

Okaloosa County Information Technology Services
Contract C24-3920-IT
Task Order 3

TASK ORDER APPROVAL FORM

CONTRACT #: C24-3920-IT

TASK ORDER #: 3

TASK ORDER AMOUNT: \$ 50,000.00

CONTRACT: C24-3920-IT
GLAZE COMMUNICATIONS SERVICES, INC.
INFORMATION TECHNOLOGY SERVICES
EXPIRES: 09/30/2026 W/2 1 YR RENEWAL

OFFERED BY CONSULTANT:

Glaze Communications Services, Inc.

FIRM'S NAME

Brett Glaze

REPRESENTATIVE'S PRINTED NAME



SIGNATURE

Owner

TITLE

9-10-24
DATE

**RECOMMENDED FOR APPROVAL
(Department Director)**


Digitally signed by Dan Sambenedetto
Date: 2024.09.12 12:44:54 -05'00'

SIGNATURE

IT Director

TITLE

DATE

**APPROVED BY OKALOOSA COUNTY
(Per Purchasing Manual) Table 1**

DeRita Mason

Digitally signed by DeRita Mason
Date: 2024.09.12 12:48:35 -05'00'

PURCHASING MANAGER

DATE

Faye Douglas

Digitally signed by Faye Douglas
Date: 2024.09.12 13:28:27 -05'00'

OMB DIRECTOR/DATE

DATE

COUNTY ADMINISTRATOR (if applicable)

DATE

CHAIRMAN (if applicable)

DATE

Okaloosa County Information Technology Services
Contract C24-3920-IT
Task Order 3

This Task Order is issued pursuant to the agreement for Information Technology Services dated November 11, 2023, between Okaloosa County, a political subdivision of the State of Florida, hereinafter referred to as the "OWNER", and Glaze Communications Services, a Florida corporation, hereinafter referred to as the "CONSULTANT".

PURPOSE

The primary purpose of this Task Order is to authorize and direct the CONSULTANT to proceed with necessary Information Technology Services for the OWNER. Furthermore, it serves as a mechanism for defining the obligations of the parties within the agreement. Such obligations can be further delineated in the "Scope of Services" section.

SCOPE OF SERVICES

The CONSULTANT agrees to provide security-related products and installation services to the OWNER, in accordance with the provisions of contract C24-3920-IT, as requested and directed by the OWNER. Services may include labor associated with installation of access control boards, power supplies, card readers, electric locking hardware, door contacts, recorders, camera systems, preventative maintenance, fiber optic connections, storage, consultation/design services, troubleshooting, testing, and repairing. Services and products (including hardware and software) related to any of the aforementioned categories may be purchased by OWNER from CONSULTANT with or without merchandise discounts.

COMPENSATION PROVISIONS

As compensation for providing the services described within this Task Order, the OWNER shall pay CONSULTANT in accordance with Section 4 of the November 11th agreement, based on the CONSULTANT'S contracted rates and fees for the actual time worked on agreed upon project. The OWNER shall pay the CONSULTANT within 30 days of receiving a proper invoice subject to the satisfactory completion of agreed upon project.

The not-to-exceed amount for this Task Order is \$50,000.00.

PERIOD OF SERVICE

The schedule for the services provided under this Task Order shall be in accordance with Section 3 of the November 11th agreement.

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AUTHORIZED REPRESENTATIVES

The representatives designated below are authorized to act with respect to this Task Order. Communications between the parties shall be through the Authorized Representatives:

For OWNER:

Dan Sambenedetto

dsambenedetto@myokaloosa.com

1250 N. Eglin Pkwy, Suite 303

Shalimar, FL 32579

850-651-7570

For CONSULTANT:

Brett Glaze

bwglaze@gcsulfcoast.com

1864 Cowen Road

Gulf Breeze, FL 32563

850-916-7455

Dan Sambenedetto

REPRESENTATIVE'S PRINTED NAME


Director
Department of Information Technology
Okaloosa County Florida

Digitally signed by Dan
Sambenedetto
Date: 2024.09.12
11:57:08 -05'00'

SIGNATURE

Brett Glaze

REPRESENTATIVE'S PRINTED NAME



SIGNATURE