## TASK ORDER APPROVA

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

CONTRACT #: C21-3028-IT	Expires. 12/14/2023 VV/2   TR F
TASK ORDER #: 12	
TASK ORDER AMOUNT: \$ 387,634.00	
OFFERED BY CONSULTANT:	
Williams Power & Signal	
FIRM'S NAME	
William C. Williams	
REPRESENTATIVE'S PRINTED AND MILIAM C Williams C Williams Date: 2023.01.07 22:09:29-05:00'	
SIGNATURE	
Owner	
TITLE	DATE
Digitally signed by Dan Sambenedetto Director Department of Information Technology Okalosa County Florida  Digitally signed by Dan Sambenedetto Date: 2023.01.09 Date: 2023.01.09 Date: 2023.01.09 Date: 2023.01.09	(Per Purchasing Manual) Table 1  Digitally signed by Jeffrey A  Jeffrey A Hyde Date: 2023.01.09 08:55:01
Okahoosa County Florida  SIGNATURE	PURCHASING MANAGER
IT Director	01.09.2023
TITLE	DATE
01.09.2023	Faye Douglas Digitally signed by Faye Douglas Date: 2023.01.09 08:59:22 -06'00'
DATE	OMB DIRECTOR/DATE
	01.09.2023
	DATE
John Hofstad Digitally signed by John Hofstad Date: 2023.01.09 09:33:02 -06'00'	
COUNTY ADMINISTRATOR (if applicable)	CHAIRMAN (if applicable)
01.09.2023	
DATE	DATE

Revised January 21, 2020

# 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.

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 anticpated 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:	For CONTRACTOR:
Dan Sambenedetto	William C. Williams
dsambenedetto@myokaloosa.com	bill@williamspowersignal.com
1250 N. Eglin Pkwy, 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: 2023.01.09 Despiration of Information Technology 08:31:17 -06'00'	William C Digitally signed by William C Williams Williams Date: 2023.01.07 22:11:30 -05'00'
SIGNATURE	SIGNATURE