

TASK ORDER APPROVAL FORM

CONTRACT #: C21-3028-IT

TASK ORDER #: 14

TASK ORDER AMOUNT: \$ 99,719.71

CONTRACT: C21-3028-IT
Williams Power & Signal, LLC
Telecommunications Maint for Okaloosa County
EXPIRES: 12/14/2023 W/2 1 yr renewals

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: 2023.06.09
14:42:57 -04'00'

SIGNATURE

Owner

TITLE

DATE

**RECOMMENDED FOR APPROVAL
(Department Director)**


OKALOOSA
Department of Information Technology
Okaloosa County Florida

Digitally signed by Dan
Sambenedetto
Date: 2023.06.12
07:50:18 -05'00'

SIGNATURE

IT Director

TITLE

06.12.23

DATE

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

DeRita Mason

Digitally signed by DeRita Mason
Date: 2023.06.14 13:58:07 -05'00'

PURCHASING MANAGER

06.14.23

DATE

Faye Douglas

Digitally signed by Faye Douglas
Date: 2023.06.14 14:03:32 -05'00'

OMB DIRECTOR/DATE

06.14.23

DATE

John Hofstad

Digitally signed by John Hofstad
Date: 2023.06.15 15:13:28 -05'00'

COUNTY ADMINISTRATOR (if applicable)

CHAIRMAN (if applicable)

DATE

DATE

Revised January 21, 2020

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 14

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: Primrose Ring. 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: \$99,719.71 NTE

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3028-IT
Task Order 14

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:

For CONTRACTOR:

Dan Sambenedetto
dsambenedetto@myokaloosa.com
1250 Eglin Pkwy N Suite 303
Shalimar, FL 32579
850-651-7570, 850-200-5346

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

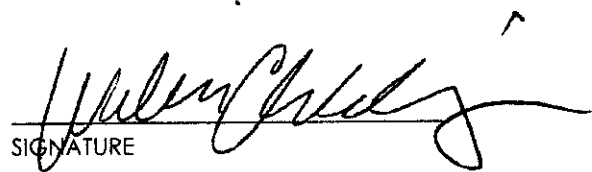
REPRESENTATIVE'S PRINTED NAME



Digitally signed by Dan Sambenedetto
Date: 2023.06.12 07:51:46 -05'00'

