

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 08/03/2023

Contract/Lease Control #: C17-2604-IT

Procurement#: RFB IT 68-17

Contract/Lease Type: AGREEMENT

Award To/Lessee: COX COMMUNICATIONS GULF COAST, LLC

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 08/06/2023

Expiration Date: 08/06/2024

Description of: PRI FOR INBOUND/OUTBOUND PHONE LINES

Department: IT

Department Monitor: SAMBENEDETTO

Monitor's Telephone #: 850-651-7570

Monitor's FAX # or E-mail: DSAMBENEDETTO@MYOKALOOSA.COM

Closed:

Cc: BCC RECORDS

CONTRACT: C17-2604-IT
 Cox
 PRI for Inbound/Outbound Phone Lines
 EXPIRES:08/06/2024



Commercial Services Agreement
 7/7/2023

Cox Account Rep:	Carol Knight	Cox System Address
Phone Number:	18503935478	99 Eglin Pkwy NE Suites 21 & 22 Fort Walton Beach, FL 32548
Fax Number:		

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	Okaloosa County Board of Commissioners	Full Name:	Bob Card
Street Address:	1250 N Eglin Pkwy	Billing Telephone:	(850) 651-7350
City/State/Zip:	Shalimar, FL 32579	Fax:	
Billing Address:	602 N Pearl St.	Contact Number:	(850) 389-5069
City/State/Zip:	Crestview, FL 32536	Email:	rcard@myokaloosa.com
Cox Account #:	135-19468502,135-19468603,135-19447801,135-17968201,135-16023802,135-10605702,135-19447901,135-11509003		

Service Address: 50 2nd St Shalimar, FL 32579				Phone: Cox Account ID: 135-17968201		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Trunk to Physical Equipment 1	12	12	\$0.00	12	\$0.00	\$0.00
PRI Trunk Group	1	1	\$250.00	12	\$250.00	\$0.00
National 911 per DID	486	486	\$0.15	12	\$72.90	\$0.00
2 WAY TRUNK CHANNEL	23	23	\$0.00	12	\$0.00	\$0.00
Cox SIP Trunking over HFC	1	1	\$0.00	12	\$0.00	\$0.00
Intrastate Rate \$0.05	1	1	\$0.00	12	\$0.00	\$0.00
Interstate Rate \$0.05	1	1	\$0.00	12	\$0.00	\$0.00
Directory Listing-Non Published	1	1	\$0.00	12	\$0.00	\$0.00
DID Per Number Block - 100	5	5	\$15.00	12	\$75.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Cox IP Managed Personal Mobility	15	15	\$5.00	12	\$75.00	\$0.00
Cox IP Managed Trunking	1	1	\$0.00	12	\$0.00	\$0.00
Trunk to Physical Equipment 1	1	1	\$0.00	12	\$0.00	\$0.00
Cox Business Minute Pack 20000 - 1 Year	1	1	\$300.00	12	\$300.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Install Fees						

Totals:		\$772.90	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.			

Service Address: 1250 Miracle Strip Pkwy SE Fort Walton Beach, FL 32548				Phone: Cox Account ID: 135-19447801		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
PRI Trunk Group	1	1	\$250.00	12	\$250.00	\$0.00
Directory Listing - Published	1	1	\$0.00	12	\$0.00	\$0.00
DID Per Number Block - 20	2	2	\$5.00	12	\$10.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Cox IP Managed Trunking	1	1	\$0.00	12	\$0.00	\$0.00
National 911 per DID	28	28	\$0.15	12	\$4.20	\$0.00
2 WAY TRUNK CHANNEL	23	23	\$0.00	12	\$0.00	\$0.00
Trunk to Physical Equipment 1	1	1	\$0.00	12	\$0.00	\$0.00
Cox Business Minute Pack 20000 - 1 Year	1	1	\$0.00	12	\$0.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Install Fees						

