

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 12/16/2020

Contract/Lease Control #: C21-3028-IT

Procurement#: ITB IT 05-21

Contract/Lease Type: AGREEMENT

Award To/Lessee: WILLIAMS POWER & SIGNAL, LLC

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 12/15/2020

Expiration Date: 12/14/2023 W/2 1 YR RENEWALS

Description of: TELECOMMUNICATIONS MAINT FOR OKALOOSA COUNTY

Department: IT

Department Monitor: SAMBENEDETTO

Monitor's Telephone #: 850-651-7570

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

Closed:

Cc: BCC RECORDS

TASK ORDER APPROVAL FORM

CONTRACT #: C21-3028-IT
TASK ORDER #: 05
TASK ORDER AMOUNT: \$ 100,000.00

CONTRACT#: C21-3028-IT
WILLIAMS POWER & SIGNAL, LLC
TELECOMMUNICATOINS MAINT FOR
OKALOOSA COUNTY
EXPIRES: 12/24/2023 W/2 1 YR RENEWALS

OFFERED BY CONSULTANT:

Williams Power & Signal, LLC
FIRM'S NAME

William C. Williams
REPRESENTATIVE'S PRINTED NAME

SIGNATURE Williams C Williams Digitally signed by Williams C Williams
Date: 2021.08.24 13:53:05 -04'00'

Owner
TITLE

DATE

**RECOMMENDED FOR APPROVAL
(Department Director)**


Director
Department of Information Technology
Okaloosa County Florida

Digitally signed by Dan Sambenedetto
Date: 2021.08.24 15:04:13 -05'00'

SIGNATURE

IT Director

TITLE

DATE

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

Jeffrey A Hyde

Digitally signed by Jeffrey A Hyde
Date: 2021.08.25 07:30:52 -05'00'

PURCHASING MANAGER

DATE

Faye Douglas

Digitally signed by Faye Douglas
Date: 2021.08.25 09:54:24 -05'00'

OMB DIRECTOR/DATE

DATE

John Hofstad

Digitally signed by John Hofstad
Date: 2021.09.09 12:51:26 -05'00'

COUNTY ADMINISTRATOR (if applicable)

CHAIRMAN (if applicable)

DATE

DATE

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 05

This Task Order is issued pursuant to the Agreement for Telecommunications Maintenance Fiber Optic Network dated December 15th, 2020, Between Okaloosa County, Florida and Williams Power & Signal, LLC, which is incorporated herein by this reference, with respect to:

Scope of Basic Services

For

Okaloosa County Information Technology Fiber Optic Maintenance

PURPOSE

The purpose of this Task Order is to authorize and direct the CONTRACTOR (Williams Power & Signal, LLC) to proceed with necessary installation, testing or maintenance services for the Okaloosa County Department of Information Technology (OWNER). The activities that are included are described in "Scope of Services."

SCOPE OF SERVICES

The CONTRACTOR (Williams Power & Signal, LLC) agrees to perform the technical and construction related services in accordance with contract C21-3028-IT dated December 15th, 2020 as requested and directed by the OWNER. Contractor shall not subcontract any services or work to be provided to County without the prior written approval of the County's Representative. No work on this task order will be performed during nights, after 5 PM local (CT), or weekends and county holidays, without the express written approval by the OWNER.

1. Emergency Response Level I, II or III as necessary to react quickly to scheduled or unscheduled fiber optic outages.
2. Furnishing and installing 2" conduit, pull boxes, splice enclosures, fiber optic cable, terminations, splices and troubleshooting and any other related materials, equipment or labor to properly maintain or extend the county fiber optic network on an as-needed basis.

COMPENSATION PROVISIONS

As compensation for providing the services under this Task Order, the OWNER shall pay the CONTRACTOR in accordance with the December 15th, 2020 agreement for the actual work completed and accepted by the OWNER. Invoicing must show specific quantities and grouped by each assigned task with sufficient detail to fully report results, conclusions, and recommendations as required. Each invoice will also show total to date and remainder under this task order.

The Not to Exceed (NTE) amount for this task order is: \$100,000.00

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 05

PERIOD OF SERVICE

The schedule for the services provided under this task order shall be in accordance with the December 15th, 2020 agreement and will remain in effect until the NTE amount is reached or otherwise terminated by the OWNER.

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 OWNER:

For CONTRACTOR:

Dan Sambenedetto
dsambenedetto@myokaloosa.com
1250 Eglin Pkwy N Suite 303
Shalimar, FL 32579
850-651-7570, 850-200-5346

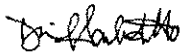
William C. Williams
bill@williamspowersignal.com
2483 South Hwy. 16
Carrollton, GA 30116
770-328-0530

Dan Sambenedetto

William C. Williams

REPRESENTATIVE'S PRINTED NAME

REPRESENTATIVE'S PRINTED NAME


Director
Department of Information Technology
Okaloosa County Florida

Digitally signed by Dan Sambenedetto
Date: 2021.08.24 15:04:44 -05'00'

SIGNATURE

Williams C
Williams

Digitally signed by Williams C Williams
Date: 2021.08.24 13:53:27 -04'00'

SIGNATURE

TASK ORDER APPROVAL FORM

CONTRACT #: C21-3028-IT

TASK ORDER #: 04

TASK ORDER AMOUNT: \$ 100,000.00

CONTRACT#: C21-3028-IT
WILLIAMS POWER & SIGNAL, LLC
TELECOMMUNICATIONS MAINT FOR
OKALOOSA COUNTY
EXPIRES: 12/24/2023 W/2 1 YR RENEWALS

OFFERED BY CONSULTANT:

Williams Power & Signal, LLC

FIRM'S NAME

William C. Williams

REPRESENTATIVE'S PRINTED NAME

Williams C Williams

Digitally signed by Williams C Williams
Date: 2021.05.20 10:41:44 -04'00'

SIGNATURE


Owner

5-20-21

TITLE

DATE

RECOMMENDED FOR APPROVAL
(Department Director)


Director
Department of Information Technology
Okaloosa County Florida

Digitally signed by Dan
Sambenedetto
Date: 2021.05.25 10:29:53
-05'00'

SIGNATURE

IT Director

TITLE

05/25/2021

DATE

APPROVED BY OKALOOSA COUNTY
(Per Purchasing Manual) Table 1

Jeffrey A Hyde

Digitally signed by Jeffrey A
Hyde
Date: 2021.05.25 10:56:45
-05'00'

PURCHASING MANAGER

DATE

Faye Douglas

Digitally signed by Faye
Douglas
Date: 2021.05.25 12:44:53
-05'00'

OMB DIRECTOR/DATE

DATE

John Hofstad

Digitally signed by John
Hofstad
Date: 2021.06.01 11:31:10
-05'00'

COUNTY ADMINISTRATOR (if applicable)

CHAIRMAN (if applicable)

DATE

DATE

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 04

This Task Order is issued pursuant to the Agreement for Telecommunications Maintenance Fiber Optic Network dated December 15th, 2020, Between Okaloosa County, Florida and Williams Power & Signal, LLC, which is incorporated herein by this reference, with respect to:

Scope of Basic Services

For

Okaloosa County Information Technology Fiber Optic Maintenance

PURPOSE

The purpose of this Task Order is to authorize and direct the CONTRACTOR (Williams Power & Signal, LLC) to proceed with necessary installation, testing or maintenance services for the Okaloosa County Department of Information Technology (OWNER). The activities that are included are described in "Scope of Services."

SCOPE OF SERVICES

The CONTRACTOR (Williams Power & Signal, LLC) agrees to perform the technical and construction related services in accordance with contract C21-3028-IT dated December 15th, 2020 as requested and directed by the OWNER. Contractor shall not subcontract any services or work to be provided to County without the prior written approval of the County's Representative. No work on this task order will be performed during nights, after 5 PM local (CT), or weekends and county holidays, without the express written approval by the OWNER.

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2. Furnishing and installing 2" conduit, pull boxes, splice enclosures, fiber optic cable, terminations, splices and troubleshooting and any other related materials, equipment or labor to properly maintain or extend the county fiber optic network on an as-needed basis.

COMPENSATION PROVISIONS

As compensation for providing the services under this Task Order, the OWNER shall pay the CONTRACTOR in accordance with the December 15th, 2020 agreement for the actual work completed and accepted by the OWNER. Invoicing must show specific quantities and grouped by each assigned task with sufficient detail to fully report results, conclusions, and recommendations as required. Each invoice will also show total to date and remainder under this task order.

The Not to Exceed (NTE) amount for this task order is: \$100,000.00

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 04

PERIOD OF SERVICE

The schedule for the services provided under this task order shall be in accordance with the December 15th, 2020 agreement and will remain in effect until the NTE amount is reached or otherwise terminated by the OWNER.

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 OWNER:

Dan Sambenedetto

dsambenedetto@myokaloosa.com


1250 Eglin Pkwy N Suite 303

Shalimar, FL 32579

850-651-7570, 850-200-5346

Dan Sambenedetto

REPRESENTATIVE'S PRINTED NAME


Director
Department of Information Technology
Okaloosa County Florida

Digitally signed by Dan Sambenedetto
Date: 2021.05.25
10:30:16 -05'00'

SIGNATURE

For CONTRACTOR:

William C. Williams

bill@williamspowersignal.com

2483 South Hwy. 16

Carrollton, GA 30116

770-328-0530

William C. Williams

REPRESENTATIVE'S PRINTED NAME

**Williams C
Williams**

Digitally signed by Williams C Williams
Date: 2021.05.20
10:42:20 -04'00'

SIGNATURE

TASK ORDER APPROVAL FORM

CONTRACT #: C21-3028-IT

TASK ORDER #: 03

TASK ORDER AMOUNT: \$ 50,000.00

CONTRACT#: C21-3028-IT
WILLIAMS POWER & SIGNAL, LLC
TELECOMMUNICATIONS MAINT FOR
OKALOOSA COUNTY
EXPIRES: 12/24/2023 W/2 1 YR RENEWALS

OFFERED BY CONSULTANT:

Williams Power & Signal, LLC

FIRM'S NAME

William C. Williams

REPRESENTATIVE'S PRINTED NAME

William C Williams

Digitally signed by William C Williams
Date: 2021.04.26 15:38:55 -04'00'

SIGNATURE

Owner

TITLE

DATE

**RECOMMENDED FOR APPROVAL
(Department Director)**

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



Digitally signed by Dan Sambenedetto
Date: 2021.04.27 10:31:30 -05'00'

SIGNATURE

IT Director

TITLE

DATE

Jeffrey A Hyde

Digitally signed by Jeffrey A Hyde
Date: 2021.04.28 08:22:21 -05'00'

PURCHASING MANAGER

DATE

Faye Douglas

Digitally signed by Faye Douglas
Date: 2021.04.28 15:53:26 -05'00'

OMB DIRECTOR/DATE

DATE

COUNTY ADMINISTRATOR (if applicable)

DATE

CHAIRMAN (if applicable)

DATE

Revised January 21, 2020

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 03

This Task Order is issued pursuant to the Agreement for Telecommunications Maintenance Fiber Optic Network dated December 15th, 2020, Between Okaloosa County, Florida and Williams Power & Signal, LLC, which is incorporated herein by this reference, with respect to:

Scope of Basic Services

For

Okaloosa County Information Technology Fiber Optic Maintenance

PURPOSE

The purpose of this Task Order is to authorize and direct the CONTRACTOR (Williams Power & Signal, LLC) to proceed with necessary installation, testing or maintenance services for the Okaloosa County Department of Information Technology (OWNER). The activities that are included are described in "Scope of Services."

SCOPE OF SERVICES

The CONTRACTOR (Williams Power & Signal, LLC) agrees to perform the technical and construction related services in accordance with contract C21-3028-IT dated December 15th, 2020 as requested and directed by the OWNER. Contractor shall not subcontract any services or work to be provided to County without the prior written approval of the County's Representative. No work on this task order will be performed during nights, after 5 PM local (CT), or weekends and county holidays, without the express written approval by the OWNER.

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2. Furnishing and installing 2" conduit, pull boxes, splice enclosures, fiber optic cable, terminations, splices and troubleshooting and any other related materials, equipment or labor to properly maintain or extend the county fiber optic network on an as-needed basis.

COMPENSATION PROVISIONS

As compensation for providing the services under this Task Order, the OWNER shall pay the CONTRACTOR in accordance with the December 15th, 2020 agreement for the actual work completed and accepted by the OWNER. Invoicing must show specific quantities and grouped by each assigned task with sufficient detail to fully report results, conclusions, and recommendations as required. Each invoice will also show total to date and remainder under this task order.

The Not to Exceed (NTE) amount for this task order is: \$50,000.00

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 03

PERIOD OF SERVICE

The schedule for the services provided under this task order shall be in accordance with the December 15th, 2020 agreement and will remain in effect until the NTE amount is reached or otherwise terminated by the OWNER.

