

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 11/17/2022

Contract/Lease Control #: C20-2874-AP

Procurement#: RFP AP 68-19

Contract/Lease Type: CONTRACT

Award To/Lessee: SERVICE MANAGEMENT SYSTEMS, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 10/16/2019

Expiration Date: 11/30/2024

Description of Contract/Lease: JANITORIAL SERVICES AT THE DESTIN/FORT WALTON BEACH AIRPORT ("VPS")

Department: AP

Department Monitor: STAGE

Monitor's Telephone #: 850-651-7160

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

Closed:

Cc: Finance Department Contracts & Grants Office



CONTRACT/LEASE RENEWAL FORM

Date:

Company: Service Management Systems

Attn: David Shultis

Address: 7135 Charlotte Pike, Suite 100

City, St, Zip: Nashville, TN 37209

RE: Contract C20-2874-AP Renewal

CONTRACT: C20-2874-AP

SERVICE MANAGEMENT SYSTEMS
JANITORIAL SERVICES AT THE DESTIN/
FORT WALTON BEACH AIRPORTS
EXPIRES: 11/30/2024

Dear Mr. Shultis,

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, # C20-2874-AP for an additional term. The contract renewal period will be 12/01/2022 to 11/30/2024. The annual budgeted amount for this contract is \$950,000.00. 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).

COJNTY REPRESENTATIVES

AUTHORIZED COMPANY REPRESENTATIVE

Dept. Director: _____
Signature: [Signature]

Contractor: Service Management Systems, Inc

Date: 10.24.22

Approved By: John Hofstad
John Hofstad, County Administrator

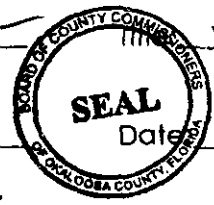
Approved By: [Signature]

Date: _____

Approved By: [Signature]
Mel Ponder, Chairman

Vice President _____

Date: November 15, 2022



Date: 10/25/2022

County Department Instructions:

- 1) Obtain signatures from Department Director, authorized Company Representative and then Purchasing Director <\$25K and less, County Administrator <\$50K and less or Board >\$50K, 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 Purchasing Services Coordinator.
If you have any questions please contact the Purchasing Director at 850-689-5960. Fax: 850-689-6999