

Okaloosa County Information Technology Services
Contract C24-3920-IT
Task Order 4

TASK ORDER APPROVAL FORM

CONTRACT #: C24-3920-IT

TASK ORDER #: 4

TASK ORDER AMOUNT: \$ 130,096.68 (NTE)

**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

Brett Glaze

SIGNATURE

Owner 9/25/2024
TITLE DATE

**RECOMMENDED FOR APPROVAL
(Department Director)**

Dan Sambenedetto

Digitally signed by Dan Sambenedetto
Date: 2024.09.26 08:29:55 -05'00'

SIGNATURE

IT Director

TITLE

9/26/2024

DATE

John Hofstad

Digitally signed by John Hofstad
Date: 2024.09.30 08:34:49 -05'00'

COUNTY ADMINISTRATOR (if applicable)

09.30.2024

DATE

Revised January 21, 2020

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

DeRita Mason

Digitally signed by DeRita Mason
Date: 2024.09.26 08:52:33 -05'00'

PURCHASING MANAGER

09.26.2024

DATE

Faye Douglas

Digitally signed by Faye Douglas
Date: 2024.09.26 09:01:18 -05'00'

OMB DIRECTOR/DATE

09.26.24

DATE

Paul Mixon

Paul Mixon
Chairman, Board of County Commissioners

10/15/2024

DATE



Okaloosa County Information Technology Services
Contract C24-3920-IT
Task Order 4

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, this Task Order 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, in accordance with the provisions of contract C24-3920-IT, as requested and directed by the OWNER.

The scope of this project includes installation and testing of S2 Mercury hardware and its components for the Crestview Courthouse located at 101 East James Lee Boulevard. All hardware and other security-related services are listed in detail on the attached estimate 23522 provided by "CONSULTANT".

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 (NTE) for this Task Order is **\$130,096.68.**

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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.

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@gcsgulfcoast.com

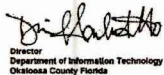
1864 Cowen Road

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: 2024.09.26
08:27:36 -05'00'

SIGNATURE

Brett Glaze

REPRESENTATIVE'S PRINTED NAME



SIGNATURE



1864 Cowen Rd.
Gulf Breeze, FL 32563

Estimate

Date	Estimate #
7/5/2024	23522

Name / Address
Okaloosa County Finance Department 101 E James Lee Blvd, Room 108 Crestview, FL 32536 United States

Site
Crestview Courthouse 101 East James Lee Blvd. FL, Crestview 32536 United States

P.O. No.	Rep
	EB

Item	Description	Qty	Cost	Total
	Green List with S2 Mercury Hardware			
IPSVCL-UL	VI Camera licenses for existing Bosch Cameras VMS CAMERA LICENSE PER CAMERA INCLUDING UNLIMITED SUP FOR INTERNAL USE	132	150.04598	19,806.07
IPSVSE-UL	VI Enterprise licenses for OKF provided servers VMS ENTERPRISE SERVER LICENSE PER OS	2	1,209.30	2,418.60
S2-R64	S2 portal expansion 64 Portal Expansion for Existing System	1	4,149.15	4,149.15
MT-15	Card Readers Reader, Multi-Technology, 125 kHz Proximity And 13.56 MHz, Single Gang, Black	83	277.94747	23,069.64
Trove2M2	First Floor Panel Location AV 134 Trove2 W/Mercury Backplane	2	544.95	1,089.90
TMV2	Trove2 Backplane, Door Mount, Altronix, Mercury or HID VertX	2	137.61	275.22
LNL-X2220	MERCURY LP1502 INTELLIGENT CONTROLLER 2 Readers, 8 Inputs, 4 Outputs (previously S2-LP-1502)	2	2,162.46	4,324.92

Subtotal	
Sales Tax (0.0%)	
Total	
<p>Thank you for your business. This is just an estimate. No payment is due at this time. Please call your rep or (850)916-7455 with questions. To proceed with this estimate please email signed copy to your rep or ar@gcsulfcoast.com.</p>	

Signature & Date _____

E-Mail _____



1864 Cowen Rd.
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7/5/2024	23522

Name / Address
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Crestview Courthouse 101 East James Lee Blvd. FL, Crestview 32536 United Sates