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 OWNER:

Dan Sambenedetto

dsambenedetto@myokaloosa.com

1250 Eglin Pkwy N Suite 303

Shalimar, FL 32579

850-651-7570, 850-200-5346

Dan Sambenedetto

REPRESENTATIVE'S PRINTED NAME

SIGNATURE

For CONTRACTOR:

William C. Williams

bill@williamspowersignal.com

2483 South Hwy. 16

Carrollton, GA 30116

770-328-0530

William C. Williams

REPRESENTATIVE'S PRINTED NAME

**William C
Williams**

SIGNATURE

Digitally signed by William
C Williams
Date: 2021.04.26 15:39:28
-04'00'

TASK ORDER APPROVAL FORM

CONTRACT #: C21-3028-IT

TASK ORDER #: 02

TASK ORDER AMOUNT: \$ 80,000.00

CONTRACT#: C21-3028-IT
WILLIAMS POWER & SIGNAL, LLC
TELECOMMUNICATIONS MAINT FOR
OKALOOSA COUNTY
EXPIRES: 12/24/2023 W/2 1 YR RENEWALS

OFFERED BY CONSULTANT:

Williams Power & Signal, LLC

FIRM'S NAME

William C. Williams

REPRESENTATIVE'S PRINTED NAME

William C Williams

Digitally signed by William C Williams
Date: 2021.02.10 11:15:45 -05'00'

SIGNATURE

Owner

TITLE

DATE

**RECOMMENDED FOR APPROVAL
(Department Director)**

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


Director
Department of Information Technology
Okaloosa County Florida

Digitally signed by Dan Sambenedetto
Date: 2021.02.10 11:10:43 -06'00'

SIGNATURE

IT Director

TITLE

DATE

Jeffrey A Hyde

Digitally signed by Jeffrey A Hyde
Date: 2021.02.10 15:41:41 -06'00'

PURCHASING MANAGER

DATE

Faye Douglas

Digitally signed by Faye Douglas
Date: 2021.02.11 08:18:04 -06'00'

OMB DIRECTOR/DATE

DATE

John Hofstad

Digitally signed by John Hofstad
Date: 2021.02.11 09:24:30 -06'00'

COUNTY ADMINISTRATOR (if applicable)

CHAIRMAN (if applicable)

DATE

DATE

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 2

This Task Order is issued pursuant to the Agreement for Telecommunications Maintenance Fiber Optic Network dated December 15th, 2020, Between Okaloosa County, Florida and Williams Power & Signal, LLC, which is incorporated herein by this reference, with respect to:

Scope of Basic Services

For

Okaloosa County Information Technology Fiber Optic Maintenance

PURPOSE

The purpose of this Task Order is to authorize and direct the CONTRACTOR (Williams Power & Signal, LLC) to proceed with necessary installation, testing or maintenance services for the Okaloosa County Department of Information Technology (OWNER). The activities that are included are described in "Scope of Services."

SCOPE OF SERVICES

The CONTRACTOR (Williams Power & Signal, LLC) agrees to perform the technical and construction related services in accordance with contract C21-3028-IT dated December 15th, 2020 as requested and directed by the OWNER. Contractor shall not subcontract any services or work to be provided to County without the prior written approval of the County's Representative. No work on this task order will be performed during nights, after 5 PM local (CT), or weekends and county holidays, without the express written approval by the OWNER.

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2. Furnishing and installing 2" conduit, pull boxes, splice enclosures, fiber optic cable, terminations, splices and troubleshooting and any other related materials, equipment or labor to properly maintain or extend the county fiber optic network on an as-needed basis.

COMPENSATION PROVISIONS

As compensation for providing the services under this Task Order, the OWNER shall pay the CONTRACTOR in accordance with the December 15th, 2020 agreement for the actual work completed and accepted by the OWNER. Invoicing must show specific quantities and grouped by each assigned task with sufficient detail to fully report results, conclusions, and recommendations as required. Each invoice will also show total to date and remainder under this task order.

The Not to Exceed (NTE) amount for this task order is: \$80,000.00

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 2

PERIOD OF SERVICE

The schedule for the services provided under this task order shall be in accordance with the December 15th, 2020 agreement and will remain in effect until the NTE amount is reached or otherwise terminated by the OWNER.

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 OWNER:

For CONTRACTOR:

Dan Sambenedetto

William C. Williams

dsambenedetto@myokaloosa.com

bill@williamspowersignal.com

1250 Eglin Pkwy N Suite 303

2483 South Hwy. 16

Shalimar, FL 32579

Carrollton, GA 30116

850-651-7570, 850-200-5346

770-328-0530

Dan Sambenedetto

William C. Williams

REPRESENTATIVE'S PRINTED NAME

REPRESENTATIVE'S PRINTED NAME



Digitally signed by Dan Sambenedetto
Date: 2021.02.10 11:11:04 -06'00'

William C Williams

Digitally signed by William C Williams
Date: 2021.02.09 18:35:02 -05'00'

SIGNATURE

SIGNATURE

TASK ORDER APPROVAL FORM

CONTRACT #: C21-3028-IT

TASK ORDER #: 01

TASK ORDER AMOUNT: \$ 50,000.00

CONTRACT#: C21-3028-IT
WILLIAMS POWER & SIGNAL, LLC
TELECOMMUNICATIONS MAINT FOR
OKALOOSA COUNTY
EXPIRES: 12/24/2023 W/2 1 YR RENEWALS

OFFERED BY CONSULTANT:

Williams Power & Signal, LLC

FIRM'S NAME

William C. Williams

REPRESENTATIVE'S PRINTED NAME

William C Williams

SIGNATURE

Owner

TITLE

12-15-20

DATE

RECOMMENDED FOR APPROVAL
(Department Director)

Dan Sambenedetto

Digitally signed by Dan Sambenedetto
Date: 2020.12.16 11:14:58 -06'00'

SIGNATURE

IT Director

TITLE

12/16/2020

DATE

APPROVED BY OKALOOSA COUNTY
(Per Purchasing Manual) Table 1

Jeffrey A Hyde

Digitally signed by Jeffrey A Hyde
Date: 2020.12.16 13:29:30 -06'00'

PURCHASING MANAGER

DATE

Faye Douglas

Digitally signed by Faye Douglas
Date: 2020.12.16 13:39:03 -06'00'

OMB DIRECTOR/DATE

DATE

COUNTY ADMINISTRATOR (if applicable)

DATE

CHAIRMAN (if applicable)

DATE

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 1

This Task Order is issued pursuant to the Agreement for Telecommunications Maintenance Fiber Optic Network dated December 15th, 2020, Between Okaloosa County, Florida and Williams Power & Signal, LLC, which is incorporated herein by this reference, with respect to:

Scope of Basic Services

For

Okaloosa County Information Technology Fiber Optic Maintenance

PURPOSE

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2. Furnishing and installing 2" conduit, pull boxes, splice enclosures, fiber optic cable, terminations, splices and troubleshooting and any other related materials, equipment or labor to properly maintain or extend the county fiber optic network on an as-needed basis.

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The Not to Exceed (NTE) amount for this task order is: \$50,000.00

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 1

PERIOD OF SERVICE

The schedule for the services provided under this task order shall be in accordance with the December 15th, 2020 agreement and will remain in effect until the NTE amount is reached or otherwise terminated by the OWNER.

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 OWNER:

Dan Sambenedetto

dsambenedetto@myokaloosa.com

1250 Eglin Pkwy N Suite 303

Shalimar, FL 32579

850-651-7570, 850-200-5346

Dan Sambenedetto

REPRESENTATIVE'S PRINTED NAME


Director
Department of Information Technology
Okaloosa County Florida

Digitally signed by Dan
Sambenedetto
Date: 2020.12.16
11:15:26 -06'00'

SIGNATURE

For CONTRACTOR:

William C. Williams

bill@williamspowersignal.com


2483 South Hwy. 16

Carrollton, GA 30116

770-328-0530

William C. Williams

REPRESENTATIVE'S PRINTED NAME



SIGNATURE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/2/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Yates Insurance Agency 2800 Century Parkway NE Suite 300 Atlanta GA 30345	CONTACT NAME: PHONE (A/C, No, Ext): 404-633-4321		FAX (A/C, No): 404-633-1312
	E-MAIL ADDRESS: certs@yatesins.com		
INSURED Williams Power & Signal, LLC 2483 South Highway 16 Carrollton GA 30116	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Cincinnati Casualty Company		28665
	INSURER B : Bridgefield Casualty Insurance Company		10335
	INSURER C :		
	INSURER D :		
	INSURER E :		

COVERAGES

CERTIFICATE NUMBER: 948568896

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			ENP0280201	10/28/2020	10/28/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> OTHER:			EBA0280201	10/28/2020	10/28/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			ENP0280201	10/28/2020	10/28/2021	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	196-37846	10/28/2020	10/28/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Hired Physical Damage			EBA0280201	10/28/2020	10/28/2021	Ded \$1,000 \$125,000
A	Leased/Rented Equipment			ENP0280201	10/28/2020	10/28/2021	Ded \$500 \$150,000
A	Installation Floater			ENP0280201	10/28/2020	10/28/2021	Ded \$1,000/Special \$300,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Subject to policy terms, conditions, forms and exclusions, the insurance coverage's afforded by the policies above include the following when required by written contract for the certificate holder and/or entities listed below: Blanket Additional Insured in regards to General Liability for ongoing and completed operations, Leased/Rented Equipment, Automobile Liability and Umbrella Liability; Blanket Primary and Non-Contributory in regards to General Liability and Automobile Liability; Blanket Waiver of Subrogation in regards to General Liability, Automobile Liability, Workers' Compensation and Umbrella Liability; Per Project Aggregate applies to the General Liability.

FORMS:

GA233 09/17 Contractors' Commercial General Liability Broadened Endorsement
 See Attached...

CERTIFICATE HOLDER

Okaloosa Board of County Commissioner
 101 East James Lee Blvd, Room 108
 Crestview FL 32536

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ADDITIONAL REMARKS SCHEDULE

AGENCY Yates Insurance Agency		NAMED INSURED Williams Power & Signal, LLC 2483 South Highway 16 Carrollton GA 30116	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

GA472 09/18 Contractors Additional Insured – Automatic Status and Automatic Waiver of Subrogation When Required In Written Contract, Agreement, Permit or Authorization
 AA288 01/16 CinciPlus Business Auto XC+ Endorsement
 WC000313 04/84 Waiver Of Our Right To Recover From Others Endorsement
 USQ513 05/10 Commercial Umbrella Liability Coverage Part Declarations
 US101UM 12/04 Commercial Umbrella Coverage Form

Entities: Okaloosa Board of County Commissioner, its officers and employees.

**PROCUREMENT/CONTRACT/LEASE
INTERNAL COORDINATION SHEET**

Procurement/Contract/Lease Number: INB 05-21 Tracking Number: 417321
Procurement/Contractor/Lessee Name: Williams Tower Grant Funded: YES ___ NO X
Purpose: Telecommunications maint for fiber optic network
Date/Term: 3 yrs w/ 21yr renewals 1. GREATER THAN \$100,000
Department #: multiple 2. GREATER THAN \$50,000
Account #: _____ 3. \$50,000 OR LESS
Amount: \$1.1 million
Department: IT Dept. Monitor Name: Sambenedetto

Purchasing Review
Procurement or Contract/Lease requirements are met:
Debra Mason Date: 11-25-2020
Purchasing Manager or designee Jeff Hyde, DeRita Mason, Jessica Darr, Angela Etheridge

2CFR Compliance Review (if required)
Approved as written: no federal funds Grant Name: _____
Date: _____
Grants Coordinator Gillian Gordon

Risk Management Review
Approved as written: see email attached Date: 11-25-2020
Risk Manager or designee Lisa Price

County Attorney Review
Approved as written: see email attached Date: 12-2-2020
County Attorney Lynn Hoshihara, Kerry Parsons or Designee

Department Funding Review
Approved as written: Debra Mason Date: 11-25-2020

IT Review (if applicable)
Approved as written: NA Date: _____

DeRita Mason

From: Parsons, Kerry <KParsons@ngn-tally.com>
Sent: Wednesday, December 2, 2020 9:09 AM
To: DeRita Mason
Cc: Lynn Hoshihara; Lisa Price
Subject: RE: Williams Power Draft Contract ITB IT 05-21

This is approved for legal purposes. Please send the others for approval.

Kerry A. Parsons, Esq.

**Nabors
Giblin &
Nickerson**
ATTORNEYS AT LAW

1500 Mahan Dr. Ste. 200
Tallahassee, FL 32308
T. (850) 224-4070
kparsons@ngn-tally.com

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From: DeRita Mason <dmason@myokaloosa.com>
Sent: Wednesday, November 25, 2020 10:58 AM
To: Parsons, Kerry <KParsons@ngn-tally.com>
Cc: Lynn Hoshihara <lhoshihara@myokaloosa.com>; Lisa Price <lprice@myokaloosa.com>
Subject: Williams Power Draft Contract ITB IT 05-21

Good morning,

Please review and approve the attached.
I have 4 contracts that are exactly the same.
Once you approve this one, I will send over the remaining three.

Thank you,

DeRita Mason



DeRita Mason

From: Lisa Price
Sent: Wednesday, November 25, 2020 11:25 AM
To: DeRita Mason
Subject: RE: Williams Power Draft Contract ITB IT 05-21

This is approved for insurance purposes.

Lisa Price
Public Records & Contracts Specialist
302 N Wilson Street, Suite 301
Crestview, FL. 32536
(850) 689-5979
lprice@myokaloosa.com



For all things Wellness please visit:
<http://www.myokaloosa.com/wellness>

Due to Florida's very broad public records laws, most written communications to or from county employees regarding county business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: DeRita Mason <dmason@myokaloosa.com>
Sent: Wednesday, November 25, 2020 9:58 AM
To: 'Parsons, Kerry' <KParsons@ngn-tally.com>
Cc: Lynn Hoshihara <lhoshihara@myokaloosa.com>; Lisa Price <lprice@myokaloosa.com>
Subject: Williams Power Draft Contract ITB IT 05-21

Good morning,

Please review and approve the attached.
I have 4 contracts that are exactly the same.
Once you approve this one, I will send over the remaining three.

