CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: <u>08/16/2022</u>

Contract/Lease Control #: C19-2839-WS

Procurement#: WS 56-19

Contract/Lease Type: <u>CONTRACT</u>

Award To/Lessee: <u>STANTEC CONSULTING SERVICES, INC.</u>

Owner/Lessor: OKALOOSA COUNTY

Effective Date: <u>08/20/2022</u>

Expiration Date: <u>08/19/2023 W/1 1 YR RENEWAL</u>

Description of: WATER AND WASTEWATER CONSULTING SERVICES

Department: WS

Department Monitor: <u>LITTRELL</u>

Monitor's Telephone #: 850-651-7171

Monitor's FAX # or E-mail: <u>JLITTRELL@MYOKALOOSA.COM</u>

Closed:

Cc: BCC RECORDS



CONTRACT/LEASE RENEWAL FORM

Date: August 12, 2022 CONTRACT: C19-2839-WS Company: Stantec Consulting Services Inc. STANTEC CONSULTING SERVICES, INC. WATER AND WASTEWATER CONSULTING SVS Attn: Eric Grau EXPIRES: 08/19/2023 W/1 1 YR RENEWAL Address: 4651 Salisbury Road Suite 350 City, St, Zip: Jacksonville, Florida 32256 RE: Contract Renewal Dear Mr. Grau, The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, #C19-2839-WS for an additional term. The contract renewal period will be 8/20/2022 to 8/19/2023 . The annual budgeted amount for this contract is \$47,815 . 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 Jeff Contractor: Stantec Consulting Sevices, Inc. Signature: Littrell Date: 08/15/2022 Approved By: Jeffrey A Hyde Dete: 2022.08.15 14:50.28 -0500 (as prescribed below on item 1) Date: ____ Approved By: Faye Douglas Date: 2022.08.15 14:5306-0500 Title: Principal (as prescribed below on item 1) August 12, 2022 **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