CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date:	10/06/2024
Contract/Lease Control #:	C19-2753-WS
Procurement#:	ITQ WS 78-18
Contract/Lease Type:	CONTRACT
Award To/Lessee:	POTPANS ASPHALT MAINTENANCE, LLC
Owner/Lessor:	OKALOOSA COUNTY
Effective Date:	10/22/2023
Expiration Date:	01/05/2024
Description of:	MISCELLANEOUS ASPHALT REPAIR SERVICES
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: C19-2753-WS
Potpan's Asphalt Maintenance, LLC
Miscellaneous Asphalt Repair Services
EXPIRES:01/05/2024



1)

2)

850-489-5970

9/26/2023

Potpan Asphalt Maintenance, LLC

CONTRACT/LEASE RENEWAL FORM

Attn: Scott Potpan 5505 Poplar Head Church Rd. Holt, Florida 32569 RE: Contract C19-2753-WS, Extension		
Dear Scott Potpan		
The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, #C19-2753-WS for an additional term. The contract renewal period will be 10/22/2023 to 01/05/2024 . The annual budgeted amount for this contract is \$100,000.00 . 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 Mauntenance Signature: Contractor: Potpan's Asphall Mauntenance Scott Potpan		
Approved By: Faye Douglas Digitally signed by Faye Douglas Date: 2023.10.05 14:10:31 -05'00 Approved By: Approved By:		
Date: 10.05.2023 Approved By: John Hofstad Hofstad Date: 2023 10.06 13.19.53 -0.500' (as prescribed below on item 1)		
Date: 10.06.2023 Date: 10-4-23		
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).		
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: