

Contract:# C21-3028-IT
WILLIAMS POWER & SIGNAL, LLC.
TELECOMMUNICATIONS MAINTENANCE
FOR OKALOOSA COUNTY
Expires 12/14/2023 W/2 (1) YR RENEWALS

BOARD OF COUNTY CC AGENDA REQUEST

DATE: January 17, 2023
TO: Honorable Chairman and Distinguished Members of the Board
FROM: Dan Sambenedetto
SUBJECT: Williams Power & Signal Task Order #12 for \$387,634
DEPARTMENT: Information Technology
BCC DISTRICT: All.

STATEMENT OF ISSUE: Request approval of Williams Power & Signal Task Order #12 on Contract C21-3028-IT in the Not to Exceed (NTE) amount of \$387,634.00.

BACKGROUND: On 07/20/2021, the Board approved the Okaloosa County Schools Fiber Agreement to extend the county fiber optic network to 39 public schools. The IT department has utilized significant in-house work and several existing competitively bid task order driven fiber optic contracts to build out to the schools in small quantities. Contractor availability, mobilization costs, supply shortages associated with extended lead times and supply chain issues has made it difficult to get timely commitments from contractors to work with us to complete multiple schools at a time. The IT department has proactively procured our own conduit and fiber optic cable to keep the project moving. Williams Power & Signal is now able to commit to the following 3 schools requiring FDOT and/or Eglin permits, Lewis Elementary, Longwood Elementary, and Eglin Elementary in task order #12. The NTE amount is based on a combination of existing contract prices and in-house county IT contribution and support. After completion of these 3 schools, only the Okaloosa Youth Academy (DJJ) will remain to be reached.

FUNDING SOURCE, (If Applicable):

Department #1125
Account #563130
Amount \$387,634.00

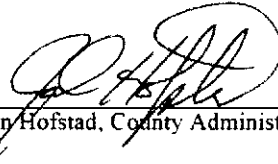
OPTIONS: Approve/Deny

RECOMMENDATIONS: Approve the Williams Power & Signal Task Order #12 on Contract C21-3028-IT in the Not to Exceed amount of \$387,634.00.

Dan Sambenedetto, Information Technology Director

1/9/2023

RECOMMENDED BY:



John Hofstad, County Administrator

1/10/2023

APPROVED BY:

TASK ORDER APPROVAL FORM

CONTRACT #: C21-3028-IT

TASK ORDER #: 12

TASK ORDER AMOUNT: \$ 387,634.00

OFFERED BY CONSULTANT:

Williams Power & Signal

FIRM'S NAME

William C. Williams

REPRESENTATIVE'S PRINTED NAME
William C Williams
Digitally signed by William C Williams
Date: 2023.01.07 22:09:29 -05'00'

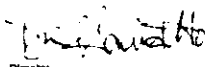
SIGNATURE

Owner

TITLE

DATE

RECOMMENDED FOR APPROVAL (Department Director)


Digitally signed by Dan Sambenedetto
Date: 2023.01.09 08:30:48 -06'00'
Director
Department of Information Technology
Okaloosa County Florida

SIGNATURE

IT Director

TITLE

01.09.2023

DATE

John Hofstad
Digitally signed by John Hofstad
Date: 2023.01.09.09.33.02 -06'00'


COUNTY ADMINISTRATOR (if applicable)

01.09.2023

DATE

Revised January 21, 2020

APPROVED BY OKALOOSA COUNTY (Per Purchasing Manual) Table 1


Digitally signed by Jeffrey A Hyde
Date: 2023.01.09.08.55.01 -06'00'

PURCHASING MANAGER

01.09.2023

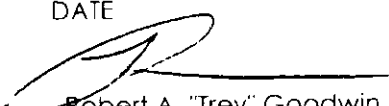
DATE

Faye Douglas
Digitally signed by Faye Douglas
Date: 2023.01.09.08.59.22 -06'00'

OMB DIRECTOR/DATE

01.09.2023

DATE


Robert A. "Trey" Goodwin III
CHAIRMAN (if applicable)

January 17, 2023

DATE



Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 12

This Task Order is issued pursuant to the Agreement for Telecommunications Maintenance Fiber Optic Network dated December 15, 2020. Between Okaloosa County, Florida (OWNER) and Williams Power & Signal, LLC, (CONTRACTOR) 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 the necessary installation, testing or maintenance services for the OWNER (Okaloosa County Department of Information Technology) to support the build out of the Okaloosa County Fiber Optic Network to the Okaloosa County School District, and to support general telecommunications related work as needed. 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 the 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 or county holidays, without the express written approval by the OWNER.

1. Owner to provide FOC of appropriate count and all pull and splice boxes. Contractor will furnish and install 2" or other approved conduit, installation of FOC, and any other related materials (plugs etc.), equipment or labor to properly maintain or extend the county fiber optic network to each of the following Okaloosa County School locations. NTE amounts also include concrete removal and replacement including disposal. Lewis Elementary School will receive 2 X 2" conduits along John Sims to Addie Lewis Elementary. All others require 1x 2" conduit.

Number	School	\$ Not to Exceed (NTE)
1	Lewis Elementary	\$ 176,422
2	Longwood Elementary	\$ 121,002
3	Eglin Elementary	\$ 90,210
	Total \$ NTE	\$ 387,634.00

Project anticipated start date will be 03 February 2023 with completion anticipated 15 May 2023.

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 12

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: \$ 387,634.00

PERIOD OF SERVICE

The schedule for the services provided under this task order shall be in accordance with the December 15, 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 N. Eglin Pkwy, Suite 303
Shalimar, FL 32579
850-651-7570, 850-200-5346

For CONTRACTOR:


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


Digitally signed by Dan Sambenedetto
Date: 2023.01.09 08:31:17 -06'00'

William C Williams
Digitally signed by William C Williams
Date: 2023.01.07 22:11:30 -05'00'

SIGNATURE

SIGNATURE