P.O. No.	Rep
	EB

Item	Description	Qty	Cost	Total
LNL-1320-S3	MERCURY MR52 READER INTERFACE MODULE 2 Readers, 8 Inputs, 6 Outputs (previously S2-MR-52-S3)	14	783.84	10,973.76
AL600ULXPD16	Power Supply charger, 16 fused output, 12/24 VDC	4	336.63	1,346.52
PS-1270-F2	Battery, 12V, 7Ah, F2 Terminal - Ctn of 5	8	17.55	140.40
	Second Floor Panel Location AV 202			
Trove2M2	Trove2 W/Mercury Backplane	1	544.95	544.95
TMV2	Trove2 Backplane, Door Mount, Altronix, Mercury or HID VertX	1	137.61	137.61
LNL-X2220	MERCURY LP1502 INTELLIGENT CONTROLLER 2 Readers, 8 Inputs, 4 Outputs (previously S2-LP-1502)	1	2,162.46	2,162.46
LNL-1320-S3	MERCURY MR52 READER INTERFACE MODULE 2 Readers, 8 Inputs, 6 Outputs (previously S2-MR-52-S3)	4	783.84	3,135.36
AL600ULXPD16	Power Supply charger, 16 fused output, 12/24 VDC	1	336.63	336.63
PS-1270-F2	Battery, 12V, 7Ah, F2 Terminal - Ctn of 5	2	17.55	35.10
	Second Floor Panel Location AV 218			
Trove2M2	Trove2 W/Mercury Backplane	1	544.95	544.95

	Subtotal
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	Total

Signature & Date _____

E-Mail _____



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7/5/2024	23522

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Crestview Courthouse 101 East James Lee Blvd. FL, Crestview 32536 United States

P.O. No.	Rep
	EB

Item	Description	Qty	Cost	Total
TMV2	Trove2 Backplane, Door Mount, Altronix, Mercury or HID VertX	1	137.61	137.61
LNL-X2220	MERCURY LP1502 INTELLIGENT CONTROLLER 2 Readers, 8 Inputs, 4 Outputs (previously S2-LP-1502)	1	2,089.60	2,089.60
LNL-1320-S3	MERCURY MR52 READER INTERFACE MODULE 2 Readers, 8 Inputs, 6 Outputs (previously S2-MR-52-S3)	6	757.59833	4,545.59
AL600ULXPD16	Power Supply charger, 16 fused output, 12/24 VDC	2	336.63	673.26
PS-1270-F2	Battery, 12V, 7Ah, F2 Terminal - Ctn of 5	4	18.90	75.60
	Third Floor Panel Location AV 303			
Trove2M2	Trove2 W/Mercury Backplane	2	544.95	1,089.90
TMV2	Trove2 Backplane, Door Mount, Altronix, Mercury or HID VertX	2	137.61	275.22
LNL-X2220	MERCURY LP1502 INTELLIGENT CONTROLLER 2 Readers, 8 Inputs, 4 Outputs (previously S2-LP-1502)	2	2,089.595	4,179.19
LNL-1320-S3	MERCURY MR52 READER INTERFACE MODULE 2 Readers, 8 Inputs, 6 Outputs (previously S2-MR-52-S3)	12	757.59833	9,091.18
AL-600ULXPD16	12/24 Power Supply 16 Outputs	3	336.63	1,009.89
PS-1270-F2	Battery, 12V, 7Ah, F2 Terminal - Ctn of 5	6	18.90	113.40

Subtotal

Sales Tax (0.0%)

Total

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Signature & Date _____

E-Mail _____



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Crestview Courthouse 101 East James Lee Blvd. FL, Crestview 32536 United States

P.O. No.	Rep
	EB

Item	Description	Qty	Cost	Total
Misc 2	Consumables Labels, Velcro, Screws, Panel connection materials	1	450.00	450.00
Labor- Okaloosa ...	Labor- Okaloosa County	350	73.70	25,795.00
Labor- Okaloosa ...	Labor- Okaloosa Project Management	64	95.00	6,080.00
			Subtotal	\$130,096.68
<p>Thank you for your business. This is just an estimate. No payment is due at this time. Please call your rep or (850)916-7455 with questions. To proceed with this estimate please email signed copy to your rep or ar@gcsgulfcoast.com.</p>			Sales Tax (0.0%)	
			Total	\$130,096.68

Signature & Date _____

E-Mail _____