Thank you,

DeRita Mason



Board of County Commissioners Purchasing Department

State of Florida

Date: November 20, 2020

OKALOOSA COUNTY PURCHASING DEPARTMENT
NOTICE OF AWARD
ITB IT 05-21

Telecommunications Maintenance for the Okaloosa County Fiber Optic Network

Okaloosa County would like to thank all businesses which submitted responses to Telecommunications Maintenance for the Okaloosa County Fiber Optic Network. (ITB IT 05-21)

After in-depth examination of all responses in accordance with the County's Purchasing Manual, the County announces its intent to award the contract/purchase order to the following:

LEK Technology Group, LLC (fiber only)
180 Medical Center Drive
Prattville, AL 36066

Infinity Datacom Solutions, LLC
3326 N. "W" Street
Pensacola, FL 32505

Williams Power & Signal, LLC
2483 South Hwy. 16
Carrollton, GA 30116

PowerComm USA, LLC
5665 Shirlee Industrial Way
Alpharetta, GA 30004

Any person/entity desiring to file a procurement protest must meet all the standards and criteria in accordance with Section 31 of the Okaloosa County Purchasing Manual. Failure to file a protest within the time prescribed in Section 31.02 of the Okaloosa County Purchasing Manual, shall constitute a waiver of protest proceedings.

Respectfully,


Jeffrey Hyde
Purchasing Manager



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In

Login.gov FAQs

ALERT: SAM.gov will be down for scheduled maintenance Saturday, 11/14/2020 from 8:00 AM to Sunday, 11/15/2020 12:00 AM.

Search Results

Quick Search Results

Total records: 1

Save PDF Export Results Print

Result Page: 1

Sort by Relevance Order by Descending

Your search returned the following results...

Entity Williams Power & Signal, LLC

Status: Active

DUNS: 079597822

CAGE Code: 8S1N4

View Details

Has Active Exclusion?: No

DoDAAC:

Expiration Date: 11/02/2021

Debt Subject to Offset?: No

Purpose of Registration: All Awards

Result Page: 1

Save PDF Export Results Print



U.S. GSA (2020) 05-7716
www.gsa.gov

- Search Records, Disclaimers, EAPHS.gov, Data Access, Accessibility, GSA.gov/ME, Check Status, Privacy Policy, GSA.gov, About, GSA.gov, Help



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Foreign Limited Liability Company
WILLIAMS POWER & SIGNAL, LLC

Filing Information

Document Number M15000006516
FEI/EIN Number 45-2709221
Date Filed 08/18/2015
State GA
Status ACTIVE

Principal Address

2483 SOUTH HWY 16
CARROLLTON, GA 30116

Mailing Address

2483 SOUTH HWY 16
CARROLLTON, GA 30116

Registered Agent Name & Address

NORTHWEST REGISTERED AGENT LLC.
7901 4TH STREET N,
SUITE 300
ST.PETERSBURG, FL 33702

Address Changed: 01/28/2019

Authorized Person(s) Detail

Name & Address

Title OWNR

WILLIAMS, BILL
2483 SOUTH HWY 16
CARROLLTON, GA 30116

Title MGR

BRADLEY, SAMANTHA
2483 SOUTH HWY 16
CARROLLTON, GA 30116

Annual Reports



CONTRACT#: C21-3028-IT
WILLIAMS POWE & SIGNAL, LLC
TELECOMMUNICATIONS MAINT FOR O
OKALOOSA COUNTY
EXPIRES: 12/14/2023 W/2 1 YR RENEWALS

**AGREEMENT BETWEEN OKALOOSA COUNTY, FLORIDA
AND WILLIAMS POWER & SIGNAL, LLC**

THIS AGREEMENT (hereinafter referred to as the "Agreement") is made this 15, day of DEC, 20 20, by and between Okaloosa County, a political subdivision of the state of Florida, (hereinafter referred to as the "County"), with a mailing address of 1250 N. Eglin Parkway, Suite 100, Shalimar, Florida, 32579, and Williams Power & Signal, LLC, a Foreign Limited Liability Company, whose address is 2483 South Hwy. 16, Carrollton, GA 30116 authorized to do business in the State of Florida (hereinafter referred to as "Contractor") whose Federal I.D. # is 45-2709221.

RECITALS

WHEREAS, the County is in need of a contractor to provide Telecommunications Maintenance for the Okaloosa County Fiber Optic Network ("Services"); and

WHEREAS, pursuant to the Okaloosa County Purchasing Manual, the County issued an Initiation to bid to competitively procure the Services and received responses to perform these Services. A copy of the procurement and Contractor's responsive to the procurement is included as Attachment "A"; and

WHEREAS, Contractor is a certified and insured entity with the necessary experience to provide the desired Services; and

WHEREAS, the County wishes to enter into this Agreement with Contractor to provide the Services to the County as outlined in Attachment "A" and in accordance with issued Task Orders.

NOW THEREFORE, in consideration of the promises and the mutual covenants herein, the parties agree as follows:

1. Recitals and Attachments. The Recitals set forth above are hereby incorporated into this Agreement and made part hereof for reference. The following documents are attached to this Agreement and are incorporated herein.

- Attachment "A" – Procurement ITB IT 05-21 and Contractor's Response;
- Attachment "B" – Insurance Requirements;
- Attachment "C" – Title VI list of pertinent nondiscrimination acts and authorities;

2. Services. Contractor agrees to perform the following services, Telecommunications Maintenance for the Okaloosa County Fiber Optic Network. The Services to be provided are further detailed in the Contractor's proposal attached as Attachment "A" and incorporated herein by reference. The Services shall be performed by Contractor to the full satisfaction of the County. Contractor agrees to have a qualified representative to audit and inspect the Services provided on a regular basis to ensure all Services are being performed in accordance with the County's needs



and pursuant to the terms of this Agreement and shall report to the County accordingly. Contractor agrees to immediately inform the County via telephone and in writing of any problems that could cause damage to the County. Contractor will require its employees to perform their work in a manner befitting the type and scope of work to be performed. The contract is task order driven unless otherwise specified. In the event additional material or personnel pricing is required it will be at fair market value in accordance with industry standards unless otherwise stated in this document or negotiated and approved by County via contract or task order.

3. Term and Renewal. The term of this Agreement shall begin when all parties have signed, and shall continue for a period of three (3) years from the date of full execution of this Agreement, subject to the County's ability to terminate in accordance with Section 7 of this Agreement. The terms of Section 20 entitled "Indemnification and Waiver of Liability" shall survive termination of this Agreement.

This agreement may be renewed upon mutual written agreement of the parties for a period of up to two, (2) one (1) year renewals.

Compensation. The Contractor agrees to provide the Services to the County as outlined in Attachment "A" and in accordance with issued Task Orders.

- a. Contractor shall submit an invoice to the County upon completion of task order. The invoice shall indicate that all services have been completed for that invoice period. In addition, Contractor agrees to provide the County with any additional documentation requested to process the invoices.
- b. Disbursement. Check one:

There are no reimbursable expenses associated with this Agreement.

- c. Payment Schedule. Invoices received from the Contractor pursuant to this Agreement will be reviewed by the initiating County Department. Payment will be disbursed as set forth above. If services have been rendered in conformity with the Agreement, the invoice will be sent to the Finance Department for payment. Invoices must reference the contract number assigned by the County after execution of this Agreement. Invoices will be paid in accordance with the State of Florida Local Government Prompt Payment Act.
- d. Availability of Funds. The County's performance and obligation to pay under this Agreement is contingent upon annual appropriation for its purpose by the County Commission.

Contractor shall make no other charges to the County for supplies, labor, taxes, licenses, permits, overhead or any other expenses or costs unless any such expenses or cost is incurred by Contractor with the prior written approval of the County. If the County disputes any charges on the invoices, it may make payment of the uncontested amounts and withhold payment on the contested amounts until they are resolved by agreement with the Contractor. Contractor shall not pledge the County's



credit or make it a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness. The Contractor further warrants and represents that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Agreement.

4. Ownership of Documents and Equipment. All documents prepared by the Contractor pursuant to this Agreement and related Services to this Agreement are intended and represented for the ownership of the County only. Any other use by Contractor or other parties shall be approved in writing by the County. If requested, Contractor shall deliver the documents to the County within fifteen (15) calendar days.

5. Insurance. Contractor shall, at its sole cost and expense, during the period of any work being performed under this Agreement, procure and maintain the minimum insurance coverage required as set forth in Attachment "B" attached hereto and incorporated herein, to protect the County and Contractor against all loss, claims, damages and liabilities caused by Contractor, its agents, or employees.

6. Termination and Remedies for Breach.

- a. If, through any cause within its reasonable control, the Contractor shall fail to fulfill in a timely manner or otherwise violate any of the covenants, agreements or stipulations material to this Agreement, the County shall have the right to terminate the Services then remaining to be performed. Prior to the exercise of its option to terminate for cause, the County shall notify the Contractor of its violation of the particular terms of the Agreement and grant Contractor thirty (30) days to cure such default. If the default remains uncured after thirty (30) days the County may terminate this Agreement, and the County shall receive a refund from the Contractor in an amount equal to the actual cost of a third party to cure such failure. If Contractor fails, refuses or is unable to perform any term of this Agreement, County shall pay for services rendered as of the date of termination.
 - i. In the event of termination, all finished and unfinished documents, data and other work product prepared by Contractor (and sub-Contractor (s)) shall be delivered to the County and the County shall compensate the Contractor for all Services satisfactorily performed prior to the date of termination, as provided in Section 4 herein.
 - ii. Notwithstanding the foregoing, the Contractor shall not be relieved of liability to the County for damages sustained by it by virtue of a breach of the Agreement by Contractor and the County may reasonably withhold payment to Contractor for the purposes of set-off until such time as the exact amount of damages due the County from the Contractor is determined.
- b. Termination for Convenience of County. The County may, for its convenience and without cause immediately terminate the Services then remaining to be performed at



any time by giving written notice. The terms of Section 7 Paragraphs a(i) and a(ii) above shall be applicable hereunder.

- c. Termination for Insolvency. The County also reserves the right to terminate the remaining Services to be performed in the event the Contractor is placed either in voluntary or involuntary bankruptcy or makes any assignment for the benefit of creditors.
- d. Termination for failure to adhere to the Public Records Law. Failure of the Contractor to adhere to the requirements of Chapter 119 of the Florida Statutes and Section 9 below, may result in immediate termination of this Agreement.

7. Governing Law, Venue and Waiver of Jury Trial. This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. All parties agree and accept that jurisdiction of any dispute or controversy arising out of this Agreement, and any action involving the enforcement or interpretation of any rights hereunder shall be brought exclusively in the First Judicial Circuit in and for Okaloosa County, Florida, and venue for litigation arising out of this Agreement shall be exclusively in such state courts, forsaking any other jurisdiction which either party may claim by virtue of its residency or other jurisdictional device. In the event it becomes necessary for the County to file a lawsuit to enforce any term or provision under this Agreement, then the County shall be entitled to its costs and attorney's fees at the pretrial, trial and appellate levels. BY ENTERING INTO THIS AGREEMENT, CONTRACTOR AND COUNTY HEREBY EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity, or of any other immunity, defense, or privilege enjoyed by the County pursuant to Section 768.28, Florida Statutes.

8. Public Records. Any record created by either party in accordance with this Contract shall be retained and maintained in accordance with the public records law, Florida Statutes, Chapter 119. Contractor must comply with the public records laws, Florida Statute chapter 119, specifically Contractor must:

- a. Keep and maintain public records required by the County to perform the service.
- b. Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119 Florida Statutes or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the County.



- d. Upon completion of the contract, transfer, at no cost, to the County all public records in possession of the contractor or keep and maintain public records required by the County to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining the public records. All records stored electronically must be provided to the public agency, upon the request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT OKALOOSA COUNTY RISK MANAGEMENT DEPARTMENT 302 N. WILSON ST., CRESTVIEW, FL 32536 PHONE: (850) 689-5977 riskinfo@myokaloosa.com.

9. Audit. The County and/or its designee shall have the right from time to time at its sole expense to audit the compliance by the Contractor with the terms, conditions, obligations, limitations, restrictions, and requirements of this Contract and such right shall extend for a period of three (3) years after termination of this Contract.

10. Notices. All notices and other communications required or permitted to be given under this Agreement by either party to the other shall be in writing and shall be sent (except as otherwise provided herein) (i) by certified mail, first class postage prepaid, return receipt requested, (ii) by guaranteed overnight delivery by a nationally recognized courier service, or (iii) by facsimile with confirmation receipt (with a copy simultaneously sent by certified mail, first class postage prepaid, return receipt requested or by overnight delivery by traditionally recognized courier service), addressed to such party as follows:

If to the County:	Dan Sambenedetto, IT Director 1250 N. Eglin Parkway, Suite 303 Shalimar, FL 32579 850-651-7570 dsambenedetto@myokaloosa.com	With a copy to: County Attorney Office 1250 N. Eglin Pkwy, Suite 100 Shalimar, FL 32579 (850) 224-4070
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If to the Contractor:	William C. Williams 2483 South Hwy. 16 Carrollton, GA 30116 770-328-0530 bill@williamspowersignal.com	
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11. Assignment. Contractor shall not assign this Agreement or any part thereof, without the prior consent in writing of the County. If Contractor does, with approval, assign this Agreement or any part thereof, it shall require that its assignee be bound to it and to assume toward Contractor all of the obligations and responsibilities that Contractor has assumed toward the County.

12. Subcontracting. Contractor shall not subcontract any services or work to be provided to County without the prior written approval of the County's Representative. The County reserves the right to accept the use of a subcontractor or to reject the selection of a particular subcontractor and to inspect all facilities of any subcontractors in order to make a determination as to the capability of the subcontractor to perform properly under this Agreement. The County's acceptance of a subcontractor shall not be unreasonably withheld. The Contractor is encouraged to seek minority and women business enterprises for participation in subcontracting opportunities. Additionally, any subcontract entered into between the Contractor and subcontractor will need to be approved by the County prior to it being entered into and said agreement shall incorporate in all required terms in accordance with local, state and Federal regulations.

