite 100  
Southaven, MS 38672

Order#: 123634843	Order Type: 1	SHIPPED VIA: FedEx Ground	
Ship Date: Sep 29 2021 8:45AM		Total Units: 4	Total Cartons: 3
From Loc: 7	To Loc: 1	Total Wgt: 41.55 Lb / 18.86 Kg	

## SOLD TO

OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS  
1808 LEWIS TURNER BLVD  
FORT WALTON BEACH, FL 32547 US  
Attn: William Washington, 850 826-4625

## SHIP TO

OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS  
1808 LEWIS TURNER BLVD  
FORT WALTON BEACH, FL 32547 US  
Attn: William Washington, 850 826-4625

Ext.Ref.#: 3705831

Customer PO#: 22100483

Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UFC CODE
1	HPE-JL074A	4369085	JL074A	HP 3810-48G-POE+ W/1 SLT SWCH	888793596609
2	HPE-JL084A	4369091	JL084A	HP 3810 4-PORT STACKING MODULE	888793596708

\*\*\*\*\* CARTON DETAILS \*\*\*\*\*

- 3 Carton#: C07024436188 Track#: 040985911731756 Ctn Wgt: 19.30Lb Total Qty: 1
- 4 HPE-JL074A Qty 1 SN / IMEI#: SG17GYX0FK
- 5 Carton#: C07024436187 Track#: 040985911731664 Ctn Wgt: 19.35Lb Total Qty: 1
- 6 HPE-JL074A Qty 1 SN / IMEI#: SG17GYX0FT
- 7 Carton#: C07024416041 Track#: 040985911731800 Ctn Wgt: 2.90Lb Total Qty: 2
- 8 HPE-JL084A Qty 2 SN / IMEI#: SG13GZ70JH, SG13GZ71GR
- 9 PL Note 1: 98320076 v.2 - COUNTY OF OKALOOSA | 08/17/2021 FL - NASPO Data Comm MA# AR3228/ PA# 43220000-NASPO-19-ACS

\*\* END OF PACKING LIST \*\*

# PACKING LIST



\* 0 1 1 2 3 6 3 4 8 4 2 \*

PAGE 1 of 1

PC SPECIALISTS DBA TECHNOLOGY INTEGRATION GROUP (MAIN)  
455 Research Drive Suite 100  
Southaven, MS 38672

Order#: 123634842	Order Type: 1	SHIPPED VIA: FedEx Ground	
Ship Date: 09/29/2021		Total Units: 2	Total Cartons: 1
From Loc: 7	To Loc: 1	Total Wgt.: 5.25 Lb / 2.38 Kg	

## SOLD TO

OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS  
1808 LEWIS TURNER BLVD  
FORT WALTON BEACH, FL 32547 US  
Attn: William Washington, 850 826-4625

## SHIP TO

OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS  
1808 LEWIS TURNER BLVD  
FORT WALTON BEACH, FL 32547 US  
Attn: William Washington, 850 826-4625

Ext.Ref.#: 3705831

Customer PO#: 22100483

Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code
2	HPE-J9579A	3062270	J9579A	HP 3800 3m Stacking Cable	886112028282

\*\*\*\*\* CARTON DETAILS \*\*\*\*\*

2	Carton#: C07024414576 Track#: 040985911731398 Ctn Wgt: 5.25Lb Total Qty: 2
3	HPE-J9579A Qty 2 SN / IMEI#: CN13DMM06S, CN13DMM062
4	PL Note 1: 98320076 v.2 - COUNTY OF OKALOOSA   08/17/2021 FL - NASPO Data Comm MA# AR3228/ PA# 43220000-NASPO-19-ACS

\*\* END OF PACKING LIST \*\*

REQ 24337 PO L00493  
WPS 10-4-2021



**OKALOOSA COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**PURCHASE ORDER NO. 22100485**

SEND ALL INVOICES TO:  
**OKALOOSA COUNTY FINANCE DEPARTMENT**  
 101 East James Lee Blvd, Room 108  
 Crestview, Florida 32536  
 or to:  
 AccountsPayable@Okaloosaclerk.com

PAGE NO. 1  
 FLORIDA SALE TAX EXEMPT  
 #85-8013105818C-2  
 FEDERAL TAX IDENTIFICATION  
 #59-6000765

VENDOR 21200956 FAX: 850-439-0070  
 PC SPECIALISTS INC DBA  
 TECHNOLOGY INTEGRATION GROUP  
 P O BOX 4416  
 FT WALTON BEACH FL 32549

