

TASK ORDER APPROVAL FORM

CONTRACT #: C21-3028-IT

TASK ORDER #: 17

TASK ORDER AMOUNT: \$ 41,882.16

CONTRACT: C21-3028-IT
Williams Power & Signal, LLC
Telecommunications Maint for Okaloosa County
EXPIRES: 12/14/2024 W/1 1 yr renewals

OFFERED BY CONSULTANT:


Williams Power & Signal, LLC
FIRM'S NAME

William C. Williams
REPRESENTATIVE'S PRINTED NAME


SIGNATURE

Owner 3-14-24
TITLE DATE

RECOMMENDED FOR APPROVAL (Department Director)


Digitally signed by Dan Sambenedetto
Date: 2024.03.25 08:36:26 -05'00'

SIGNATURE
IT Director
TITLE

DATE

COUNTY ADMINISTRATOR (if applicable)

DATE

APPROVED BY OKALOOSA COUNTY (Per Purchasing Manual) Table 1

Digitally signed by DeRita Mason
Date: 2024.03.27 13:27:26 -05'00'

DeRita Mason
PURCHASING MANAGER
DATE

Faye Douglas Digitally signed by Faye Douglas
Date: 2024.03.27 14:23:50 -05'00'

OMB DIRECTOR/DATE
DATE

CHAIRMAN (if applicable)

DATE

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 17

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. 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: Destin P25 Tower Project. 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: \$41,882.16

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 17

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: 2024.03.25 08:36:11 -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



SIGNATURE

Williams Power & Signal				
Destin P25	Cost Items	CostPerUnit	Units	Calculated Cost Estimate
	Bore	14.38	2200	31636
	Trench	10.71		0
	Plow	10.62		0
	Pull Fiber	1.95	2600	5070
	Set Pull Box 17x30x24	1026.31	3	3078.93
	Set Pullbox 24x36x30	1070.28		0
	Set Pullbox 30x48x36	1097.23	1	1097.23
	Crew W/ equipment	250	4	1000
	FiberTermination	80		0
	Splice Enclosure	430.86		0
	Building Penetration	641.91		0
	Half Design Drawings			0
			Total Cost	41882.16