13. Civil Rights. The Contractor agrees to comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision binds the Contractor and subcontractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

14. Compliance with Nondiscrimination Requirements. During the performance of this Agreement, the Contractor, for itself, its assignees, and successors in interest, agrees as follows:

a. Compliance with Regulations: The Contractor will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated and attached hereto as Attachment "C".

b. Nondiscrimination: The Contractor, with regard to the work performed by it during the Agreement, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.



c. Solicitations for Subcontracts, including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.

d. Information and Reports: The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County or other governmental entity to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the County or the other governmental entity, as appropriate, and will set forth what efforts it has made to obtain the information.

e. Sanctions for Noncompliance: In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the County will impose such contract sanctions as it or another applicable state or federal governmental entity may determine to be appropriate, including, but not limited to:

a. Withholding payments to the Contractor under the Agreement until the Contractor complies; and/or

b. Cancelling, terminating, or suspending the Agreement, in whole or in part.

f. Incorporation of Provisions: The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the County may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the County to enter into any litigation to protect the interests of the County. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

15. Compliance with Laws. Contractor shall secure any and all permits, licenses and approvals that may be required in order to perform the Services, shall exercise full and complete authority over Contractor's personnel, shall comply with all workers' compensation, employer's liability and all other federal, state, county, and municipal laws, ordinances, rules and regulations required of an employer performing services such as the Services, and shall make all reports and remit all withholdings or other deductions from the compensation paid to Contractor's personnel as may be required by any federal, state, county, or municipal law, ordinance, rule, or regulation.



16. Conflict of Interest. The Contractor covenants that it presently has no interest and shall not acquire any interest, directly or indirectly which could conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement, no person having any such interest shall knowingly be employed by the Contractor. The Contractor guarantees that he/she has not offered or given to any member of, delegate to the Congress of the United States, any or part of this contract or to any benefit arising therefrom.

17. Independent Contractor. Contractor enters into this Agreement as, and shall continue to be, an independent contractor. All services shall be performed only by Contractor and Contractor's employees. Under no circumstances shall Contractor or any of Contractor's employees look to the County as his/her employer, or as partner, agent or principal. Neither Contractor, nor any of Contractor's employees, shall be entitled to any benefits accorded to the County's employees, including without limitation worker's compensation, disability insurance, vacation or sick pay. Contractor shall be responsible for providing, at Contractor's expense, and in Contractor's name, unemployment, disability, worker's compensation and other insurance as well as licenses and permits usual and necessary for conducting the services to be provided under this Agreement.

18. Third Party Beneficiaries. It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement.

19. Indemnification and Waiver of Liability. The Contractor agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless the County, its agents, representatives, officers, directors, officials and employees from and against claims, damages, losses and expenses (including but not limited to attorney's fees, court costs and costs of appellate proceedings) relating to, arising out of or resulting from the Contractor's negligent acts, errors, mistakes or omissions relating to professional Services performed under this Agreement. The Contractor's duty to defend, hold harmless and indemnify the County its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury; sickness; disease; death; or injury to impairment, or destruction of tangible property including loss of use resulting therefrom, caused by any negligent acts, errors, mistakes or omissions related to Services in the performance of this Agreement including any person for whose acts, errors, mistakes or omissions the Contractor may be legally liable. The parties agree that TEN DOLLARS (\$10.00) represents specific consideration to the Contractor for the indemnification set forth herein.

The waiver by a party of any breach or default in performance shall not be deemed to constitute a waiver of any other or succeeding breach or default. The failure of the County to enforce any of the provisions hereof shall not be construed to be a waiver of the right of the County thereafter to enforce such provisions.



20. Taxes and Assessments. Contractor agrees to pay all sales, use, or other taxes, assessments and other similar charges when due now or in the future, required by any local, state or federal law, including but not limited to such taxes and assessments as may from time to time be imposed by the County in accordance with this Agreement. Contractor further agrees that it shall protect, reimburse and indemnify County from and assume all liability for its tax and assessment obligations under the terms of the Agreement.

The County is exempt from payment of Florida state sales and use taxes. The Contractor shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the County, nor is the Contractor authorized to use the County's tax exemption number in securing such materials.

The Contractor shall be responsible for payment of its own and its share of its employees' payroll, payroll taxes, and benefits with respect to this Agreement.

21. Prohibition Against Contracting with Scrutinized Companies. Pursuant to Florida Statutes Section 215.4725, contracting with any entity that is listed on the Scrutinized Companies that Boycott Israel List or that is engaged in the boycott of Israel is prohibited. Contractors must certify that the company is not participating in a boycott of Israel. Any contract for goods or services of One Million Dollars (\$1,000,000) or more shall be terminated at the County's option if it is discovered that the entity submitted false documents of certification, is listed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria after July 1, 2018.

Any contract entered into or renewed after July 1, 2018 shall be terminated at the County's option if the company is listed on the Scrutinized Companies that Boycott Israel List or engaged in the boycott of Israel. Contractors must submit the certification that is attached to this agreement as Attachment "D". Submitting a false certification shall be deemed a material breach of contract. The County shall provide notice, in writing, to the Contractor of the County's determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination was in error. If the Contractor does not demonstrate that the County's determination of false certification was made in error, then the County shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute Section 215.4725.

22. Inconsistencies and Entire Agreement. If there is a conflict or inconsistency between any term, statement, requirement, or provision of any attachment attached hereto, any document or events referred to herein, or any document incorporated into this Agreement, the term, statement, requirement, or provision contained in this Agreement shall prevail and be given superior effect and priority over any conflicting or inconsistent term, statement, requirement or provision contained in any other document or attachment, including but not limited to Attachments listed in Section 1.



23. **Severability.** If any term or condition of this Contract shall be deemed, by a court having appropriate jurisdiction, invalid or unenforceable, the remainder of the terms and conditions of this Contract shall remain in full force and effect. This Contract shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all the terms and provisions hereof.

24. **Entire Agreement.** This Agreement contains the entire agreement of the parties, and may be amended, waived, changed, modified, extended or rescinded only by in writing signed by the party against whom any such amendment, waiver, change, modification, extension and/or rescission is sought.

25. **Representation of Authority to Contractor/Signatory.** The individual signing this Agreement on behalf of Contractor represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. The signatory represents and warrants to the County that the execution and delivery of this Agreement and the performance of the Services and obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on the Contractor and enforceable in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in duplicate on the day and year first written above.

WILLIAMS POWER & SIGNAL, LLC

William Charles Williams TITLE: OWNER/owner
Signature

William Charles Williams
Print Name

ATTEST:

J.D. Peacock II
J.D. Peacock II, Clerk of Courts



OKALOOSA COUNTY, FLORIDA

BY: Robert A. "Trey" Goodwin, III.
Robert A. "Trey" Goodwin, III., Chairman



William Charles Williams 10



Attachment "A"



INVITATION TO BID (ITB) & RESPONDENT'S ACKNOWLEDGEMENT

ITB TITLE:
Telecommunications Maintenance For The Okaloosa
County Fiber Optic Network

ITB NUMBER:
ITB IT 05-21

ISSUE DATE:	October 12, 2020
MANDATORY PRE-BID MEETING:	October 22, 2020 9:00 A.M. CST
LAST DAY FOR QUESTIONS:	October 26, 2020 3:00 P.M. CST
ITB OPENING DATE & TIME:	November 13, 2020 3:00 P.M. CST

NOTE: BIDS RECEIVED AFTER THE BID OPENING DATE & TIME WILL NOT BE CONSIDERED.

Okaloosa County, Florida solicits your company to submit a bid on the above referenced goods or services. All terms, specifications and conditions set forth in this ITB are incorporated into your response. A bid will not be accepted unless all conditions have been met. All bids must have an authorized signature in the space provided below. All envelopes containing sealed bids must reference the "ITB Title", "ITB Number" and the "ITB Opening Date & Time". Okaloosa County is not responsible for lost or late delivery of bids by the U.S. Postal Service or other delivery services used by the respondent. Neither faxed nor electronically submitted bids will be accepted. Bids may not be withdrawn for a period of sixty (60) days after the bid opening unless otherwise specified.

RESPONDENT ACKNOWLEDGEMENT FORM BELOW MUST BE COMPLETED, SIGNED, AND RETURNED AS PART OF YOUR BID. BIDS WILL NOT BE ACCEPTED WITHOUT THIS FORM, SIGNED BY AN AUTHORIZED AGENT OF THE RESPONDENT.

COMPANY NAME Williams Power & Signal, LLC

MAILING ADDRESS 2483 South Hwy. 16

CITY, STATE, ZIP Carrollton, GA 30116

FEDERAL EMPLOYER'S IDENTIFICATION NUMBER (FEIN): 45-2709221

TELEPHONE NUMBER: 770-328-0530 EXT: _____ FAX: _____

EMAIL: bill@williamspowersignal.com

I CERTIFY THAT THIS BID IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY OTHER RESPONDENT SUBMITTING A BID FOR THE SAME MATERIALS, SUPPLIES, EQUIPMENT OR SERVICES, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE BY ALL TERMS AND CONDITIONS OF THIS BID AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS BID FOR THE RESPONDENT.

AUTHORIZED SIGNATURE: *William Charles Williams* TYPED OR PRINTED NAME William Charles Williams

TITLE: Owner DATE November 12, 2020

NOTICE TO RESPONDENTS
ITB IT 05-21

Notice is hereby given that the Board of County Commissioners of Okaloosa County, FL, will accept sealed bids until **3:00 p.m. (CST) November 13, 2020**, for the Telecommunications Maintenance for The Okaloosa County Fiber Optic Network.

Interested respondents desiring consideration shall provide one (1) original and two (2) copies (total of 3) of their Invitation to Bids (ITB) response with the respondent's areas of expertise identified. Submissions shall be portrait orientation, unbound, and 8 1/2" x 11" where practical.

Proposal documents are available for download by accessing the following sites:

<http://www.mvokaloosa.com/purchasing/home>

<https://www.bidnetdirect.com/florida>

https://www.demandstar.com/supplier/bids/agency_inc/bid_list.asp?f=search&mi=2442519

A mandatory pre-bid conference will be held at **9:00 A.M.** local time on October 22, 2020 at the **Okaloosa County Administration Building, 1250 N. Eglin Parkway, Suite 333, Shalimar, FL 32579**. If you are unable to attend in person, you may join us via Zoom. Please email dmason@mvokalossa.com to RSVP and receive Zoom login if interested. Please RSVP by October 20, 2020.

All originals must have original signatures in blue ink.

At **3:00 p.m. (CST) November 13, 2020**, all bids will be opened and read aloud. All bids must be in sealed envelopes reflecting on the outside thereof the Respondent's name and "Telecommunications Maintenance for The Okaloosa County Fiber Optic Network." The County will consider all bids properly submitted at its scheduled bid opening in the **Okaloosa County Purchasing Department** located at 5479A. Old Bethel Rd., Crestview, FL 32536. If delivering on the bid opening day, delivery must be in person to 5479 A. Old Bethel Rd., Crestview, FL 32536.

NOTE: Crestview, FL is not a next day guaranteed delivery location by most delivery services. Respondents using mail or delivery services assume all risks of late or non-delivery.

The County reserves the right to award the bid to the lowest responsive respondent and to waive any irregularity or technicality in bids received. Okaloosa County shall be the sole judge of the bid and the resulting Agreement that is in its best interest and its decision shall be final.

Any Respondent failing to mark outside of the envelope as set forth herein may not be entitled to have their bid considered.

All bids should be addressed as follows:

Telecommunications Maintenance for The Okaloosa County Fiber Optic Network

ITB IT 05-21

Okaloosa County Purchasing Department

5479 A. Old Bethel Rd.

Crestview FL 32536

Jeffrey Hyde
Purchasing Manager

Date

OKALOOSA COUNTY
BOARD OF COUNTY COMMISSIONERS

Robert A (Trey) Goodwin, III
Chairman

SPECIFICATIONS

BID #: ITB IT 05-21

BID ITEM: Telecommunications Maintenance for the Okaloosa County Fiber Optic Network

Okaloosa County (“Owner” or “County”) owns and operates a robust comprehensive fiber optic telecommunications utility located throughout the county and local military installations. This telecommunications system requires modification and maintenance as well as emergency restoration and repair. Okaloosa County requires a qualified, experienced contractor to be available as needed to perform critical conduit and fiber optic system installation, repair, troubleshooting and maintenance activities.

All specifications relating to conduit, pull box and fiber optic installation shall be compliant with EIA/TIA 568 for Fiber Optics unless specified in the scope of services of this document. Equipment/Vendor specific standard recommended installation procedures will be followed unless otherwise noted and approved by OWNER.

It is impossible to define and scope every possible emergency, addition, or maintenance activity; therefore the bid sheet contains common pay items routinely used by Okaloosa County. In the event that additional OWNER approved material or personnel pricing is required it will be at fair market value in accordance with industry standards unless otherwise stated in this document or negotiated and approved by OWNER via contract or task order.

Contractor will be responsible for restoring any fencing, paving, landscaping, backfill and compaction, temporary grassing, etc. that was removed or damaged during contractor’s operations, and restoring site back to original condition.

SPECIFICATIONS:

Respondents are required to provide each applicable line item.

1. Underground Conduit: IAW FDOT 2018 Design Standards: Conduit Installation Details (17721).

a. Method:

1. Horizontal Directional Drill (HDD)
2. Open Trench
3. Plow

Contractor shall furnish and install 2” HDPE SDR 13.5 pipe by appropriate method including all tools, equipment, labor and incidentals necessary to complete the work and restore the work site to original condition. Pricing shall be based on a cost per linear foot installed and shall be min 2” HDPE SDR 11 for HDD and SDR 13.5 for Trench and Plow, Orange, outdoor and underground rated unless OWNER approved.