SHIP TO OKALOOSA COUNTY WATER & SEWER  
 1808 LEWIS TURNER BLVD  
 FT WALTON BEACH FL 32547  
 ATTN: CORY LEWIS/24338

ORDER DATE: 08/03/21 BUYER: NATHAN REQ. NO.: 2100573 REQ. DATE: 08/04/21

TERMS: NET 30 DAYS F.O.B.: DESTINATION DESC.: ARUBA W&S MAINT. BUILDING

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
REQUESTED BY: CORY LEWIS					
SOURCE: TIG					
FY2021					
SEE QUOTES 069714 AND 069564					
01	1.00	EA	HPE ARUBA 3810 24G POE + 1 SWITCH JL073A	2450.0000	2,450.00
02	1.00	EA	HPE ARUBA X372 54 VDC 680W 100-240 VAC JL086A#ABA	374.5000	374.50
03	1.00	EA	HPE ARUBA 3810M 4SFP+ MODULE JL083A	662.5100	662.51
04	4.00	EA	AXIOM ARUBA SFP (MINI GBIC) MODULE J4858D-AX	47.6100	190.44

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	3,677.45
				<b>TOTAL \$</b>	<b>3,677.45</b>
4120	563538	3,677.45	WS470196		

Nil 8-3-21  
 AUTHORIZED/APPROVED SIGNATURE

# PACKING LIST



\* 0 1 1 2 3 6 3 4 6 1 3 \*

PAGE 1 of 1

PC SPECIALISTS DBA TECHNOLOGY INTEGRATION GROUP (MAIN)  
455 Research Drive Suite 100  
Southaven, MS 38672

Order#: 123634613	Order Type: 1	SHIPPED VIA: FedEx Ground	
Ship Date: Aug 16 2021 4:45PM		Total Units: 1	Total Cartons: 1
From Loc: 7	To Loc: 1	Total Wgt.: 18.75 Lb / 8.51 Kg	

## SOLD TO

OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS  
1808 LEWIS TURNER BLVD  
FORT WALTON BEACH, FL 32547 US  
Attn: William Washington, 850 826-4625

## SHIP TO

OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS  
1808 LEWIS TURNER BLVD  
FORT WALTON BEACH, FL 32547 US  
Attn: William Washington, 850 826-4625

Ext.Ref.#: 3705829

Customer PO#: 22100485

✓	Ship Qty	Part Number	Sku #	Mfg. Part Number	Description	UPC Code
1	1	HPE-JL073A	4369084	JL073A	HP 3810-24G-POE+ W/1 SLT SWCH	888793596593
***** CARTON DETAILS *****						
2	Carton#: C07024184300 Track#: 040985910783015 Ctn Wgt: 18.75Lb Total Qty: 1					
3	HPE-JL073A Qty 1 SN / IME#: SG17GYW02L					
4	PL Note 1: 98320076 v.2 - COUNTY OF OKALOOSA   08/17/2021 FL - NASPO Data Comm MA# AR3228/ PA# 43220000-NASPO-19-ACS					

\*\* END OF PACKING LIST \*\*

Req # 24338  
PO # 22100485  
C.L. 8/18/21

# PACKING LIST



\* 0 1 1 2 3 6 3 4 6 1 4

PAGE 1 of 1

PC SPECIALISTS DBA TECHNOLOGY INTEGRATION GROUP (MAIN)  
455 Research Drive Suite 100  
Southaven, MS 38672

Order#: 123634614    Order Type: 1  
Ship Date: Aug 5 2021 9:13AM  
From Loc: 7    To Loc: 1

SHIPPED VIA: FedEx Ground  
Total Units: 2    Total Cartons: 1  
Total Wgt: 5.55 Lb / 2.52 Kg

## SOLD TO

OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS  
1808 LEWIS TURNER BLVD  
FORT WALTON BEACH, FL 32547 US  
Attn: William Washington, 850 826-4625

Ext.Ref.#: 3705829

## SHIP TO

OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS  
1808 LEWIS TURNER BLVD  
FORT WALTON BEACH, FL 32547 US  
Attn: William Washington, 850 826-4625

Customer PO#: 22100485

REQ 2100593  
PO L00485 (3)  
CL. 8/1/21

Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code
1	HPE-JL086A#ABA	4369121	JL086A#ABA	HP X372 54VDC 680W 100-240VAC PS	888793598030
2	HPE-JL083A	4369090	JL083A	HP STACKABLE 4P 10GBE SFP+ MODULE	888793596692

\*\*\*\*\* CARTON DETAILS \*\*\*\*\*

- 3 Carton#: C07024128388 Track#: 040985910558989 Ctn Wgt: 5.55Lb Total Qty: 2
- 4 HPE-JL086A#ABA Qty 1 SN / IMEI#: TH11GZ9FPK
- 5 HPE-JL083A Qty 1 SN / IMEI#: SG13GZ62ZY
- 6 PL Note 1: 98320076 v.2 - COUNTY OF OKALOOSA | 08/17/2021 FL - NASPO Data Comm MA# AR3228/ PA# 43220000-NASPO-19-ACS

