

TASK ORDER APPROVAL FORM

CONTRACT #: C23-3369-IT

TASK ORDER #: 1

TASK ORDER AMOUNT: \$ 50,000.00 NTE

CONTRACT #: C23-3369-IT
IRON BOW TECHNOLOGIES, LLC
TECHNOLOGY PRODUCT SOLUTIONS &
RELATED SERVICES
EXPIRATION: 04/30/2028

OFFERED BY CONSULTANT:

Iron Bow Technologies, LLC

FIRM'S NAME

Lynda Griffin

REPRESENTATIVE'S PRINTED NAME

Lynda Griffin

Digitally signed by Lynda Griffin
DN: cn=Lynda Griffin, o=Iron Bow Technologies, LLC, ou=Contract Management, email=lynda.griffin@ironbow.com
Reason: I am approving this document.
Location:
Date: 2023.10.11 11:14:20

SIGNATURE

Contracts Manager

10/11/2023

TITLE

DATE

RECOMMENDED FOR APPROVAL
(Department Director)


Director
Department of Information Technology
Okaloosa County Florida

Digitally signed by Dan Sambenedetto
Date: 2023.10.12 12:16:48 -05'00'

SIGNATURE

IT Director

TITLE

10.12.2023

DATE

APPROVED BY OKALOOSA COUNTY
(Per Purchasing Manual) Table 1

DeRita Mason Digitally signed by DeRita Mason
Date: 2023.10.13 06:06:52 -05'00'

PURCHASING MANAGER

October 13, 2023

DATE

Faye Douglas Digitally signed by Faye Douglas
Date: 2023.10.13 09:38:08 -05'00'

OMB DIRECTOR/DATE

10.13.2023

DATE

John Hofstad Digitally signed by John Hofstad
Date: 2023.10.13 12:46:39 -05'00'

COUNTY ADMINISTRATOR (if applicable)

DATE

CHAIRMAN (if applicable)

DATE

Revised January 21, 2020

Okaloosa County Information Technology Products and Services
Contract Number C23-3369-IT
Task Order 1

This Task Order is issued pursuant to the Agreement for Technology Products and Services dated August 15, 2023, between Okaloosa County, Florida and Iron Bow Technologies, LLC which is incorporated herein by this reference, with respect to:

Scope of Basic Service

For

Okaloosa County Information Technology Products and Services

PURPOSE

The purpose of this Task Order is to authorize and direct Iron Bow Technologies, LLC (hereinafter referred to as the "PROVIDER") to proceed with requested products and/or services for the Okaloosa County Department of Information Technology (hereinafter referred to as the "OWNER"). The activities that are included are described in "Scope of Services."

SCOPE OF SERVICES

The PROVIDER agrees to supply products and/or perform services from approved quotes in accordance with contract C23-3369-IT dated August 15, 2023, as requested and directed by the OWNER. No services or work shall be subcontracted without the prior written approval of the OWNER'S representative. Work on this task order will not be performed during nights, after 5PM local (CT), or weekends and county holidays, without the express written approval by the OWNER.

COMPENSATION PROVISIONS

As compensation for providing the services described within this Task Order, the OWNER shall pay the PROVIDER in accordance with the August 15, 2023 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.

The not-to-exceed (NTE) amount for this Task Order is \$50,000.00 NTE.

PERIOD OF SERVICE

The schedule for the services provided under this task order shall be in accordance with the August 15, 2023 agreement and will remain in effect until the NTE amount is reached or otherwise terminated by the OWNER.

Okaloosa County Information Technology Products and Services
Contract Number C23-3369-IT
Task Order 1

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 N. Eglin Pkwy, Suite 303

Shalimar, FL 32579

850-651-7570

Dan Sambenedetto

REPRESENTATIVE'S PRINTED NAME


Director
Department of Information Technology
Okaloosa County Florida

SIGNATURE

Digitally signed by Dan Sambenedetto
Date: 2023.10.12 12:17:12 -05'00'

For CONTRACTOR:

Cliff Golden

cliff.golden@ironbow.com

2121 Cooperative Way, Suite 500

Herndon, VA 20171

703.279.3000

Lynda Griffin, Contracts Manager

REPRESENTATIVE'S PRINTED NAME

Lynda Griffin

SIGNATURE

Digitally signed by Lynda Griffin
DN: cn=Lynda Griffin, o=Iron Bow Technology, LLC
E=Lynda.Griffin@ironbow.com
Reason: I am approving this document
Location:
Date: 2023-10-11 17:13:04.00