2. PVC Bridge Conduit Installation Only (OWNER provided engineering and design): Installed price per LF, includes all attachments, associated appurtenances, installation, labor and other related incidentals.

3. Contractor Provided Corning ONLY Fiber Optic Cable: ALTOS Cable with FastAccess Technology or equivalent Corning FOC as approved by OWNER: NON Corning cable is not allowed. This cost is the cost of the Fiber Optic Cable Only, NOT installation.
4. Install OWNER or Contractor provided Corning FOC in existing conduit (already proofed). Denote if contractor is a Corning Network of Preferred Installer (NPI) and eligible for Corning 25year manufacturer's warranty **NPI (Y/N)**. Preference will be given to NPI's. Includes detectable mule tape (Neptco DT1250P 22 gauge conductor or OWNER approved substitute) and fiber optic duct plugs (Tyco Simplex or OWNER approved substitute).
5. Clean and Proof existing conduit, includes mule tape (Neptco DT1250P 22 gauge conductor or OWNER approved substitute). OWNER approved conduit repair will be billed at labor rates defined in item 13.
6. Install OWNER provided pull boxes: IAW FDOT 2018 design standards for pull and splice box (17700).
7. Install concrete collars/aprons to existing pull boxes IAW FDOT 2018 design standards for pull and splice box (17700).
8. Fusion Splices ≤ 0.02 dB loss (includes testing):
9. Fiber Terminations (includes splicing and testing): All terminations will be fusion spliced through the use of factory connectorized pigtails. The pigtails and connectors will be manufactured by Corning (unless otherwise approved by OWNER). Connectors will be Subscriber Connectors (SC) unless otherwise specified.
10. Splice Enclosures (Corning SCF, or OWNER approved substitute).
11. Fiber Distribution Centers: Corning or OWNER approved equivalent. Includes all accessories and mounting hardware. Does not include pigtails (see #9) or splicing.
12. Building Entries: Includes all necessary hardware and parts.
13. Labor Rates.
14. Emergency Response Mobilization: Implies contractor will maintain sufficient stock on hand to respond to emergency outages within the appropriate response level.

In the event that additional OWNER approved material or personnel pricing is required it will be at fair market value in accordance with industry standards unless otherwise stated in this document or negotiated and approved by OWNER via contract or task order.

Bid sheet is attached for all pricing details

TERM:

The contract will begin when all parties have signed and continue for three (3) years. The contract may be renewed for an additional two (2) one (1) year terms, upon mutual agreement of all parties.

GENERAL SERVICES INSURANCE REQUIREMENTS

REVISED: 01/2/2019

CONTRACTORS INSURANCE

1. The Contractor shall not commence any work in connection with this Agreement until he has obtained all required insurance and the certificate of insurance has been approved by the Okaloosa County Risk Manager or designee.
2. All insurance policies shall be with insurers authorized to do business in the State of Florida. Insuring company is required to have a minimum rating of A, Class X in the Best Key Rating Guide published by A.M. Best & Co. Inc.
3. All insurance shall include the interest of all entities named and their respective officials, employees & volunteers of each and all other interests as may be reasonably required by Okaloosa County. The coverage afforded the Additional Insured under this policy shall be primary insurance. If the Additional Insured have other insurance that is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.
4. Where applicable the County shall be shown as an Additional Insured with a waiver of Subrogation on the Certificate of Insurance.
5. The County shall retain the right to reject all insurance policies that do not meet the requirement of this Agreement. Further, the County reserves the right to change these insurance requirements with 60-day prior written notice to the Contractor.
6. The County reserves the right at any time to require the Contractor to provide copies (redacted if necessary) of any insurance policies to document the insurance coverage specified in this Agreement.
7. Any subsidiaries used shall also be required to obtain and maintain the same insurance requirements as are being required herein of the Contractor.
8. Any exclusions or provisions in the insurance maintained by the Contractor that excludes coverage for work contemplated in this agreement shall be deemed unacceptable and shall be considered breach of contract.

WORKERS' COMPENSATION INSURANCE

1. The Contractor shall secure and maintain during the life of this Agreement Workers' Compensation insurance for all of his employees employed for the project or any site connected with the work, including supervision, administration or management, of this project and in case any work is sublet, with the approval of the County, the Contractor shall require the Subcontractor similarly to provide Workers' Compensation insurance for all employees employed at the site of the project, and such evidence of insurance shall be furnished to the County not less than ten (10) days prior to the commencement of any and all sub-contractual Agreements which have been

approved by the County.

2. Contractor must be in compliance with all applicable State and Federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act or Jones Act, if applicable.
3. No class of employee, including the Contractor himself, shall be excluded from the Workers' Compensation insurance coverage. The Workers' Compensation insurance shall also include Employer's Liability coverage.

BUSINESS AUTOMOBILE LIABILITY

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than \$1,000,000 combined single limit each accident. If the contractor does not own vehicles, the contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Policy. Contractor must maintain this insurance coverage throughout the life of this Agreement.

COMMERCIAL GENERAL LIABILITY INSURANCE

1. The Contractor shall carry Commercial General Liability insurance against all claims for Bodily Injury, Property Damage and Personal and Advertising Injury caused by the Contractor.
2. Commercial General Liability coverage shall include the following:
 - 1.) Premises & Operations Liability
 - 2.) Bodily Injury and Property Damage Liability
 - 3.) Independent Contractors Liability
 - 4.) Contractual Liability
 - 5.) Products and Completed Operations Liability
3. Contractor shall agree to keep in continuous force Commercial General Liability coverage for the length of the contract.

INSURANCE LIMITS OF LIABILITY

The insurance required shall be written for not less than the following, or greater if required by law and shall include Employer's liability with limits as prescribed in this contract:

	<u>LIMIT</u>
1. Workers' Compensation	
1.) State	Statutory
2.) Employer's Liability	\$500,000 each accident
2. Business Automobile	\$1,000,000 each accident (A combined single limit)
3. Commercial General Liability	\$1,000,000 each occurrence for Bodily Injury & Property Damage

- | | |
|------------------------------------|---|
| | \$1,000,000 each occurrence Products and completed operations |
| 4. Personal and Advertising Injury | \$1,000,000 each occurrence |

NOTICE OF CLAIMS OR LITIGATION

The Contractor agrees to report any incident or claim that results from performance of this Agreement. The County representative shall receive written notice in the form of a detailed written report describing the incident or claim within ten (10) days of the Contractor's knowledge. In the event such incident or claim involves injury and/or property damage to a third party, verbal notification shall be given the same day the Contractor becomes aware of the incident or claim followed by a written detailed report within ten (10) days of verbal notification.

INDEMNIFICATION & HOLD HARMLESS

Contractor shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses, and costs including but not limited to reasonable attorney fees, to the extent caused by the negligence, recklessness, or wrongful conduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this contract.

CERTIFICATE OF INSURANCE

1. Certificates of insurance indicating the job site and evidencing all required coverage must be submitted not less than 10 days prior to the commencement of any of the work. The certificate holder(s) shall be as follows: Okaloosa County, 5479A Old Bethel Road, Crestview, Florida, 32536.
2. The contractor shall provide a Certificate of Insurance to the County with a thirty (30) day prior written notice of cancellation; ten (10 days' prior written notice if cancellation is for nonpayment of premium).
3. In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of the contractor to provide the proper notice. Such notification shall be in writing by registered mail, return receipt requested, and addressed to the Okaloosa County Purchasing Department at 5479-A Old Bethel Road, Crestview, FL 32536.
4. In the event the contract term goes beyond the expiration date of the insurance policy, the contractor shall provide the County with an updated Certificate of insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The County reserves the right to suspend the contract until this requirement is met.
5. The certificate shall indicate if coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the certificate will show a retroactive date, which should be the same date of the initial contract or prior.
6. All certificates shall be subject to Okaloosa County's approval of adequacy of protection.

7. All deductibles or SIRs, whether approved by Okaloosa County or not, shall be the Contractor's full responsibility.
8. In no way will the entities listed as Additional Insured be responsible for, pay for, be damaged by, or limited to coverage required by this schedule due to the existence of a deductible or SIR.

GENERAL TERMS

Any type of insurance or increase of limits of liability not described above which, the Contractor required for its own protection or on account of statute shall be its own responsibility and at its own expense.

Any exclusions or provisions in the insurance maintained by the contractor that excludes coverage for work contemplated in this contract shall be deemed unacceptable and shall be considered breach of contract.

The carrying of the insurance described shall in no way be interpreted as relieving the Contractor of any responsibility under this contract.

Should the Contractor engage a subcontractor or sub-subcontractor, the same conditions will apply under this Agreement to each subcontractor and sub-subcontractor.

The Contractor hereby waives all rights of subrogation against Okaloosa County and its employees under all the foregoing policies of insurance.

EXCESS/UMBRELLA INSURANCE

The Contractor shall have the right to meet the liability insurance requirements with the purchase of an EXCESS/UMBRELLA insurance policy. In all instances, the combination of primary and EXCESS/UMBRELLA liability coverage must equal or exceed the minimum liability insurance limits stated in this Agreement.

GENERAL BID CONDITIONS

1. PRE-BID ACTIVITY -

Except as provided in this section, respondents are prohibited from contacting or lobbying the County, County Administrator, Commissioners, County staff, and Review Committee members, or any other person authorized on behalf of the County related or involved with the solicitation. All inquiries on the scope of work, specifications, additional requirements, attachments, terms and general conditions or instructions, or any issue must be directed in writing, by US mail or email to:

Okaloosa County Purchasing Department
5479A Old Bethel Road
Crestview, FL 32536
Email: dmason@myokaloosa.com
(850) 689-5960

All questions or inquiries must be received no later than the last day for questions (reference ITB & Respondent's Acknowledgement form). Any addenda or other modification to the bid documents will be issued by the County five (5) days prior to the date and time of bid closing, as written addenda, and will be posted to the following sites:

<http://www.myokaloosa.com/purchasing/hom>

<https://www.bidnetdirect.com/florida>

https://www.demandstar.com/supplier/bids/agency_inc/bid_list.asp?f=search&mi=2442519

Such written addenda or modification shall be part of the bid documents and shall be binding upon each respondent. Each respondent is required to acknowledge receipt of any and all addenda in writing and submit with their bid. No respondent may rely upon any verbal modification or interpretation.

- 2. PREPARATION OF BID** – The bid form is included with the bid documents. Additional copies may be obtained from the County. The respondent shall submit bids in accordance with the public notice.

All blanks in the bid documents shall be completed by printing in ink or by typewriter in both words and numbers with the amounts extended, totaled and the bid signed. A bid price shall be indicated for each section, bid item, alternative, adjustment unit price item, and unit price item listed therein, or the words “No Bid”, “No Change”, or “Not Applicable” entered. No changes shall be made to the phraseology of the form or in the items mentioned therein. In case of any discrepancy between the written amount and the numerical figures, the written amount shall govern. Any bid which contains any omissions, erasures, alterations, additions, irregularities of any kind, or items not called for which shall in any manner fail to conform to the conditions of public notice inviting bids may be rejected.

A bid submitted by a partnership shall be executed in the partnership name and signed by a partner (whose title must appear under the signature). The official address of the partnership shall be shown below the signature.

A bid submitted by a limited liability company shall be executed in the name of the firm by a member and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm must be shown below the signature.

A bid submitted by an individual shall show the respondent's name and official address.

A bid submitted by a joint venture shall be executed by each joint venture in the manner indicated on the bid form. The official address of the joint venture must be shown below the signature.

It is preferred that all signatures be in blue ink with the names type or printed below the signature. Okaloosa County does not accept electronic signatures.

The bid shall contain an acknowledgement of receipt of all Addenda, the numbers of which shall be filled in on the form. The address and telephone # for communications regarding the bid shall be shown.

If the respondent is an out-of-state corporation, the bid shall contain evidence of respondent's authority and qualification to do business as an out-of-state corporation in the State of Florida. A state contractor license # for the State of Florida shall also be included on the bid form. Respondent shall be licensed in accordance with the requirements of Chapter 489, Florida Statutes.

3. **INTEGRITY OF BID DOCUMENTS** - Respondents shall use the original Bid documents provided by the Purchasing Department and enter information only in the spaces where a response is requested. Respondents may use an attachment as an addendum to the Bid documents if sufficient space is not available. Any modifications or alterations to the original bid documents by the respondent, whether intentional or otherwise, will constitute grounds for rejection of a bid. Any such modification or alteration that a respondent wish to propose must be clearly stated in the respondent's response in the form of an addendum to the original bid documents.
4. **SUBMITTAL OF BID** – A bid shall be submitted no later than the date and time prescribed and at the place indicated in the advertisement or invitation to bid and shall be enclosed in an opaque sealed envelope plainly marked with the project title (and, if applicable, the designated portion of the project for which the bid is submitted), the name and address of the respondent, and shall be accompanied by the bid security and other required documents. It is the respondent's responsibility to assure that its bid is delivered at the proper time and place. Offers by telegram, facsimile, or telephone will **NOT** be accepted.

Note: Crestview is not a next day delivery site for overnight carriers.

5. **MODIFICATION & WITHDRAWAL OF BID** - A bid may be modified or withdrawn by an appropriate document duly executed in the manner that a bid must be executed and delivered to the place where bids are to be submitted prior to the date and time for the opening of bids.