\*\* END OF PACKING LIST \*\*

# PACKING LIST

REF ID: SYN001  
DOC # 1149016  
SHIP DATE: 8/5/2021  
SHIP VIA: FEDXGROUND  
ORDER #: 1034318  
REF #: 29381409  
CLIENT PO: 22100485  
ATTN TO: WILLIAM WASHINGTON

**SHIPPED FROM:**

SHIPPING DEPT,  
8619 WALL ST SUITE 400  
AUSTIN, TX 78754

**Ship To:**

OKALOOSA COUNTY BOARD  
1808 LEWIS TURNER BLVD  
OF COUNTY COMMISSIONERS  
FORT WALTON BEACH, FL 32547



LINE #	PART #/DESCRIPTION	CUST SKU #	ORDERED	SHIPPED	BACKORDERED
1	J4858D-AX 1000BASE-SX SFP TRANSCEIVER	AXI-J4858D-AX	4	4	0

REQ 24338  
PO L00485.  
C.L. 8/11/21





B & T Fencing, Inc.  
 5159 Woodlane Circle  
 Tallahassee, FL 32303  
 P (850) 942-1003 F 8505040705  
 info@bandtfencing.com  
 www.bandtfencing.com

## Proposal

Quote ID: SQ2021-00536  
 Quote Date: 12/1/2021

### Construct OCWS Field Offices

Client	Whitesell-Green Inc. Whitesell - Green Inc., 3881 N. Palafox Street, Pensacola, FL 32505, USA	Sales Consultant	Ed Grause edgrause@bandtfencing.com
Jobsite Address	Okaloosa County Water Service 1804 Lewis Turner Blvd. Fort Walton Beach, FL 32547		

Product	Quantity	Unit Type	Unit Price	Rate	Price
Deduct of 110 ft of chain link fence	110		23.00		2,530.00
					2,530.00

#### Summary

Subtotal	2,530.00
Tax	0.00
Bond	
<b>Total</b>	<b>2,530.00</b>

**WORK DIRECTIVE**

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Work Directive No.   2  

**Project:**       **Construct OCWS Field Offices**  
                  **Okaloosa County Fort Walton Beach, FL**

**Owner:**        **Okaloosa County Water & Sewer**

**Contractor:**   **Whitesell-Green, Inc.**

**Date:**         **August 27, 2021**

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This work directive is issued to revise the fence location and reduce the number of bollards associated with the HVAC units depicted on Sheet C-4. The revised fence location and bollard layout is depicted in Attachment A. Please ensure these revisions are incorporated into the work and shown on the red-line markups maintained onsite.

Feel free to contact us with any questions or concerns.

