

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 12/20/2021

Contract/Lease Control #: C18-2651-IT

Procurement#: NA

Contract/Lease Type: AGREEMENT

Award To/Lessee: AP SOUND, INC., DBA ALL PRO INTEGRATED SYSTEMS

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 12/01/2021

Expiration Date: 11/30/2022

Description of: MAINTENANCE AGREEMENT-LABOR

Department: IT

Department Monitor: DAMBENEDETTO

Monitor's Telephone #: 850-651-7570

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

Closed:

Cc: BCC RECORDS



CONTRACT/LEASE RENEWAL FORM

Date: 11/30/2021

Company: AP Sound, Inc. dba All Pro Inter

Attn: David Fanugao

Address: 806 Beverly Parkway

City, St, Zip: Pensacola, FL 32505

RE: C18-2651-IT Second Renewal Option

CONTRACT: C18-2651-IT
AP SOUND, INC., DBA ALL PRO
INTEGRATED SYSTEMS
MAINTENANCE AGREEMENT-LABOR
EXPIRES: 11/30/2022

Dear Mr. Fanugao,

07
07
07

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, # C18-2651-IT _____ for an additional term. The contract renewal period will be 12/01/2021 to 11/30/2022. The annual budgeted amount for this contract is \$7,168.28+3%. 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 [Signature] Digitally signed by Dan Sambenedetto
Signature: _____ Date: 2021.12.16
Director Department of Information Technology Okaloosa County Florida 14:33:17 -05'00'

Contractor: AP Sound Inc., dba All Pro Integrated Systems

Date: _____

Approved By: Hyde Digitally signed by Jeffrey A Hyde
(as prescribed below on item 1) Date: 2021.12.16
15:47:04 -05'00'

Approved By: [Signature]
DAVID FANUGAO

Date: _____

Approved By: _____
(as prescribed below on item 1)

Title: CONTRACT MGR.

Date: _____

Date: 12/16/2021

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