If within 24 hours after bids are opened any respondent files a duly signed written notice with the County and promptly thereafter demonstrates to the reasonable satisfaction of the County that there was a material substantial mistake in the preparation of its bid, that respondent may withdraw its bid, and the bid security may be returned. Thereafter, if the work is rebid, that respondent will be disqualified from 1) further bidding on the work, and 2) doing any work on the contract, either as a subcontractor or in any other capacity.

6. **BIDS TO REMAIN SUBJECT TO ACCEPTANCE** – All bids will remain subject to acceptance or rejection for sixty (60) calendar days after the day of the bid opening, but the County may, in its sole discretion, release any bid and return the bid security prior to the end of this period.
7. **IDENTICAL TIE BIDS** - – In cases of identical procurement responses, the award shall be determined either by lot or on the basis of factors deemed to serve the best interest of the County. In the case of the latter, there must be adequate documentation to support such a decision.
8. **CONDITIONAL & INCOMPLETE BIDS** - Okaloosa County specifically reserves the right to reject any conditional bid and bids which make it impossible to determine the true amount of the bid.
9. **PRICING** – The bid price shall include all equipment, labor, materials, freight, taxes etc. Okaloosa County reserves the right to select that bid most responsive to our needs.
10. **ADDITION/DELETION OF ITEM** – The County reserves the right to add or delete any item from this bid or resulting contract when deemed to be in the County’s best interest.
11. **SPECIFICATION EXCEPTIONS** – Specifications are based on the most current literature available. Respondent shall clearly list any change in the manufacturer’s specifications which conflict with the bid specifications. Respondent must also explain any deviation from the bid specification in writing, as a foot note on the applicable bid page and enclose a copy of the manufacturer’s specifications data detailing the changed item(s) with their bid. Failure of the respondent to comply with these provisions will result in respondents being held responsible for all costs required to bring the equipment in compliance with bid specifications.
12. **APPLICABLE LAWS & REGULATIONS** – All applicable Federal and State laws, County and municipal ordinances, orders, rules and regulations of all authorities having jurisdiction over the project shall apply to the bid throughout, and they will be deemed to be included in the contract the same as though they were written in full therein.
13. **DISQUALIFICATION OF RESPONDENTS** - Any of the following reasons may be considered as sufficient for the disqualification of a respondent and the rejection of its bid:
 - a. Submission of more than one proposal for the same work from an individual, firm or corporation under the same or different name.
 - b. Evidence that the respondent has a financial interest in the firm of another respondent for the same work.
 - c. Evidence of collusion among respondents. Participants in such collusion will receive no recognition as respondents for any future work of the County until such participant has been reinstated as a qualified respondent.
 - d. Uncompleted work which in the judgment of the County might hinder or prevent the prompt completion of additional work if awarded.
 - e. Failure to pay or satisfactorily settle all bills due for labor and material on former contracts in force at the time of advertisement of proposals.
 - f. Default under previous contract.

- g. Listing of the respondent by any Local, State or Federal Government on its barred/suspended vendor list.

14. AWARD OF BID

- A. **Okaloosa County Review** - Okaloosa County designated Staff will review all bids and will participate in the Recommendation to Award.
- B. The County will award the bid to the responsive and responsible vendor(s) with the lowest responsive bid(s), and the County reserves the right to award the bid to the respondent submitting a responsive bid with a resulting negotiated agreement which is most advantageous and in the best interest of the County, and to reject any and all bids or to waive any irregularity or technicality in bids received. Okaloosa County shall be the sole judge of the bid and the resulting negotiated agreement that is in its best interest and its decision shall be final. The County reserves the right to award to multiple vendors.
- C. Okaloosa County reserves the right to waive any informalities or reject any and all bids, in whole or part, to utilize any applicable state contracts in lieu of or in addition to this bid and to accept the bid that in its judgment will best serve the interest of the County.
- D. Okaloosa County specifically reserves the right to reject any conditional bids and will normally reject those which made it impossible to determine the true amount of the bid. Each item must be bid separately and no attempt is to be made to tie any item or items to any other item or items.

15. PAYMENTS – The respondent shall be paid upon submission of invoices and approval of acceptance by Okaloosa County Board of County Commissioners, Finance Office, 302 N. Wilson St., #203, Crestview FL 32536, for the prices stipulated herein for articles delivered and accepted. Invoices must show Contract #.

16. DISCRIMINATION - An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

17. PUBLIC ENTITY CRIME INFORMATION - Pursuant to Florida Statute 287.133, a respondent may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

18. CONFLICT OF INTEREST - The award hereunder is subject to the provisions of Chapter 112, Florida Statutes. All respondents must disclose with their bids the name of any officer, director, or agent who is also a public officer or an employee of the Okaloosa Board of County Commissioners, or any of its agencies. Furthermore, all respondents must disclose the name of any County officer or employee who owns, directly or indirectly, an interest of five percent (5%) or more in the firm or any of its branches.

Note: For respondent's convenience, this certification form is enclosed and is made a part of the bid package.

- 19. REORGANIZATION OR BANKRUPTCY PROCEEDINGS** – Bids will not be considered from respondents who are currently involved in official financial reorganization or bankruptcy proceedings.
- 20. INVESTIGATION OF RESPONDENT** – The County may make such investigations, as it deems necessary to determine the stability of the respondent to perform the work and that there is no conflict of interest as it relates to the project. The respondent shall furnish to the Owner any additional information and financial data for this purpose as the County may request.
- 21. CONE OF SILENCE CLAUSE** - The Okaloosa County Board of County Commissioners has established a solicitation silence policy (**Cone of Silence Clause**) that prohibits oral and written communication regarding all formal solicitations for goods and services (formal bids, Request for Proposals, Requests for Qualifications) issued by the Board through the County Purchasing Department. The period commences from the date of advertisement until award of contract.

All communications shall be directed to the Purchasing Department -see attached form.

Note: For respondent's convenience, this certification form is enclosed and is made a part of the bid package.

- 22. REVIEW OF PROCUREMENT DOCUMENTS** - Per Florida Statute 119.071 (2) 2 sealed bids, proposals, or replies received by the County pursuant to a competitive solicitation are exempt from public disclosure until such time as the County provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier.
- 23. COMPLIANCE WITH FLORIDA STATUTE 119.0701** - The Respondent shall comply with all the provisions of section 119.0701, Florida Statutes relating to the public records which requires, among other things, that the Respondent: (a) Keep and maintain public records; (b) Provide the public with access to public records on the same terms and conditions that the public agency would provide the records; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and (d) Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the respondent upon termination of the contract.
- 24. PROTECTION OF RESIDENT WORKERS** – The Okaloosa County Board of County Commissioners actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verifications, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verifications. The respondent shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment. Okaloosa County reserves the right to request documentation showing compliance with the requirements.

Respondents doing construction business with Okaloosa County are required to use the Federal Government Department of Homeland Security's website and use the E-Verify Employment Eligibility Verifications System to confirm eligibility of all employees to work in the United States.

- 25. SUSPENSION OR TERMINATION FOR CONVENIENCE** - The County may, at any time, without cause, order Respondent in writing to suspend, delay or interrupt the work in whole or in part for such period of time as the County may determine, or to terminate all or a portion of the Contract for the County's convenience. Upon such termination, the Contract Price earned to the date of termination shall be paid to Respondent, but Respondent waives any claim for damages, including loss of profits arising out of or related to the early termination. Those Contract provisions which by their nature survive final acceptance shall remain in full force and effect. If the County orders a suspension, the Contract price and Contract time may be adjusted for increases in the cost and time caused by suspension, delay or interruption. No adjustment shall be made to the extent that performance is, was or would have been so suspended, delayed or interrupted by reason for which Respondent is responsible; or that an equitable adjustment is made or denied under another provision of this Contract.
- 26. FAILURE OF PERFORMANCE/DELIVERY** - In case of default by the respondent, the County after due notice (oral or written) may procure the necessary supplies or services from other sources and hold the respondent responsible for difference in cost incurred. Continuous instances of default shall result in cancellation of the award and removal of the respondent from the bid list for duration of one (1) year, at the option of the County.
- 27. AUDIT** - If requested, respondent shall permit the County or an authorized, independent audit agency to inspect all data and records of respondent relating to its performance and its subcontracts under this bid from the date of the award through three (3) years after the expiration of contract.
- 28. EQUAL EMPLOYMENT OPPORTUNITY; NON DISCRIMINATION** – Respondent will not discriminate against any employee or an applicant for employment because of race, color, religion, gender, sexual orientation, national origin, age, familial status or handicap.
- 29. NON-COLLUSION** – Respondent certifies that it has entered into no agreement to commit a fraudulent, deceitful, unlawful or wrongful act, or any act which may result in an unfair advantage over other respondents. See Florida Statute 838.22.
- 30. UNAUTHORIZED ALIENS/PATRIOT'S ACT** – The knowing employment by respondent or its subcontractors of any alien not authorized to work by the immigration laws is prohibited and shall be a default of the contract. In the event that the respondent is notified or becomes aware of such default, the respondent shall take steps as are necessary to terminate said employment with 24 hours of notification or actual knowledge that an alien is being employed. Respondent's failure to take such steps as are necessary to terminate the employment of any said alien within 24 hours of notification or actual knowledge that an alien is being employed shall be grounds for immediate termination of the contract. Respondent shall take all commercially reasonable precautions to ensure that it and its subcontractors do not employ persons who are not authorized to work by the immigration laws.
- 31. CERTIFICATE OF GOOD STANDING FOR STATE OF FLORIDA** - Florida Statute 607.1501 requires that all vendors who wish to do business in the State of Florida be licensed to do business through the Department of State of Florida and be in good standing with the State of Florida. As such, to do business with Okaloosa County a vendor must provide a Certificate of Good Standing with their bid/proposal package to the County. For more information on doing business in the State of Florida, please refer to the Florida Department of State. The website to register is <https://dos.myflorida.com/sunbiz>

32. The following documents shall be submitted with the bid packet. Failure to provide required forms may result in contractor disqualification.

- A. Drug-Free Workplace Certification Form
- B. Conflict of Interest
- C. Federal E-Verify
- D. Cone of Silence Form
- E. Recycled Content Form
- F. Indemnification and Hold Harmless
- G. Prohibition to Lobbying
- H. Company Data
- I. System of Awards Management
- J. Addendum Acknowledgement
- K. Bid Sheet
- L. Anti-Collusion Statement
- M. Governmental Debarment & Suspension
- N. Vendors on Scrutinized Companies List
- O. Certificate of Good Standing for State of Florida-see above*

BID SHEET

BID #: ITB IT 05-21

BID TITLE: Telecommunications Maintenance for the Okaloosa County Fiber Optic Network

Contractor shall designate whether they are a Corning Network of Preferred Installer (NPI) **YES** or NO.

1. Underground Conduit: IAW FDOT 2018 Design Standards: Conduit Installation Details (17721).

Description/Method	Unit Price	Unit
2" Conduit/HDD (SDR 11)	\$14.38	LF
Each Additional 2" Conduit/HDD (SDR 11)	\$6.00	LF
2" Conduit/Open Trench (SDR 13.5)	\$10.71	LF
Each Additional 2" Conduit/Open Trench (SDR 13.5)	\$2.07	LF
2" Conduit/Plow (SDR 13.5)	\$10.62	LF
Each Additional 2" Conduit/Plow (SDR 13.5)	\$2.49	LF

2. PVC Bridge Conduit Installation Only (OWNER provided engineering and design): Installed price per LF, includes all attachments, associated appurtenances, installation, labor and other related incidentals:

Description/Method	Unit Price	Unit
2" Schedule 80 PVC Bridge Conduit:	\$60.00	LF
Each Additional 2" Conduit	\$7.00	LF
4" Schedule 80 PVC Bridge Conduit:	\$72.00	LF
Each Additional 4" Conduit	\$15.00	LF

3. Contractor Provided Corning ONLY Fiber Optic Cable: ALTOS Cable with FastAccess Technology or equivalent Corning FOC as approved by OWNER: NON Corning cable is not allowed. This cost is the cost of the Fiber Optic Cable Only, NOT installation.

Description/Method	Unit Price	Unit
Corning 24 Fiber Drop Cable (no special marking)	\$0.43	LF
Corning 48 Fiber Drop Cable (no special marking)	\$0.63	LF
Corning 96 Fiber Drop Cable (no special marking)	\$1.16	LF
Corning 144 Fiber Drop Cable (no special marking)	\$1.80	LF
Corning 288 Fiber Drop Cable (no special marking)	\$3.20	LF

4. Install OWNER or Contractor provided Corning FOC in existing conduit (already proofed). Denote if contractor is a Corning Network of Preferred Installer (NPI) and eligible for Corning 25 year manufacturer's warranty **NPI (Y/N)**. Preference will be given to NPI's. Includes detectable mule tape (Neptco DT1250P 22 gauge conductor or OWNER approved substitute) and fiber optic duct plugs (Tyco Simplex or OWNER approved substitute).

Description/Method	Unit Price	Unit
Fiber counts 1 thru 72 (≤ 1000 LF)	\$2.05	LF
Fiber counts 1 thru 72 (> 1000 LF and ≤ 3000 LF)	\$1.95	LF
Fiber counts 1 thru 72 (> 3000 LF)	\$1.90	LF
Fiber counts 96 thru 288 (≤ 1000 LF)	\$2.60	LF
Fiber counts 96 thru 288 (> 1000 LF and ≤ 3000 LF)	\$2.40	LF
Fiber counts 96 thru 288 (> 3000 LF)	\$2.35	LF

5. Clean and Proof existing conduit, includes mule tape (Neptco DT1250P 22 gauge conductor or OWNER approved substitute). OWNER approved conduit repair will be billed at labor rates defined in item 13.

