

TASK ORDER APPROVAL FORM

CONTRACT #: C21-3028-IT

TASK ORDER #: 09

TASK ORDER AMOUNT: \$426,810 NTE

CONTRACT: C21-3028-IT
WILIAMS POWER & SIGNAL, LLC
TELECOMMUNICATIONS MAINT FOR
OKALOOSA COUNTY
EXPIRES: 12/14/2023 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 2022.06.28 09:42:36 -04'00'

SIGNATURE

Owner

TITLE

DATE

**RECOMMENDED FOR APPROVAL
(Department Director)**



Digitally signed by Dan Sambenedetto
Date 2022.06.28 09:13:49 -05'00'

SIGNATURE

IT Director

TITLE

DATE

Sheila Fitzgerald

Digitally signed by Sheila Fitzgerald
Date 2022.06.28 13:02:05 -05'00'

COUNTY ADMINISTRATOR (if applicable)

DATE

Revised January 21, 2020

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

Jeffrey A Hyde

Digitally signed by Jeffrey A Hyde
Date 2022.06.28 10:29:38 -05'00'

PURCHASING MANAGER

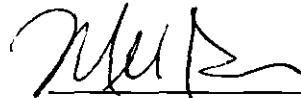
DATE

Faye Douglas

Digitally signed by Faye Douglas
Date 2022.06.28 11:03:54 -05'00'

OMB DIRECTOR

DATE



Mel Ponder, Chairman

CHAIRMAN (if applicable)

July 19, 2022

DATE



Okaloosa County Information Technology Fiber Optic Maintenance
 Contract Number C21-3028-IT
 Task Order 09

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 the necessary installation, testing or maintenance services for the Okaloosa County Department of Information Technology (OWNER) 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. Furnish and/or install 2" or other approved 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 to each of the following Okaloosa County School locations (ES: Elementary School, MS: Middle School, HS: High School):

Number	School	\$ Not to Exceed (NTE)
1	Bruner MS	\$34,291
2	Silver Sands School	\$49,760
3	Florosa ES	\$8,286
4	Kenwood ES	\$97,100
5	Destin ES	\$73,738
6	Elliot Point ES	\$64,854
7	FWB HS	\$9,800
8	Prior MS/Choctaw HS	\$9,100
9	Choice HS/Votech	\$5,279
10	Wright ES	\$54,278
	Subtotal	\$406,486
	Contingency (~5%)	\$20,324
	Total \$ NTE	\$426,810

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 09

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: \$426,810

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 N. Eglin Pkwy, 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: 2022.06.28
09:14:23 -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: 2022.06.28
09:43:16 -04'00'

SIGNATURE