

CONTRACT#: C23-3283-IT
LIVEOAK FIBER, LLC
EXCLUSIVE USE OF OPTICAL FIBER
EXPIRES: 12/05/2042

FIBER TASK ORDER APPROVAL FORM

CONTRACT #: C23-3283-IT

TASK ORDER #: 3

TASK ORDER AMOUNT: \$ 49,600.00 (NRC)
\$ 15,000/year (YRC)

CUSTOMER:

LiveOak Fiber, LLC.
FIRM'S NAME

Rob Johnson
REPRESENTATIVE'S PRINTED NAME

Rob Johnson
for approval on 16. 2013 9:12:27
SIGNATURE

Chief Development Officer

TITLE _____ DATE _____

RECOMMENDED FOR APPROVAL
(Department Director)

[Signature]
Digitally signed by Dan
Sambenedetto
Date: 2023.01.31
16:14:25 -0500

SIGNATURE

IT Director

TITLE

DATE

APPROVED BY OKALOOSA COUNTY
(Per Purchasing Manual) Table 1

DeRita
Mason
Digitally signed by
DeRita Mason
Date: 2023.01.31
16:21:33 -06'00'

PURCHASING MANAGER

DATE

Faye Douglas
Digitally signed by Faye Douglas
Date: 2023.02.02 15:57:41 -06'00'

OMB DIRECTOR/DATE

DATE

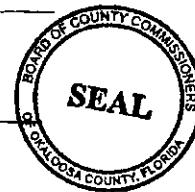
John Hofstad
Digitally signed by John Hofstad
Date: 2023.02.01 08:44:47
-06'00'
COUNTY ADMINISTRATOR (if applicable)

DATE

[Signature]
Robert A. "Trey" Goodwin III,
Chairman

February 7, 2023

DATE



Okaloosa County Information Technology
Agreement for Exclusive Use of Optical Fiber
Contract Number C23-3283-IT
Fiber Task Order 3

This Fiber Task Order is issued pursuant to the Agreement for Exclusive Use of Optical Fiber dated December 6th, 2022, Between Okaloosa County, Florida (PROVIDER) and LiveOak Fiber, LLC. (CUSTOMER) which is incorporated herein by this reference, with respect to:

Scope of Services
For
Okaloosa County Information Technology Exclusive Use of Optical Fiber

PURPOSE

The purpose of this Fiber Task Order is to outline activities to be completed at the Shalimar South Head End (SHE) by the PROVIDER, at the CUSTOMER's request. Said activities are outlined in "Scope of Services." This Fiber Task Order also provides "Compensation Provisions" to advise CUSTOMER of the costs associated with the activities to be performed. These costs may be specified in a Not to Exceed (NTE) amount. Actual costs will be disclosed when activities are completed.

TERM 10 years to align with Fiber Task Order 1

DUE DATE February 7, 2023 (unless modified by both parties)

SCOPE OF SERVICES/COMPENSATION PROVISIONS

CUSTOMER shall not enter or perform any activities inside the SHE without permission and supervision of PROVIDER until scope of work below has been substantially completed. CUSTOMER shall receive unescorted access to SHE when PROVIDER deems scope of work has been satisfied and all authorization paperwork and background investigations have been completed. It is at this point proper badging from PROVIDER will be granted allowing unescorted access.

1. Non-Recurring Costs (NRC)

1.1. CUSTOMER's additional equipment requires proposed battery back-up equipment be relocated to the exterior of the facility. PROVIDER is requiring this equipment be placed on a concrete pad and suggests it also be protected with bollards. CUSTOMER is responsible for construction of this area. PROVIDER will have associated costs for CEI services at this location and provide space to CUSTOMER on building exterior. The guidelines of this space will coincide with the guidelines of the original contract.

\$10,000.00

1.2. PROVIDER has requested additional racks/equipment be added. The following are the activities and costs associated with these requests. Incurred expenses to add racks/equipment and additional capacity will require recouping of expenditures from CUSTOMER.

1.2.1. Relocate existing colo entry fence and gate	\$20,000.00
1.2.2. Reprogram gate card reader after move	\$1,200.00

Okaloosa County Information Technology
 Agreement for Exclusive Use of Optical Fiber
 Contract Number C23-3283-IT
 Fiber Task Order 3

1.2.3. Relocate Halon Ceiling Distribution Port (CDP)	\$4,500.00
1.2.4. Provide location for 4" Building Entry (construction by CUSTOMER)	\$400.00
1.2.5. Provide 2" Corrugated Conduit from entry to rack (construction by CUSTOMER)	\$700.00
1.2.6. Provide CEI and tarping services for all activities	\$9,000.00
1.2.7 CUSTOMER's additional equipment will require an existing rack to be moved. PROVIDER will complete this project and coordinate any outages, re-splicing, terminations, and power relocations.	\$3,800.00
Total	\$39,600.00

Total NRC: \$49,600.00

2. Yearly Recurring Costs (YRC)

2.1. CUSTOMER desires to add a 2nd rack at the SHE. Adding a 2nd rack will be costed to match the original guidelines and have the same limitations and guidelines as per the original agreement.

\$15,000.00

Total YRC: \$15,000.00

3. Monthly Construction Engineering Inspection (CEI) or related services

3.1 Ongoing CEI as needed and mutually approved in advance by both parties. When utilized, Provider will invoice Customer at the end of each month or for the duration of a specifically defined project at the discretion of the Provider. Invoice will include sufficient detail to include date, time, task or project name, and other necessary items to substantiate service charge. Payment terms will be IAW Original Agreement.

\$250.00 per hour

Total NRC (50% at execution of Fiber Order and remainder due upon Completion or Acceptance.)	\$49,600.00
Total YRC:	\$15,000.00

As compensation for providing the services under this Fiber Task Order, the CUSTOMER shall pay the PROVIDER in accordance with the December 6th, 2022 agreement for the actual work completed and accepted by the CUSTOMER.

PERIOD OF SERVICE

The schedule for the services provided under this task order shall be in accordance with the December 6th, 2022 agreement.

Okaloosa County Information Technology
Agreement for Exclusive Use of Optical Fiber
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Fiber Task Order 3

AUTHORIZED REPRESENTATIVES

The Authorized Representatives designated below are authorized to act with respect to this Fiber Task Order. Communications between the parties shall be through the Authorized Representatives:

For PROVIDER:

Dan Sambenedetto

dsambenedetto@myokaloosa.com

1250 Eglin Pkwy N Suite 303

Shalimar, FL 32579

850-651-7570, 850-200-5346

For CUSTOMER:

Rob Johnson

rob@liveoakfiber.com

1501 Merchants Way

Niceville, FL 32578

Dan Sambenedetto

REPRESENTATIVE'S PRINTED NAME


Director
Department of Information Technology
Okaloosa County Florida

Digitally signed by Dan
Sambenedetto
Date: 2023.01.31
16:14:48 -06'00'

SIGNATURE

Rob Johnson

REPRESENTATIVE'S PRINTED NAME



Rob Johnson (Jan 31, 2023 15:51 CST)

SIGNATURE

Signature: *Rob Johnson*
Rob Johnson (Jan 31, 2023 15:51 CST)

Email: rob@liveoakfiber.com

Title: Chief Development Officer