CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: <u>10/26/2021</u>

Contract/Lease Control #: C05-1147-BCC

Procurement#: NA

Contract/Lease Type: CONTRACT

Award To/Lessee: <u>LEGAL SERVICES OF NORTH FLORIDA, INC.</u>

Owner/Lessor: OKALOOSA COUNTY

Effective Date: <u>10/01/2021</u>

Expiration Date: <u>09/30/2022</u>

Description of: <u>LEGAL AID SERVICES</u>

Department: <u>BCC</u>

Department Monitor: <u>HOFSTAD</u>

Monitor's Telephone #: 850-651-7105

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

Closed:

Cc: BCC RECORDS



CONTRACT/LEASE RENEWAL FORM

Date: 09.30.2021 CONTRACT: C05-1147-BCC LEGAL SERVICES OF NORTH FLORIDA, INC. Company: Legal Services of North Florida LEGAL AID SERVICES Attn: Leslie Powell-Boudreaux EXPIRES: 09/30/2022 Address: 2119 Delta Boulevard City, St. Zip: Tallahassee, FL 32303 RE: Contract Renewal Dear Ms. Powell-Boudreaux The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, # C05-1147-BCC for an additional term. The contract renewal period will be 10-1-2021 to 9-30-2022 . The annual budgeted amount for this contract is \$92,000 ___. 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 Costilizate of insurance listing Okaloosa County as co-insured (if applicable). AUTHORIZED COMPANY REPRESENTATIVE COUNTY REPRESENTATIVES Contractor: Legal Services of North Florida Dept. Directø Signature: Date: Approved By Approved By: (as prescribed below on item 1) Date: Title: Executive Director Approved By: _____ (as prescribed below on item 1) Date: 10/20/2021 **County Department Instructions:**

- 1) Obtain signatures from Department Director, authorized Company Representative and then Furchasing 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 of Purchasing Department.

 If you have any questions please contact the Purchasing Manager at 850-689-5960, Fax: 850-689-5970