Totals:					\$264.20	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 1804 Lewis Turner Blvd Fort Walton Beach, FL 32547				Phone: Cox Account ID: 135-16023802		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
PRI Trunk Group	1	1	\$250.00	12	\$250.00	\$0.00
Directory Listing - Published	1	1	\$0.00	12	\$0.00	\$0.00
DID Per Number Block - 20	2	2	\$5.00	12	\$10.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Cox IP Managed Trunking	1	1	\$0.00	12	\$0.00	\$0.00
National 911 per DID	29	29	\$0.15	12	\$4.35	\$0.00
2 WAY TRUNK CHANNEL	23	23	\$0.00	12	\$0.00	\$0.00
Trunk to Physical Equipment 1	1	1	\$0.00	12	\$0.00	\$0.00
Cox Business Minute Pack 20000 - 1 Year	1	1	\$0.00	12	\$0.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Install Fees						

Totals:	\$264.35	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.		

Service Address: 1701 State Road 85 N Eglin AFB, FL 32542				Phone:		
				Cox Account ID: 135-10605702		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
PRI Trunk Group	1	1	\$250.00	12	\$250.00	\$0.00
Directory Listing - Published	1	1	\$0.00	12	\$0.00	\$0.00
DID Per Number Block - 100	8	8	\$15.00	12	\$120.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Cox IP Managed Trunking	1	1	\$0.00	12	\$0.00	\$0.00
National 911 per DID	768	768	\$0.15	12	\$115.20	\$0.00
2 WAY TRUNK CHANNEL	23	23	\$0.00	12	\$0.00	\$0.00
Trunk to Physical Equipment 1	1	1	\$0.00	12	\$0.00	\$0.00
Cox Business Minute Pack 20000 - 1 Year	1	1	\$0.00	12	\$0.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Install Fees						

Totals:	\$485.20	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.		

Service Address: 100 College Blvd E BLDG EOC Niceville, FL 32578				Phone:		
				Cox Account ID: 135-19468603		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
PRI Trunk Group	1	1	\$250.00	12	\$250.00	\$0.00
Directory Listing - Published	1	1	\$0.00	12	\$0.00	\$0.00
DID Per Number Block - 20	1	1	\$10.00	12	\$10.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Cox IP Managed Trunking	1	1	\$0.00	12	\$0.00	\$0.00
National 911 per DID	20	20	\$0.15	12	\$3.00	\$0.00
2 WAY TRUNK CHANNEL	23	23	\$0.00	12	\$0.00	\$0.00

Trunk to Physical Equipment 1	1	1	\$0.00	12	\$0.00	\$0.00
Cox Business Minute Pack 20000 - 1 Year	2	2	\$0.00	12	\$0.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Install Fees						

Totals:					\$263.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 101 E James Lee Blvd Crestview, FL 32536				Phone:		
				Cox Account ID: 135-11509003		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
PRI Trunk Group	1	1	\$250.00	12	\$250.00	\$0.00
Cox 2xT1 over HFC PS	1	1	\$0.00	12	\$0.00	\$0.00
Directory Listing-Non Published	1	1	\$0.00	12	\$0.00	\$0.00
DID Per Number Block - 100	3	3	\$15.00	12	\$45.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Cox IP Managed Trunking	1	1	\$0.00	12	\$0.00	\$0.00
National 911 per DID	255	255	\$0.15	12	\$38.25	\$0.00
2 WAY TRUNK CHANNEL	23	23	\$0.00	12	\$0.00	\$0.00
Trunk to Physical Equipment 1	1	1	\$0.00	12	\$0.00	\$0.00
Cox Business Minute Pack 20000 - 1 Year	1	1	\$0.00	12	\$0.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Install Fees						

Totals:					\$333.25	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 302 N Wilson St Crestview, FL 32536				Phone:		
				Cox Account ID: 135-19468502		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Trunk to Physical Equipment 1	1	1	\$0.00	12	\$0.00	\$0.00

