

## CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 06/01/2021

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: 06/21/2018

Expiration Date: 09/30/2022 W /11 YR RENEWAL

Description of: WATER & SEWER BIOSOLIDS REMOVAL AND TRANSPORTATION

Department: WS

Department Monitor: LITRELL

Monitor's Telephone #: 850-651-7171

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

Closed:

Cc: BCC RECORDS



# CONTRACT/LEASE RENEWAL FORM

Date: 05/20/2021  
 Company: GreenSouth Solutions  
 Attn: Cole Dunn  
 Address: P.O. Box 325  
 City, St, Zip: Florala, AL, 36442  
 RE: Contract # C18-2705-WS Renewal

CONTRACT: C18-2705-WS  
 GREENSOUTH SOLUTIONS, INC.  
 WATER & SEWER BIOSOLIDS REMOVAL  
 AND TRANSPORTATION  
 EXPIRES: 09/30/2022 W/1 1 YR RENEWAL

Dear Cole 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 10/01/2021 to 09/30/2022. The annual budgeted amount for this contract is \$80,000.00. 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).**

COUNTY REPRESENTATIVES

AUTHORIZED COMPANY REPRESENTATIVE

Dept. Director **Jeff Littrell**  
 Signature: \_\_\_\_\_

Digitally signed by Jeff Littrell  
 DN: cn=Jeff Littrell, ou=Okaloosa County, o=Okaloosa County, email=jlittrell@okaloosacounty.com, c=US  
 Date: 2021.05.18 11:15:49 -0500

Contractor: Greensouth Solutions, LLC

Date: 05/18/2021

Approved By: John Hofstad  
 (as prescribed below on item 1)

Digitally signed by John Hofstad  
 Date: 2021.06.01 11:15:49 -0500

Approved By: [Signature]

Date: \_\_\_\_\_

Approved By: \_\_\_\_\_  
 (as prescribed below on item 1)

Title: President

Date: \_\_\_\_\_

Date: 5/20/21

**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