

TASK ORDER APPROVAL FORM

CONTRACT #: C21-3031-IT

TASK ORDER #: 01

TASK ORDER AMOUNT: \$ 50,000.00

CONTRACT: C21-3031-IT
LEK TECHNOLOGY GROUP, LLLC
TELECOMMUNICATIONS MAINT FOR
OKALOOSA COUNTY
EXPIRES: 12/24/2023 W/2 1 YR RENEWALS

OFFERED BY CONSULTANT:

LEK Technology Group, LLC

FIRM'S NAME

Erik Lubinger

REPRESENTATIVE'S PRINTED NAME

Erik Lubinger

DN: cn=Erik Lubinger, o=LEK Technology
Group, ou, email=Erik.Lubinger@lektech.com,
c=US
Date: 2022.02.17 09:39:57 -05'00'

SIGNATURE

President

TITLE

DATE

RECOMMENDED FOR APPROVAL
(Department Director)


Director
Department of Information Technology
Okaloosa County, Florida

Digitally signed by Dan
Sambenedetto
Date: 2022.02.17
09:52:54 -06'00'

SIGNATURE

IT Director

TITLE

DATE

APPROVED BY OKALOOSA COUNTY
(Per Purchasing Manual) Table 1

Jeffrey A
Hyde

Digitally signed by
Jeffrey A Hyde
Date: 2022.02.17
10:20:26 -06'00'

PURCHASING MANAGER

DATE

Faye Douglas Digitally signed by Faye Douglas
Date: 2022.02.17 10:29:01 -06'00'

OMB DIRECTOR/DATE

DATE

COUNTY ADMINISTRATOR (if applicable)

DATE

CHAIRMAN (if applicable)

DATE

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3031-IT
Task Order 01

This Task Order is issued pursuant to the Agreement for Telecommunications Maintenance Fiber Optic Network dated December 15th, 2020, Between Okaloosa County, Florida and LEK Technology Group, 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 (LEK Technology Group, 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 (LEK Technology Group, LLC) agrees to perform the technical and construction related services in accordance with contract C21-3031-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. Emergency Response Level I, II or III as necessary to react quickly to scheduled or unscheduled fiber optic outages.
2. Furnishing and installing 2" 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 on an as-needed basis.

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: \$50,000.00

Okaloosa County Information Technology Fiber Optic Maintenance
Contract Number C21-3031-IT
Task Order 01

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

SIGNATURE

For CONTRACTOR:

Erik Lubinger

service@lektech.com

180 Medical Center Dr.

Prattville, AL 36066

334-365-1903, 334-354-2932

Erik Lubinger

REPRESENTATIVE'S PRINTED NAME

Erik Lubinger

Digitally signed by Erik Lubinger
DN: cn=Erik Lubinger, o=LEK
Technology Group, ou,
email=Erik.L@lektech.com, c=US
Date: 2022.02.17 08:40:15 -08'00'

SIGNATURE