PRI Trunk Group	1	1	\$250.00	12	\$250.00	\$0.00
Directory Listing-Non Published	1	1	\$5.50	12	\$5.50	\$0.00
DID Per Number Block - 100	4	4	\$10.00	12	\$40.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Cox IP Managed Personal Mobility	1	1	\$1.40	12	\$1.40	\$0.00
Cox IP Managed Trunking	1	1	\$0.00	12	\$0.00	\$0.00
National 911 per DID	225	225	\$0.15	12	\$33.75	\$0.00
2 WAY TRUNK CHANNEL	23	23	\$0.00	12	\$0.00	\$0.00
Trunk to Physical Equipment 1	1	1	\$0.00	12	\$0.00	\$0.00
Cox Business Minute Pack 20000 - 1 Year	1	1	\$0.00	12	\$0.00	\$0.00
Cox Business Minute Pack 20000 - 3 Year	1	1	\$0.00	12	\$0.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Install Fees						

Totals:					\$330.65	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Service Address: 1940 Lewis Turner Blvd Fort Walton Beach, FL 32547				Phone: Cox Account ID: 135-19447901		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
PRI Trunk Group	1	1	\$250.00	12	\$250.00	\$0.00
Directory Listing - Published	1	1	\$0.00	12	\$0.00	\$0.00
DID Per Number Block - 20	2	2	\$5.00	12	\$10.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Cox IP Managed Trunking	1	1	\$0.00	12	\$0.00	\$0.00
National 911 per DID	21	21	\$0.15	12	\$3.15	\$0.00
2 WAY TRUNK CHANNEL	23	23	\$0.00	12	\$0.00	\$0.00
Trunk to Physical Equipment 1	1	1	\$0.00	12	\$0.00	\$0.00
Cox Business Minute Pack 20000 - 1 Year	1	1	\$0.00	12	\$0.00	\$0.00
Adtran IAD 916e	1	1	\$0.00	12	\$0.00	\$0.00
Install Fees						

Totals:					\$263.15	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit http://www.coxbusiness.com/taxesandfees for more information.						

Totals for all Accounts:	\$2976.70	\$0.00
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This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://www.coxbusiness.com/generalterms> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at <http://www.coxbusiness.com/e911> ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change from time to time. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature	CoxCom, LLC, Cox Florida Telcom, LP Signature
Signature: Faye Douglas <small>Digitally signed by Faye Douglas Date: 2023.08.02 08:41:19 -05'00'</small>	Signature: DocuSigned by: Chris Munro
Print: Faye Douglas	<small>C1FC08639E084AC...</small> <small>Print: CHRIS MUNRO</small>
Title Position: OMB Director	Title Position: Manager
Date: 08.02.2023	Date: 8/1/2023

EXHIBIT A

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://www.coxbusiness.com/e911>

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

4. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

5. Service and Installation Cox shall provide Customer with the Services identified above in the Service Terms and may also provide related facilities and equipment, the ownership

of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at <http://www.coxbusiness.com/generalterms>, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

6. General Terms The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

7. LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVISIONED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license

**PROCUREMENT/CONTRACT/LEASE
INTERNAL COORDINATION SHEET**

Procurement/Contract/Lease Number: C17-2604-IT Tracking Number: 4892-23
Procurement/Contractor/Lessee Name: COX Grant Funded: YES ___ NO X
Purpose: WLI In Band / Outband Phone Lines
Date/Term: 8-6-2024 1. GREATER THAN \$100,000
Department #: 0114 2. GREATER THAN \$50,000
Account #: 541010 3. \$50,000 OR LESS
Amount: \$44,000
Department: IT Dept. Monitor Name: Sam Sandoz

Purchasing Review

Procurement/Contract/Lease requirements are met: DeRita Mason Date: 7-10-23
Purchasing Manager or designee: _____ DeRita Mason, Erin Poole, Amber Hammonds

2CFR Compliance Review (if required)

Approved as written: _____ Grant Name: _____
Grants Coordinator: [Redacted] Suzanne Ulloa Date: _____

Risk Management Review

Approved as written: see email attached Date: 7-13-23
Risk Manager or designee: _____ Lydia Garcia

County Attorney Review

Approved as written: see email attached Date: 8-1-23
County Attorney: _____ Lynn Hoshihara, Kerry Parsons or Designee

Department Funding Review

Approved as written: _____ Date: _____

IT Review (if applicable)

Approved as written: _____ Date: _____



SINGLE SOURCE PURCHASE JUSTIFICATION REQUEST

A single source means that a commodity or service can be purchased from multiple sources, but, in order to meet certain functional or performance requirements (e.g. parts matching existing equipment or materials) there is only one economically feasible source for the purchase.