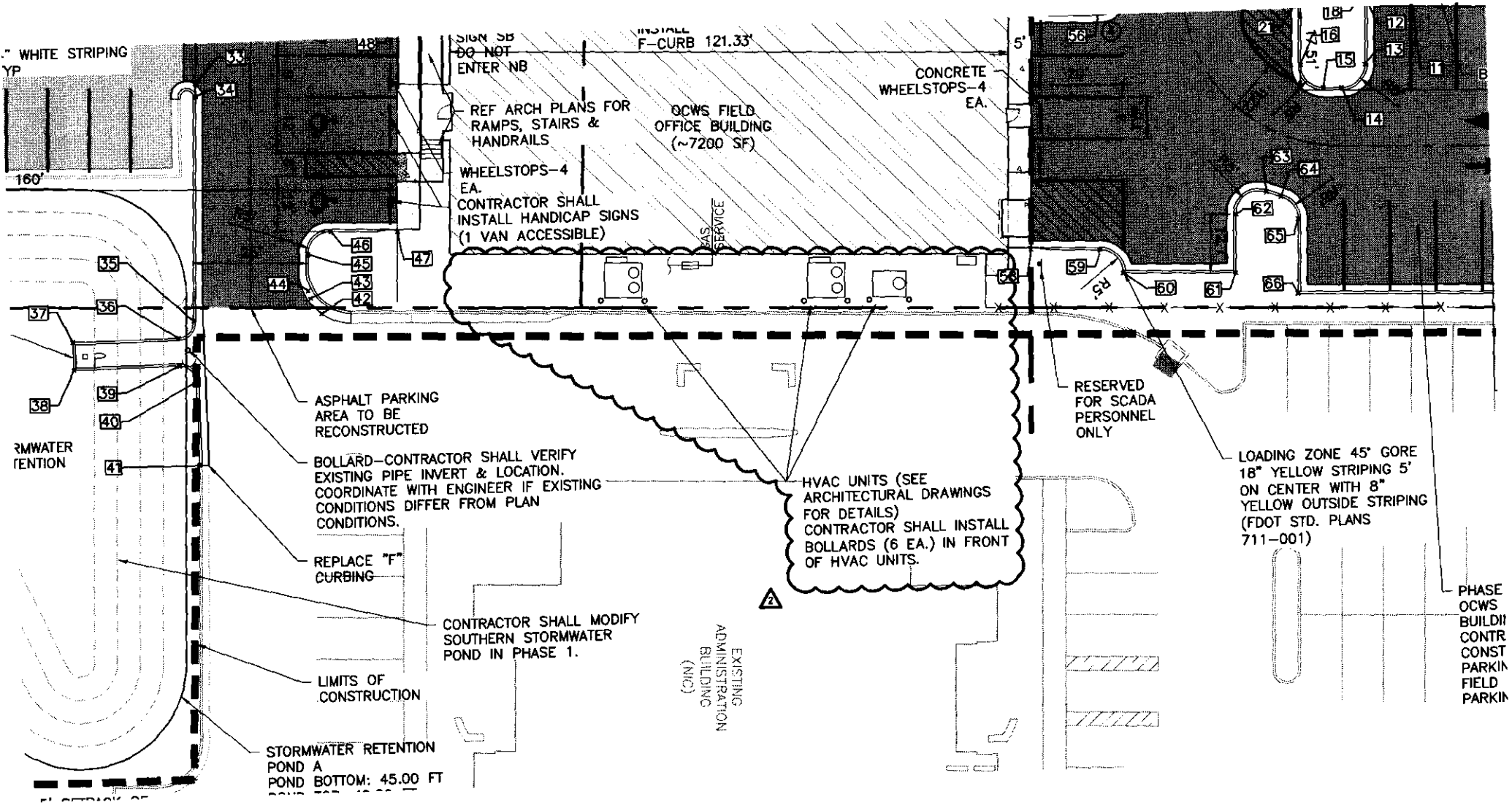
Sincerely,

**AVCON, INC.**



John Collins  
Project Manager

ATTACHMENT A





**WHITESSELL-GREEN INC**  
General Contractors

December 28, 2021

Mr. Cory Lewis  
Okaloosa County Water & Sewer  
1804 Lewis Turner Boulevard  
Fort Walton Beach, FL 32547

Mr. Lewis,

This is a follow-up to our previous correspondence dated 8-21-21 regarding the delay of steel erection due to a COVID 19 outbreak. Originally, the negative impact of the first outbreak was fourteen days. Whitesell-Green, Inc. is now requesting an additional twenty days be added to the previous delay due to the continued effects of the virus impacting Metal Building Erectors, LLC. As a result, the start of erection was pushed back to 9-20-21 for a total negative impact of thirty-four days, please see attached letters from Covenant Building Systems.

In addition to the request for a thirty-four day contract extension, we are also asking for reimbursement of general conditions in the amount of \$27,540.00 resulting from the delay.

Thank you for your consideration.

Respectfully,

A handwritten signature in black ink that reads 'Steve Locklear'.

Steve Locklear  
Project Manager  
Whitesell-Green, Inc.

Design / Build

Covenant Steel Warehouse, Inc.  
4528 Westgate Parkway  
Dothan, Alabama 36303



Metal Building Systems

Phone (334) 794-2326  
Fax (334) 678-2326

August 10, 2021

Attn: Jack Dillon  
Whitesell-Green Inc.  
C/O OCWS Field Offices  
3881 N. Palafox St.  
Pensacola, FL 32505

Re: COVID Outbreak

Jack,

My erector, Metal Building Erectors LLC, has emailed me to inform me that he has had an outbreak of COVID go throughout his erection crew and himself personally. They are all in quarantine. We kindly ask to push the start date back to August 30, 2021.

Thank You.

  
Casey Colbert



Design / Build

Covenant Steel Warehouse, Inc.  
4528 Westgate Parkway  
Dothan, Alabama 36303



Metal Building Systems

Phone (334) 794-2326  
Fax (334) 678-2326

August 30, 2021

Attn: Jack Dillon  
Whitesell-Green Inc.  
C/O OCWS Field Offices  
3881 N. Palafox St.  
Pensacola, FL 32505

Re: COVID Outbreak

Jack,

My erector, Metal Building Erectors LLC, has informed me that he and his work crew are still having lingering effects of COVID and will need to push the delivery back. We kindly ask to push the start date back to September 20.

Thank You.

  
Casey Colbert

