TASK ORDER APPROVAL FORM

CONTRACT #: C21-3030-IT	CONTRACT #: C21-3030-IT INFINITY DATACOM SOLUTIONS, LLC. TELECOMMUNICATIONS MAIN FOR OKALOOSA COUNTY EXPIRES: 12/24/2023 W/ 2 (1) YR RENEWALS	
TASK ORDER #: 01		
TASK ORDER AMOUNT: \$ 50,000.00		
OFFERED BY CONSULTANT:		
Infinity Datacom Solutions, LLC		
FIRM'S NAME		
Chris Edmonson Jr.		
REPRESENTATIVE & BRIDITED CHAME		
Edmonson Date: 2022.02.23 11:13:48-06:00"		
SIGNATURE		
VP Engineering		
TITLE	DATE	
RECOMMENDED FOR APPROVAL (Department Director)	APPROVED BY OKALOOSA COUNTY (Per Purchasing Manual) Table 1	
Digitally signed by Dan Sambenedetto Date: 2022.02.23 12:21:59 -06'00'	Jeffrey A Digitally signed by Jeffrey A Hyde Date: 2022.02.23 14:18:11-06:00	
SIGNATURE	PURCHASING MANAGER	
IT Director		
TITLE	DATE	
	Digitally signed by Faye Faye Douglas Date: 2022.02.23 16:05:24 -06'00'	
DATE	OMB DIRECTOR/DATE	
	DATE	
COUNTY ADMINISTRATOR (if applicable)	CHAIRMAN (if applicable)	
DATE	DATE	
Rayload Josephin 21, 2020		

Okaloosa County Information Technology Fiber Optic Maintenance Contract Number C21-3030-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 Infinity Datacom Solutions, 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 (Infinity Datacom Solutions, 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 (Infinity Datacom Solutions, LLC) agrees to perform the technical and construction related services in accordance with contract C21-3030-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.
- 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 C21-3030-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:	For CONTRACTOR:
David Caracha and A. H.	
Dan Sambenedetto	Chris Edmonson Jr.
dsambenedetto@myokaloosa.com	chris.edmonson@infinitydatacom.com
1250 Eglin Pkwy N Suite 303	3326 N "W" Street
Shalimar, FL 32579	Pensacola FL 32505
850-651-7570, 850-200-5346	850-696-2044 ex 222, 850-525-9639
Dan Sambenedetto	Chris Edmonson Jr.
REPRESENTATIVE'S PRINTED NAME	REPRESENTATIVE'S PRINTED NAME
Digitally signed by Dan Sambenedetto Dete: 2022.02.23 12:21:37 -06:00'	Chris Digitally signed by Chris Edmonson Date: 2022.02.23
SIGNATURE	SIGNATURE