Description/Method	Unit Price	Unit
Clean and Proof existing duct	\$1.30	LF

6. Install OWNER provided pull boxes: IAW FDOT 2018 design standards for pull and splice box (17700).

Description/Method	Unit Price	Unit
Size $< 17'' \times 30'' \times 24''$ (concrete collar included)	\$733.00	EA
Size $\geq 17'' \times 30'' \times 24''$ and $< 24'' \times 36'' \times 30''$ (concrete collar included)	\$1,026.31	EA
Size $\geq 24'' \times 36'' \times 30''$ and $< 30'' \times 48'' \times 36''$ (concrete collar included)	\$1,070.28	EA
Size $\geq 30'' \times 48'' \times 36''$ (concrete collar included)	\$1,097.23	EA

7. Install concrete collars/aprons to existing pull boxes IAW FDOT 2018 design standards for pull and splice box (17700).

Description/Method	Unit Price	Unit
Size $< 17'' \times 30'' \times 24''$	\$408.27	EA
Size $\geq 17'' \times 30'' \times 24''$ and $< 24'' \times 36'' \times 30''$	\$559.71	EA
Size $\geq 24'' \times 36'' \times 30''$ and $< 30'' \times 48'' \times 36''$	\$588.19	EA
Size $\geq 30'' \times 48'' \times 36''$	\$591.57	EA

8. Fusion Splices ≤ 0.02 dB loss (includes testing):

Description/Method	Unit Price	Unit
Fusion Splice (includes testing)	\$60.00	EA

9. Fiber Terminations (includes splicing and testing): All terminations will be fusion spliced through the use of factory connectorized pigtails. The pigtails and connectors will be manufactured by Corning (unless otherwise approved by OWNER). Connectors will be Subscriber Connectors (SC) unless otherwise specified.

Description/Method	Unit Price	Unit
Fiber Termination (includes testing)	\$80.00	EA

10. Splice Enclosures (Corning SCF, or OWNER approved substitute):

Description/Method	Unit Price	Unit
Splice Enclosure up to 72 count fiber	\$430.86	EA
Splice Enclosure up to 144 count fiber	\$469.17	EA
Splice Enclosure up to 288 count fiber	\$518.80	EA
Add splice tray to existing enclosure	\$24.14	EA

11. Fiber Distribution Centers: Corning or OWNER approved equivalent. Includes all accessories and mounting hardware. Does not include pigtailed (see #9) or splicing.

Description/Method	Unit Price	Unit
Fiber Distribution Center up to 12 count fiber (SPH)	\$210.00	EA
Fiber Distribution Center up to 24 count fiber	\$256.45	EA
Fiber Distribution Center up to 72 count fiber	\$346.20	EA
Fiber Distribution Center up to 144 count fiber	\$388.55	EA
Fiber Distribution Center up to 288 count fiber	\$502.68	EA

12. Building Entries: Includes all necessary hardware and parts.

Description/Method	Unit Price	Unit
Building Penetration not part of OSP conduit install	\$874.73	EA
Building Penetration as part of OSP conduit install	\$641.91	EA

13. Labor Rates:

Description/Method	Unit Price	Unit
Conduit/Fiber Repair Crew Hour (Inc required related heavy equipment i.e.: mini excavator, etc)	\$250.00	HR
Conduit/Fiber Repair Crew Hour (No required heavy equipment)	\$150.00	HR
Fiber Optic Troubleshooting (Corning LAN 400/500 preferred)	\$150.00	HR
Laborer	\$70.00	HR

14. Emergency Response Mobilization: Contractor will maintain sufficient stock on hand to respond to emergency outages within the appropriate response level.

Description/Method	Unit Price	Unit
Level III (24-48 Hour Response)	\$1,500.00	EA
Level II (12-24 Hour Response)	\$2,000.00	EA
Level I (0-12 Hour Response)	\$2,500.00	EA

ADDENDUM ACKNOWLEDGEMENT

ITB IT 05-21

Acknowledgment is hereby made of the following addenda (identified by number) received since issuance of solicitation:

ADDENDUM NO. 1 DATE 10/29/20

NOTE: Prior to submitting the response to this solicitation, it is the responsibility of the respondent to confirm if any addenda have been issued. If such addenda have been issued, acknowledge receipt by noting number(s) and date(s) above.

DRUG-FREE WORKPLACE CERTIFICATION

THE BELOW SIGNED RESPONDENT CERTIFIES that it has implemented a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under quote a copy of the statement specified in subsection 1.
4. In the statement specified in subsection 1, notify the employees that, as a condition of working on the commodities or contractual services that are under quote, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893, Florida Statutes, or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in, drug abuse assistance or rehabilitation program if such is available in employee's community, by any employee who is convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

DATE: 10-21-20
COMPANY: Williams Power & Signal
ADDRESS: 2483 S. Hwy 16
Carrollton, Ga 30116

PHONE NO.: 770-834-2427

SIGNATURE: Samantha W Bradley
NAME: Samantha Bradley
(Typed or Printed)
TITLE: Office manager
E-MAIL: Sam@williamspowersignal.com

CONFLICT OF INTEREST DISCLOSURE FORM

For purposes of determining any possible conflict of interest, all respondents, must disclose if any Okaloosa Board of County Commissioner, employee(s), elected officials(s), or if any of its agencies is also an owner, corporate officer, agency, employee, etc., of their business.


Indicate either "yes" (a county employee, elected official, or agency is also associated with your business), or "no". If yes, give person(s) name(s) and position(s) with your business.

YES _____

NO _____

NAME(S)

POSITION(S)

FIRM NAME: Williams Power & Signal
BY (PRINTED): William C Williams
BY (SIGNATURE): 
TITLE: owner
ADDRESS: 2483 South Hwy 16
Carrollton, Ga 30116
PHONE NO. 770-834-2427
E-MAIL bill@williamspowersignal.com
DATE 10-21-20

FEDERAL E-VERIFY COMPLIANCE CERTIFICATION

In accordance with Okaloosa County Policy and Executive Order Number 11-116 from the office of the Governor of the State of Florida, Respondent hereby certifies that the U.S. Department of Homeland Security's E-Verify system will be used to verify the employment eligibility of all new employees hired by the respondent during the contract term, and shall expressly require any subcontractors performing work or providing services pursuant to the contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term; and shall provide documentation such verification to the COUNTY upon request.

As the person authorized to sign this statement, I certify that this company complies/will comply fully with the above requirements.

DATE: 10-21-20

SIGNATURE: Samantha Bradley

COMPANY: Williams Powersignal

NAME: Samantha Bradley

ADDRESS: 2483 S. HWY 16
Carrollton, Ga 30116

TITLE: office manager

E-MAIL: Sam@williamspowersignal.com

PHONE NO.: 770-834-2427

CONE OF SILENCE CLAUSE

The Board of County Commissioners have established a solicitation silence policy (**Cone of Silence Clause**) that prohibits oral and written communication regarding all formal solicitations for goods and services (formal bids, Request for Proposals, Requests for Qualifications, Invitation to Quote, Invitation to Negotiate) issued by the Board through the County Purchasing Department.

The period commences upon receipt of the procurement proposal, by the County, and terminates upon Board approval to award a contract or-reject all bids/responses.

When the solicitation silence period is in effect, no oral or written communication is allowed regarding the solicitation between prospective respondents and members of the Board of County Commissioners, the County Administrator, county employees or members of the Board Approved Review Committee. All questions or requests for information regarding the solicitation **MUST** be directed to the designated Purchasing Representative listed in the solicitation.

Any information thought to affect the committee or staff recommendation submitted after bids are due, should be directed to the Purchasing Director or an appointed representative. It shall be the Purchasing Director decision whether to consider this information in the decision process.

Any violation of this policy shall be grounds to disqualify the respondent from consideration during the selection process.

All respondents must agree to comply with this policy by signing the following statement and including it with their submittal.

I William Williams representing Williams Power + Signal
Signature Company Name

On this 21st day of October 2020 hereby agree to abide by the County's "**Cone of Silence Clause**" and understand violation of this policy shall result in disqualification of my proposal/submittal.

RECYCLED CONTENT FORM

RECYCLED CONTENT INFORMATION

1. Is the material in the above: Virgin _____ or Recycled _____ (Check the applicable blank). If recycled, what percentage _____%.

Product Description: _____

2. Is your product packaged and/or shipped in material containing recycled content?

Yes _____ No _____

Specify: _____

3. Is your product recyclable after it has reached its intended end use?

Yes _____ No _____

Specify: _____

The above is not applicable if there is only a personal service involved with no product involvement.

Name of Respondent: Bill Williams

E-Mail: bill@williamspowersignal.com

INDEMNIFICATION AND HOLD HARMLESS

Respondent shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses, and costs including but not limited to attorney fees, to the extent caused by the negligence, recklessness, or intentional wrongful conduct of the Respondent and other persons employed or utilized by the Respondent in the performance of this Agreement.

Williams Power + Signal

Respondent's Company Name

William Williams

Authorized Signature – Manual

2483 S. Hwy 16, Carrollton, Ga 30116

Physical Address

Authorized Signature – Typed

same

Mailing Address

owner

Title

170-328-0530

Phone Number

FAX Number

same

Cellular Number

170-328-0530

After-Hours Number(s)

10-21-20

Date

bill@williamspowersignal.com

Email Address

LOBBYING - 31 U.S.C. 1352, 49 CFR Part 19, 49 CFR Part 20

APPENDIX A, 49 CFR PART 20--CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned [Contractor] certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1) -(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Contractor, Williams Power certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

William Williams Signature of Contractor's Authorized Official
William Williams, Owner Name and Title of Contractor's Authorized Official
10-21-20 Date

COMPANY DATA

Respondent's Company Name: Williams Power & Signal, LLC

Physical Address & Phone #: 2483 South Hwy 16
Carrollton, Ga 30116
770-834-2427

Contact Person (Typed-Printed): Bill Williams

Phone #: 770-834-2427

Cell #: 770-328-0530

Federal ID or SS #: 45-2709221

DUNNS #: 079597822

Respondent's License #: EC0002350

Fax #: _____

Emergency #'s After Hours,
Weekends & Holidays: 770-328-0530

Email Address: bill@williamspowersignal.com

SYSTEM FOR AWARD MANAGEMENT (OCT 2016)

(a) Definitions. As used in this provision.

“Electronic Funds Transfer (EFT) indicator” means a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the commercial, nonprofit, or Government entity to establish additional System for Award Management records for identifying alternative EFT accounts (see subpart 32.11) for the same entity.

“Registered in the System for Award Management (SAM) database” means that.

(1) The Offeror has entered all mandatory information, including the unique entity identifier and the EFT indicator, if applicable, the Commercial and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see subpart 4.14) into the SAM database;

(2) The offeror has completed the Core, Assertions, and Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The offeror will be required to provide consent for TIN validation to the Government as a part of the SAM registration process; and

(4) The Government has marked the record “Active”.

“Unique entity identifier” means a number or other identifier used to identify a specific commercial, nonprofit, or Government entity. See www.sam.gov for the designated entity for establishing unique entity identifiers.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation “Unique Entity Identifier” followed by the unique entity identifier that identifies the Offeror’s name and address exactly as stated in the offer. The Offeror also shall enter its EFT indicator, if applicable. The unique entity identifier will be used by the Contracting Officer to verify that the Offeror is registered in the SAM database.

(c) If the Offeror does not have a unique entity identifier, it should contact the entity designated at www.sam.gov for establishment of the unique entity identifier directly to obtain one. The Offeror should be prepared to provide the following information:

- (1) Company legal business name.
- (2) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (3) Company Physical Street Address, City, State, and Zip Code.
- (4) Company Mailing Address, City, State and Zip Code (if separate from physical).
- (5) Company telephone number.
- (6) Date the company was started.
- (7) Number of employees at your location.
- (8) Chief executive officer/key manager.
- (9) Line of business (industry).
- (10) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) Offerors may obtain information on registration at <https://www.acquisition.gov> .

Offerors SAM information:

Entity Name: Williams Power & Signal, LLC

Entity Address: 2483 S. Hwy. 16, Carrollton GA 30116

Duns Number: 079597822

CAGE Code: 8S1N4

ANTI-COLLUSION STATEMENT: The below signed bidder has not divulged to, discussed or compared his bid with other bidders and has not **colluded with any other bidder or parties to bid whatever. Note: No premiums, rebates, or gratuities permitted either with, prior to, or after any** delivery of materials. Any such violation will result in the cancellation and/or return of material (as applicable) and the removal from bid list(s).

Williams Power+Signal

Bidder's Company Name

2483 South Hwy 16

Address

Carrollton, Ga 30116

Address

170-834-2427

Phone #

45-2709221

Federal ID # or SS #



Authorized Signature - Manual

WILLIAM C WILLIAMS

Authorized Signature - Typed

Owner

Title

Fax #

**SWORN STATEMENT UNDER SECTION 287.133 (3) (a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted for Williams Power+Signal

2. This sworn statement is submitted by Williams Power+Signal

Whose business address is: 2483 South Hwy 16 Carrollton, Ga 30116

and (if applicable) its Federal Employer Identification Number (FEIN) is .

(If entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: 45-2709221

3. My name is William Williams and my relationship to the entity named above is owner

4. I understand that a "public entity crime" as defined in Section 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Section 287.133 (1) (b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without adjudication of guilt, in any federal or state trial court of record, relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Section 287.133(1) (a), Florida Statutes, means: (1) A predecessor or successor of a person convicted of a public entity crime; or (2) An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Section 287.133(1) (e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the

legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, that statement which I have marked below is true in relation to the entity submitting this sworn statement. [Please indicate which statement applies.]

Neither the entity submitting this sworn statement, nor one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, has been charged with and convicted of public entity crime subsequent to July 1, 1989.

