

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 07/20/2022

Contract/Lease Control #: C18-2705-WS

Procurement#: ITB WS 38-18

Contract/Lease Type: CONTRACT

Award To/Lessee: GREENSOUTH SOLUTIONS, LLC

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 10/01/2022

Expiration Date: 09/30/2023

Description of: WATER & SEWER BIOSOLIDS REMOVAL AND TRANSPORATION

Department: WS

Department Monitor: LITTRELL

Monitor's Telephone #: 850-651-7171

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

Closed:

Cc: BCC RECORDS



CONTRACT/LEASE RENEWAL FORM

Date: 06/30/2022
 Company: GREENSOUTH SOLUTIONS, LLC
 Attn: Cole Dunn
 Address: 30043 Edwards Rd
 City, St, Zip: Florala, AL 36442
 RE: C18-2705-WS renewal

CONTRACT: C18-2705-WS
 GREENSOUTH SOLUTIONS, LLC
 WATER & SEWER BIOSOLIDS REMOVAL
 AND TRANSPORTATION
 EXPIRES: 09/30/2023

Dear Mr. Dunn

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, # C18-2705-WS for an additional term. The contract renewal period will be 10/01/2022 to 09/30/2023. The annual budgeted amount for this contract is \$110,000. 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 Littrell
 Signature: _____

Contractor: GreenSouth Solutions, LLC

Date: 03/21/2022

Approved By: Mel Ponder, Chairman
 (as prescribed below on it)

Approved By: Cole Dunn
 Digitally signed by Cole Dunn
 Date: 2022.03.21 15:45:03 05'00

Date: July 19, 2022

Approved By: _____
 (as prescribed below on it)



Title: Vice President

Date: _____

Date: March 21, 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