

## FIBER TASK ORDER APPROVAL FORM

CONTRACT#: C24-4005-IT Department(s) # 1125R  
TASK ORDER #: 1 Account(s) # 341910  
TASK ORDER AMOUNT: \$ 77,473.44 (NRC)  
(All Revenue) \$ 2,653.20 (YRC)  
Funding Source(s) County/Grant Agency N/A – All Revenue  
Grant Funded? Grant Title/number: N/A

OFFERED BY CONSULTANT:

Gigapower, LLC

FIRM'S NAME

Shannon W. Reed

REPRESENTATIVE'S PRINTED NAME

*Shannon W. Reed*

SIGNATURE

**CONTRACT: C24-4005-IT**

**GIGAPOWER, LLC**

**INDEFEASIBLE RIGHT TO USE (IRU)**

**EXPIRES:06/17/20244**

12/14/2024

Director Network

TITLE

DATE

RECOMMENDED FOR APPROVAL

(Department Director)

  
Director  
Department of Information Technology  
Okaloosa County Florida

Digitally signed by Dan  
Sambenedetto  
Date: 2024.12.17  
10:20:53 -06'00'

SIGNATURE

IT Director

TITLE

DATE

APPROVED BY OKALOOSA COUNTY

(Per Purchasing Manual) Table 1

DeRita

Mason

Digitally signed by DeRita  
Mason  
Date: 2024.12.17  
10:29:19 -06'00'

PURCHASING MANAGER

DATE

Faye

Douglas

OMB DIRECTOR

Digitally signed by Faye  
Douglas  
Date: 2024.12.17  
11:01:49 -06'00'

DATE

John Hofstad

Digitally signed by John  
Hofstad  
Date: 2024.12.17  
12:27:08 -06'00'

COUNTY ADMINISTRATOR (if applicable)

BOARD OF COUNTY COMMISSIONERS  
OKALOOSA COUNTY, FLORIDA

Paul Mixon

Chairman, Board of County Commissioners

DATE

Revised October 8, 2024

DATE

Okaloosa County Information Technology  
Agreement for Exclusive Use of Optical Fiber  
Okaloosa County - Gigapower  
Contract Number C24-4005-IT Fiber Task Order 2

This Fiber Task Order is issued pursuant to the Agreement for Exclusive Use of Optical Fiber dated June 18<sup>th</sup>, 2024, between Okaloosa County, Florida (PROVIDER) and Gigapower, LLC, (CUSTOMER) which is incorporated herein by this reference, with respect to:

Scope of Services

For

Okaloosa County Information Technology Exclusive Use of Optical Fiber

**PURPOSE:** The purpose of this Fiber Task Order is to define the base cost model and scope of services. The cost model will remain in effect unless modified in future Fiber Orders. It includes IRU related NRC and YRC cost models per year. This task order amends the east meet-me location from Fiber Task Order 1 from PB 2054 in the general vicinity of the NW intersection of Kerwood Rd and Highway 98 by moving it to a new location at the SE intersection of W Hollywood Blvd and Doolittle Blvd in the vicinity of PB 2022. This results in an additional 2.01 miles of 12 strand fiber. The Meet-me costs will remain the same and will continue to be reflected in Fiber Task Order 1. All other items in Fiber Task Order 1 will remain in effect.

**FIBER ORDER/IRU TERM:** 5 years to align with Fiber Task Order 1

**DUE DATE:** Within 30 days of execution, unless otherwise agreed upon by both parties

**COST MODEL:** Refer to Fiber Task Order 1

1. Non-recurring IRU Costs (NRC):
  - 1.1. \$3,212 per strand mile.
  - 1.2. 50% at execution of fiber task and remainder due upon Acceptance.
2. Yearly Recurring Costs/Maintenance (YRC):
  - 2.1. \$1,320 per route mile.
  - 2.2. 1<sup>st</sup> year maintenance, due at acceptance and then yearly to align with Fiber Task Order 1.
3. Splicing/ Meet-me Demarcation Costs: Provider will construct and provision to Customer up to a 48 count SM Fiber Optic Cable (FOC) in a 2" HDPE or another suitable conduit to Customer provided and installed handhole, pull box or other suitable endpoint. Customer may provide Meet-me Fiber Optic Cable at their own expense. This Customer handhole will be the demarcation between the Provider Network and the Customer Network. The specific demarcation will be the entry point of the FOC/conduit at the Customer handhole.
  - 3.1. Fixed (NRC) Cost: \$11,000 for each Meet-me Provider network tie-in location. This includes necessary actions to connect the Meet-me to the Customer network.
  - 3.2. Variable Non-recurring Cost (VNRC): \$50 per Linear Foot (LF) to construct Meet-me tie in between Provider splice enclosure to Customer handhole.

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- Meet-me fiber will be tested, coiled with a minimum of 50 LF of storage, and capped in Customer handhole.
- 3.3. Additional costs and/or for special conditions if necessary upon agreement by both Parties.
  - 3.4. 50% at execution of Fiber Order and remainder due upon Acceptance.
  - 3.5. Additional Maintenance (YRC) based on linear footage to install Meet-me will be prorated and added to yearly fiber maintenance IAW with the Yearly Recurring Cost provisions.

**SCOPE OF SERVICES/COMPENSATION PROVISIONS:** Provider will provide various segments/strands of county-owned fiber as described below:

- 4. Non-recurring costs (NRC):
  - 4.1. [W Hollywood Blvd]: 12 strands from PB 2054 Easterly to existing PB 2022 on the South side of W Hollywood Blvd:  $\$3,212 * 12 * 2.01 \text{ miles} = \text{TOTAL NRC: } \$77,473.44.$
- 5. Yearly-recurring costs (YRC):
  - 5.1. [W Hollywood Blvd]:  $\$1,320 * 2.01 \text{ miles} = \$2,653.20$
  - 5.2. **Total YRC: \$2,653.20 (1<sup>st</sup> year contingent on prorated amount to coincide with Task Order 1).**

As compensation for providing the services under this Fiber Task Order, the CUSTOMER shall pay the PROVIDER in accordance with the June 18th, 2024 agreement for the actual work completed and accepted by the CUSTOMER.



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**PERIOD OF SERVICE**

The schedule for the services provided under this task order shall be in accordance with the June 18th, 2024 agreement.

**AUTHORIZED REPRESENTATIVES**

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

For PROVIDER:

Dan Sambenedetto

[dsambenedetto@myokaloosa.com](mailto:dsambenedetto@myokaloosa.com)

1250 Eglin Pkwy N Suite 303

Shalimar, FL 32579

850-651-7570, 850-200-5346

For CUSTOMER:

Shannon W. Reed

[Shannon.Reed@Gigapower.com](mailto:Shannon.Reed@Gigapower.com)

311 S. Akard Street, 21<sup>st</sup> Floor

Dallas, TX 75202

816-332-1959

Dan Sambenedetto

\_\_\_\_\_  
REPRESENTATIVE'S PRINTED NAME

  
Director  
Department of Information Technology  
Okaloosa County Florida

\_\_\_\_\_  
SIGNATURE

Digitally signed by Dan  
Sambenedetto  
Date: 2024.12.17  
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Shannon W. Reed

\_\_\_\_\_  
REPRESENTATIVE'S PRINTED NAME



\_\_\_\_\_  
SIGNATURE