SIGNATURE

SIGNATURE



1001 - BILLING ESTIMATE SUMMARY - FIELD

Williams Power & Signal
2483 South Hwy 16
Carrollton, GA 30018

Job # 1001
TO-14 Primrose estimate
OKALOOSA COUNTY

No.	Rate #	Description	Quantity	Unit	Subcontractor Assigned	Quantity	Unit	Extended
		12 HOPE TIE 1	1	LF		1	LF	\$52,018.40
		EACH ADDITIONAL CONDUIT	3,660.000	LF		3,660.000	LF	\$ 6.90
		3" OPEN TRENCH CONDUIT 13.5 HDPE	2,000.000	LF		2,000.000	LF	\$23,562.00
		EACH ADDITIONAL OPEN TRENCH 33.5 HDPE		LF			LF	\$ 7.07
		3" CONDUIT FLOWED FOR 13.5		LF			LF	\$ 10.62
		EACH ADDITIONAL 3" FLOWED 13.5 HDPE		LF			LF	\$ 2.45
		2" SCHEDULE 80 PVC BRIDGE CONDUIT		LF			LF	\$ 60.00
		EACH ADDITIONAL 2" SCH 80 PVC BRIDGE CONDUIT		LF			LF	\$ 2.00
		4" SCHEDULE 80 PVC BRIDGE CONDUIT		LF			LF	\$ 22.00
		EACH ADDITIONAL 4" SCH 80 BRIDGE CONDUIT		LF			LF	\$ 15.00
		24 FIBER CABLE FURNISH ONLY		LF			LF	\$ 0.21
		48 FIBER CABLE FURNISH ONLY		LF			LF	\$ 0.53
		96 FIBER CABLE FURNISH ONLY		LF			LF	\$ 1.16
		144 FIBER CABLE FURNISH ONLY		LF			LF	\$ 1.80
		288 FIBER CABLE FURNISH ONLY		LF			LF	\$ 3.60
		INSTALL ONLY FIBER 1-72 COUNT CABLE UP TO 1,000 LF		LF			LF	\$ 2.05
		INSTALL ONLY FIBER 1-72 COUNT CABLE 1,000 TO 3,000 LF		LF			LF	\$ 1.95
		INSTALL ONLY FIBER 1-72 COUNT CABLE 3,000 LF		LF			LF	\$ 1.90
		INSTALL ONLY FIBER 96-288 COUNT CABLE UP TO 3,000 LF		LF			LF	\$ 2.90
		INSTALL ONLY FIBER 96-288 COUNT CABLE 1,000 TO 3,000 LF		LF			LF	\$ 2.80
		INSTALL ONLY FIBER 96-288 COUNT CABLE 3,000 LF	6,500.000	LF		6,500.000	LF	\$15,275.00
		CLEAN AND PROOF EXISTING DUCT		EA			EA	\$ 1.50
		INSTALL OWNER PROVIDED PULL BOXES 17 X 30 X 24 W/CONCRETE COLLAR	6,000	EA		6,000	EA	\$4,398.00
		INSTALL OWNER FUR. # B. 17 X 30 X 24 & 24 X 36 X 30 W/CONCRETE COLLAR	1,000	EA		1,000	EA	\$1,026.31
		INSTALL OWNER FUR. # B. 24 X 36 X 30 W/CONCRETE COLLAR		EA			EA	\$ 1,070.28
		INSTALL OWNER FUR. # B. 30 X 48 X 36 W/CONCRETE COLLAR		EA			EA	\$ 1,097.26
		INSTALL CONCRETE COLLARS TO EXISTING P BOXES 17 X 30 X 24		EA			EA	\$ 408.27
		INSTALL CONCRETE COLLARS TO EXISTING P BOXES 17 X 30 X 24		EA			EA	\$ 559.71
		INSTALL CONCRETE COLLARS TO EXISTING P BOXES 24 X 36 X 30		EA			EA	\$ 588.19
		INSTALL CONCRETE COLLARS TO EXISTING P BOXES 30 X 48 X 36		EA			EA	\$ 591.57
		FUSION SPICES INCLUDING TESTING		EA			EA	\$ 60.00
		FIBER TERMINATIONS INCLUDING TESTING		EA			EA	\$ 80.00
		SPICE ENCLOSURES UP TO 72 COUNT		EA			EA	\$35,386.00
		SPICE ENCLOSURES UP TO 144 COUNT		EA			EA	\$ 490.17
		SPICE ENCLOSURES UP TO 288 COUNT		EA			EA	\$ 518.80
		AND SPICE TRAYS TO EXISTING ENCLOSURE		EA			EA	\$ 24.16
		PDC UP TO 12 COUNT LESS P/B TAILS		EA			EA	\$ 210.00
		PDC UP TO 24 COUNT LESS P/B TAILS		EA			EA	\$ 256.45
		PDC UP TO 72 COUNT LESS P/B TAILS		EA			EA	\$ 346.20
		PDC UP TO 144 COUNT LESS P/B TAILS		EA			EA	\$ 388.25
		PDC UP TO 288 COUNT LESS P/B TAILS		EA			EA	\$ 501.98
		BUILDING PENETRATIONS NOT PART OF OSP CONDUIT INSTALL		EA			EA	\$ 874.73
		BUILDING PENETRATIONS AS PART OF OSP CONDUIT INSTALL		EA			EA	\$ 641.81
		LABOR RATES CONDUIT FIBER REP AIR CREW PER HR, INCL. EQUIP.	4,000	HR		4,000	HR	\$1,000.00
		LABOR RATES CONDUIT FIBER REP AIR CREW PER HR, NO EQUIP.		HR			HR	\$ 150.00
		FIBER TROUBLESHOOTING CORNING LAN 400/500 PREFERRED		HR			HR	\$ 150.00
		LABORER	27,000	HR		27,000	HR	\$1,540.00
		MOBILIZATION		EA			EA	\$ 1,600.00
		EMERGENCY RESPONSE 24-HR		EA			EA	\$ 2,000.00
		EMERGENCY RESPONSE 12-24 HR		EA			EA	\$ 2,500.00
		EMERGENCY RESPONSE 0-12 HR		EA			EA	\$ 2,500.00

