TASK ORDER APPROVAL FORM

CONTRACT #:C21-3028-IT			
TASK ORDER #: 15	CONTRACT: C21-3028-IT Williams Power & Signal, LLC Telecommunications Maint for Okaloosa County EXPIRES:12/14/2023 W/2 1 yr renewals		
TASK ORDER AMOUNT: \$ 136,627.66			
OFFERED BY CONSULTANT:			
Williams Power & Signal			
FIRM'S NAME			
William C. Williams			
REPRESENTATIVE SPRINTED NAME William C C Williams Date: 2023.06.09 12.38.01 -04.00			
SIGNATURE			
Owner			
TITLE	DATE		
RECOMMENDED FOR APPROVAL (Department Director) Digitally signed by Dan Sambenedetto Date 2023 06 12 15 05 30 -05'00' SIGNATURE IT Director	APPROVED BY OKALOOSA COUNTY (Per Purchasing Manual) Table 1 DeRita Digitally signed by DeRita Mason Date: 2023.06.13 11:38:58-05'00' PURCHASING MANAGER 06.13.2023		
TITLE	DATE		
06.12.2023	Faye Douglas Digitally signed by Faye Douglas Date: 2023.06.13 13:21:22 -05'00'		
DATE	OMB DIRECTOR/DATE		
	06.13.2023		
	DATE		
John Hofstad Digitally signed by John Hofstad Date: 2023.08.13 15:09:05 -05:00'	Robert A. "Trey" Goodwin III		
COUNTY ADMINISTRATOR (if applicable)	CHAIRMAN (if applicable)		
06.13.2023	6/20/2023		
DATE	DATE		

Revised January 21, 2020

Okaloosa County Information Technology Fiber Optic Maintenance Contract Number C21-3028-IT Task Order 15

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.

 Furnishing and installing 2" conduit, pull boxes, and any other related materials, equipment or labor to properly maintain or extend the County Fiber Optic Network as declared and drawn on project known as: Paschel to Parish, Parish Water Distribution Facility, Site 4 of the P25 project, and future connectivity to the Florosa Fire Department. This project is scheduled for a mix of bore and open trench installation.

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: \$136,627.66 NTE

Okaloosa County Information Technology Fiber Optic Maintenance Contract Number C21-3028-IT Task Order 15

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 CONTRACTOR: For OWNER: Dan Sambenedetto William C. Williams dsambenedetto@mvokaloosa.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

SIGNATURE

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Williams Power & Signal

Paschel to Parish

2" HDPE Bore	7110	14.38	\$102,241.80
Install PB	7	1026.31	\$7,184.17
Install SB	3	1997.23	\$5,991.69
Pull fiber	7800	1.95	\$15,210.00
Crew hours	24	250	\$6,000.00
		_	\$136,627.66

Paschel to Parish