Date: 07/12/2023

PR No:

Requestor: Dan Sambenedetto

Phone No: 850-651-7570

Department/Division: Information Technology

Item Description: PRI Primary Service for Inbound/Outbound Phone Lines

Vendor: Cox Communications Gulf Coast, LLC

Vendor's Address: 3405 McLemore Dr. Pensacola, FL 32514

Vendor's Telephone No: 850-393-5478

Point of Contact: Carol Knight

Single Source Justification:
(attach additional docs if any)

To change providers would take extensive design and staff time to complete. It would not be cost effective to go with a company that does not currently offer this service to these locations. Cox is our primary provider for PRI service. CenturyLink is our backup provider.

Check One:

- The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation. (attach emergency condition documentation)
- Federal Awarding Agency or Pass Through Agency authorizes noncompetitive negotiations (letter of authorization is attached).
- The item is an associated capital maintenance item as defined in 49 U.S.C. §5307(a)(1) that is procured directly from the original manufacturer or supplier of the time to be replaced (price certification attached).
- Other, additional justification required (continue on blank page as needed)

Digitally signed by Dan Sambenedetto
Date: 2023.07.12 15:03:05 -05'00'

Requesting Department Director Signature (or authorized Designee)

Date

REVIEW BY OMB AND PURCHASING

Approved:

OMB and Purchasing Department Comments:

Denied:

Faye Douglas

Digitally signed by Faye Douglas
Date: 2023.07.13 13:35:52 -05'00'

OMB Director Signature

Date

DeRita Mason

From: Odessa Cooper-Pool
Sent: Thursday, July 13, 2023 9:32 AM
To: DeRita Mason; Lynn Hoshihara
Cc: 'Parsons, Kerry'; Jacqueline Matichuk
Subject: RE: C17-2604-IT PRI for Inbound/Outbound Phone Lines
Attachments: Okaloosa County Board of Commissioners_PRI Renewals.pdf

Hello DeRita,

The attached COI for Cox Business phone lines has been reviewed and is approved by Risk Management. There are no insurance elements.

Thank you,

Odessa Cooper-Pool
Public Records & Contracts Specialist
Okaloosa County BCC
302 N. Wilson Street
Crestview, FL 32536
Office: 1-850-689-4111



"And, when you want something, all the universe conspires in helping you to achieve it."— Paulo Coelho, *The Alchemist*

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: DeRita Mason <dmason@myokaloosa.com>
Sent: Wednesday, July 12, 2023 9:17 AM
To: Lynn Hoshihara <lhoshihara@myokaloosa.com>
Cc: 'Parsons, Kerry' <KParsons@ngn-tally.com>; Odessa Cooper-Pool <ocooperpool@myokaloosa.com>; Jacqueline Matichuk <jmatichuk@myokaloosa.com>
Subject: FW: C17-2604-IT PRI for Inbound/Outbound Phone Lines

Good morning,
Please review and approve the attached renewal.
Thank you,

DeRita Mason

From: Lynn Hoshihara
Sent: Tuesday, August 1, 2023 8:54 AM
To: DeRita Mason
Cc: 'Parsons, Kerry'
Subject: Re: C17-2604-IT PRI for Inbound/Outbound Phone Lines

This is approved.

Lynn M. Hoshihara
County Attorney
Okaloosa County, Florida

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: DeRita Mason
Sent: Wednesday, July 12, 2023 10:17:19 AM
To: Lynn Hoshihara
Cc: 'Parsons, Kerry'; Odessa Cooper-Pool; Jacqueline Matichuk
Subject: FW: C17-2604-IT PRI for Inbound/Outbound Phone Lines

Good morning,
Please review and approve the attached renewal.
Thank you,

DeRita Mason



DeRita Mason, CPPO, CPPB, NIGP-CPP
Purchasing Manager
Okaloosa County Purchasing Department
5479A Old Bethel Road
Crestview, Florida 32536
Office: (850) 689-5960 Ext. 6966
Cell: (850) 826-8010
dmason@myokaloosa.com