There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. [Please attach a copy of the Final Order.]

The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. [Please attach a copy of the Final Order.]

The person or affiliate has not been placed on the convicted vendor list. [Please describe any action taken by or pending with the Department of General Services.]

Date: 10-21-20 Signature: William Cully

STATE OF: Georgia

COUNTY OF: Carroll

PERSONALLY APPEARED BEFORE ME, the undersigned authority, who after first being sworn by me, affixed his/her signature in the space provided above on this 21st day of October, in the year 2020.

My commission expires: Samantha W Bradley
Notary Public
June 18, 2023



Print, Type, or Stamp of Notary Public
Personally known to me, or Produced Identification:

Type of ID

suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**Certification Regarding Debarment, Suspension,
Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552(a), as amended). This certification is required by the regulations implementing Executive Orders 12549, Debarment and Suspension, and OMB 2 C.F.R. Part 180, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880.

**[READ INSTRUCTIONS ON PREVIOUS PAGE BEFORE COMPLETING
CERTIFICATION]**

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal or State department or agency;

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal

William C Williams, owner
Printed Name and Title of Authorized Representative

William Williams
Signature

10-21-20
Date

VENDORS ON SCRUTINIZED COMPANIES LISTS

By executing this Certificate Williams Power+Signal, the bid proposer, certifies that it is not: (1) listed on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, (2) engaged in a boycott of Israel, (3) listed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, or (4) engaged in business operations in Cuba or Syria. Pursuant to section 287.135(5), Florida Statutes, the County may disqualify the bid proper immediately or immediately terminate any agreement entered into for cause if the bid proposer is found to have submitted a false certification as to the above or if the Contractor is placed on the Scrutinized Companies that Boycott Israel List, is engaged in a boycott of Israel, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, during the term of the Agreement. If the County determines that the bid proposer has submitted a false certification, the County will provide written notice to the bid proposer. Unless the bid proposer demonstrates in writing, within 90 calendar days of receipt of the notice, that the County's determination of false certification was made in error, the County shall bring a civil action against the bid proposer. If the County's determination is upheld, a civil penalty shall apply, and the bid proposer will be ineligible to bid on any Agreement with a Florida agency or local governmental entity for three years after the date of County's determination of false certification by bid proposer.

As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

DATE: 10-21-20 SIGNATURE: William Williams
COMPANY: Williams Power+Signal NAME: William C Williams
ADDRESS: 2483 S. Hwy 16 (Typed or Printed)
Carrollton, Ga 30116 TITLE: Owner
E-MAIL: bill@williamspowersignal.com
PHONE NO.: 770-834-2427

State of Florida

Department of State

I certify from the records of this office that WILLIAMS POWER & SIGNAL, LLC is a Georgia limited liability company authorized to transact business in the State of Florida, qualified on August 18, 2015.

The document number of this limited liability company is M15000006516.

I further certify that said limited liability company has paid all fees due this office through December 31, 2020, that its most recent annual report was filed on February 17, 2020, and that its status is active.

I further certify that said limited liability company has not filed a Certificate of Withdrawal.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twentieth day of October,
2020*



Laundrea Bee
Secretary of State

Tracking Number: 7055072781CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

State of Tennessee

353375

11497815

BOARD FOR LICENSING CONTRACTORS

CONTRACTOR

WILLIAMS POWER & SIGNAL, LLC.

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 68621
LIC STATUS: ACTIVE
EXPIRATION DATE: March 31, 2021
\$435,000.00; CE



IN-1313
DEPARTMENT OF
COMMERCE AND INSURANCE

Ron DeSantis, Governor

Halsey Beshears, Secretary

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

LICENSE NUMBER: EC0002350

EXPIRATION DATE: AUGUST 31, 2022

THE ELECTRICAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

WILLIAMS, WILLIAM CHARLES
WILLIAMS POWER & SIGNAL, LLC
2483 SOUTH HWY 16
CARROLLTON GA 30116



ISSUED: 06/20/2020

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in an form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

September 23, 2020

WILLIAMS POWER & SIGNAL, LLC
2483 SOUTH HWY 16
CARROLLTON, GEORGIA 30116

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2021. However, the new application is due **4/30/2021**.

In accordance with S.337.14 (1) F.S. your next application must be filed within 60 months of the ending date of the applicant's audited annual financial statements.

If your company's maximum capacity has been revised, you can access it by logging into the Contractor Prequalification Application System via the following link:

[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification/](https://fdotwpl.dot.state.fl.us/ContractorPreQualification/)

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

FDOT APPROVED WORK CLASSES:

ELECTRICAL WORK, INTELLIGENT TRANSPORTATION SYSTEMS, TRAFFIC SIGNAL

You may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing your most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

Darlene Anderson, for

Alan Aubry, Manager
Contracts Administration Office

AA:cg

DRUG-FREE

Certification

Williams Power & Signal, LLC

Has Been Certified As A

DRUG-FREE WORK PLACE

And Is Awarded this Certificate By The State Board of Workers' Compensation

This Day of Feb 11, 2020

And Expires Feb 11, 2021





CHAIRMAN



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In

Login.gov FAQs

ALERT: SAM.gov will be down for scheduled maintenance Saturday, 11/14/2020 from 8:00 AM to Sunday, 11/15/2020 12:00 AM.

Search Results

Quick Search Results

Total records: 1

Save PDF Export Results Print

Result Page: 1

Sort by Relevance Order by Descending

Your search returned the following results...

Entity Williams Power & Signal, LLC Status: Active

DUNS: 079597822

CAGE Code: 8S4N4

View Details

Has Active Exclusion?: No

DoDAAC:

Expiration Date: 11/02/2021

Debt Subject to Offset?: No

Purpose of Registration: All Awards

Result Page: 1

Save PDF Export Results Print



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Detail by Entity Name

Foreign Limited Liability Company
WILLIAMS POWER & SIGNAL, LLC

Filing Information

Document Number M15000006516
FEI/EIN Number 45-2709221
Date Filed 08/18/2015
State GA
Status ACTIVE

Principal Address

2483 SOUTH HWY 16
CARROLLTON, GA 30116

Mailing Address

2483 SOUTH HWY 16
CARROLLTON, GA 30116

Registered Agent Name & Address

NORTHWEST REGISTERED AGENT LLC.
7901 4TH STREET N,
SUITE 300
ST.PETERSBURG, FL 33702

Address Changed: 01/28/2019

Authorized Person(s) Detail

Name & Address

Title OWNR

WILLIAMS, BILL
2483 SOUTH HWY 16
CARROLLTON, GA 30116

Title MGR

BRADLEY, SAMANTHA
2483 SOUTH HWY 16
CARROLLTON, GA 30116

Annual Reports



Attachment "B"
Insurance Requirements



GENERAL SERVICES INSURANCE REQUIREMENTS

REVISED: 01/2/2019

CONTRACTORS INSURANCE

1. The Contractor shall not commence any work in connection with this Agreement until he has obtained all required insurance and the certificate of insurance has been approved by the Okaloosa County Risk Manager or designee.
2. All insurance policies shall be with insurers authorized to do business in the State of Florida. Insuring company is required to have a minimum rating of A, Class X in the Best Key Rating Guide published by A.M. Best & Co. Inc.
3. All insurance shall include the interest of all entities named and their respective officials, employees & volunteers of each and all other interests as may be reasonably required by Okaloosa County. The coverage afforded the Additional Insured under this policy shall be primary insurance. If the Additional Insured have other insurance that is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.
4. Where applicable the County shall be shown as an Additional Insured with a waiver of Subrogation on the Certificate of Insurance.
5. The County shall retain the right to reject all insurance policies that do not meet the requirement of this Agreement. Further, the County reserves the right to change these insurance requirements with 60-day prior written notice to the Contractor.
6. The County reserves the right at any time to require the Contractor to provide copies (redacted if necessary) of any insurance policies to document the insurance coverage specified in this Agreement.
7. Any subsidiaries used shall also be required to obtain and maintain the same insurance requirements as are being required herein of the Contractor.



8. Any exclusions or provisions in the insurance maintained by the Contractor that excludes coverage for work contemplated in this agreement shall be deemed unacceptable and shall be considered breach of contract.

WORKERS' COMPENSATION INSURANCE

1. The Contractor shall secure and maintain during the life of this Agreement Workers' Compensation insurance for all of his employees employed for the project or any site connected with the work, including supervision, administration or management, of this project and in case any work is sublet, with the approval of the County, the Contractor shall require the Subcontractor similarly to provide Workers' Compensation insurance for all employees employed at the site of the project, and such evidence of insurance shall be furnished to the County not less than ten (10) days prior to the commencement of any and all sub-contractual Agreements which have been approved by the County.
2. Contractor must be in compliance with all applicable State and Federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act or Jones Act, if applicable.
3. No class of employee, including the Contractor himself, shall be excluded from the Workers' Compensation insurance coverage. The Workers' Compensation insurance shall also include Employer's Liability coverage.
4. Okaloosa County Board of County Commissioners shall be listed as an Additional Insured by policy endorsement on all policies applicable to this agreement except Worker's Compensation. A waiver of subrogation is required on all policies

BUSINESS AUTOMOBILE LIABILITY

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than \$1,000,000 combined single limit each accident. If the contractor does not own vehicles, the contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Policy. Contractor must maintain this insurance coverage throughout the life of this Agreement.

COMMERCIAL GENERAL LIABILITY INSURANCE



1. The Contractor shall carry Commercial General Liability insurance against all claims for Bodily Injury, Property Damage and Personal and Advertising Injury caused by the Contractor.
2. Commercial General Liability coverage shall include the following:
 - 1.) Premises & Operations Liability
 - 2.) Bodily Injury and Property Damage Liability
 - 3.) Independent Contractors Liability
 - 4.) Contractual Liability
 - 5.) Products and Completed Operations Liability
3. Contractor shall agree to keep in continuous force Commercial General Liability coverage for the length of the contract.

INSURANCE LIMITS OF LIABILITY

The insurance required shall be written for not less than the following, or greater if required by law and shall include Employer's liability with limits as prescribed in this contract:

	<u>LIMIT</u>
1. Workers' Compensation	
1.) State	Statutory
2.) Employer's Liability	\$500,000 each accident
2. Business Automobile	\$1,000,000 each accident (A combined single limit)
3. Commercial General Liability	\$1,000,000 each occurrence for Bodily Injury & Property Damage \$1,000,000 each occurrence Products and completed operations
4. Personal and Advertising Injury	\$1,000,000 each occurrence

NOTICE OF CLAIMS OR LITIGATION

The Contractor agrees to report any incident or claim that results from performance of this Agreement. The County representative shall receive written notice in the form of a detailed written report describing the incident or claim within ten (10) days of the Contractor's knowledge. In the event such incident or claim involves injury and/or property damage to a third party, verbal notification shall be given the same day the Contractor becomes aware



of the incident or claim followed by a written detailed report within ten (10) days of verbal notification.

INDEMNIFICATION & HOLD HARMLESS

Contractor shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses, and costs including but not limited to reasonable attorney fees, to the extent caused by the negligence, recklessness, or wrongful conduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this contract.

CERTIFICATE OF INSURANCE

1. Certificates of insurance indicating the job site and evidencing all required coverage must be submitted not less than 10 days prior to the commencement of any of the work. The certificate holder(s) shall be as follows: Okaloosa County, 5479A Old Bethel Road, Crestview, Florida, 32536.
2. The contractor shall provide a Certificate of Insurance to the County with a thirty (30) day prior written notice of cancellation; ten (10 days' prior written notice if cancellation is for nonpayment of premium).
3. In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of the contractor to provide the proper notice. Such notification shall be in writing by registered mail, return receipt requested, and addressed to the Okaloosa County Purchasing Department at 5479-A Old Bethel Road, Crestview, FL 32536.
4. In the event the contract term goes beyond the expiration date of the insurance policy, the contractor shall provide the County with an updated Certificate of insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The County reserves the right to suspend the contract until this requirement is met.
5. The certificate shall indicate if coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the certificate will show a retroactive date, which should be the same date of the initial contract or prior.
6. All certificates shall be subject to Okaloosa County's approval of adequacy of protection.
7. All deductibles or SIRs, whether approved by Okaloosa County or not, shall be the Contractor's full responsibility.
8. In no way will the entities listed as Additional Insured be responsible for, pay for, be



damaged by, or limited to coverage required by this schedule due to the existence of a deductible or SIR.

GENERAL TERMS

Any type of insurance or increase of limits of liability not described above which, the Contractor required for its own protection or on account of statute shall be its own responsibility and at its own expense.

Any exclusions or provisions in the insurance maintained by the contractor that excludes coverage for work contemplated in this contract shall be deemed unacceptable and shall be considered breach of contract.

The carrying of the insurance described shall in no way be interpreted as relieving the Contractor of any responsibility under this contract.

Should the Contractor engage a subcontractor or sub-subcontractor, the same conditions will apply under this Agreement to each subcontractor and sub-subcontractor.

The Contractor hereby waives all rights of subrogation against Okaloosa County and its employees under all the foregoing policies of insurance.

EXCESS/UMBRELLA INSURANCE

The Contractor shall have the right to meet the liability insurance requirements with the purchase of an EXCESS/UMBRELLA insurance policy. In all instances, the combination of primary and EXCESS/UMBRELLA liability coverage must equal or exceed the minimum liability insurance limits stated in this Agreement.



Attachment "C"
Civil Rights Clauses



Attachment "C"

Title VI List of Pertinent Nondiscrimination Acts and Authorities

During the performance of this Agreement, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor"), as applicable, agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 471, Section 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-209) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 USC §§ 12131 – 12189) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;



- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC 1681 et seq).