

# TASK ORDER APPROVAL FORM

CONTRACT #: C21-3028-IT

TASK ORDER #: 16

TASK ORDER AMOUNT: \$ 69,400.00

**C21-3028-IT**

**Williams Power & Signal, LLC**

**Telecommunications Maint for Okaloosa County**

**EXPIRES:12/14/2023 W/2 1 yr renewals**

OFFERED BY CONSULTANT:

Williams Power & Signal

FIRM'S NAME

William C. Williams

REPRESENTATIVE'S PRINTED NAME

Bill Williams

Digitally signed by Bill Williams  
Date: 2023.09.18 14:34:12  
-07'00'


SIGNATURE

Owner

TITLE

DATE

**RECOMMENDED FOR APPROVAL  
(Department Director)**

  
Director  
Department of Information Technology  
Okaloosa County Florida

Digitally signed by Dan  
Sambenedetto  
Date: 2023.09.18  
14:24:41 -05'00'

SIGNATURE

IT Director

TITLE

09.18.2023

DATE

**APPROVED BY OKALOOSA COUNTY  
(Per Purchasing Manual) Table 1**

  
DeRita Mason

Digitally signed by DeRita Mason  
Date: 2023.09.18 14:53:09 -05'00'

PURCHASING MANAGER

09.18.23

DATE

  
Faye Douglas

Digitally signed by Faye Douglas  
Date: 2023.09.19 08:39:45 -05'00'

OMB DIRECTOR/DATE

09.19.2023

DATE

  
John Hofstad

Digitally signed by John Hofstad  
Date: 2023.09.20 10:10:27 -05'00'

COUNTY ADMINISTRATOR (if applicable)

CHAIRMAN (if applicable)

DATE

DATE

Revised January 21, 2020

Okaloosa County Information Technology Fiber Optic Maintenance  
Contract Number C21-3028-IT  
Task Order 16

This Task Order is issued pursuant to the Agreement for Telecommunications Maintenance Fiber Optic Network dated December 15<sup>th</sup>, 2020, between Okaloosa County, Florida and Williams Power & Signal, 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 Williams Power & Signal, LLC (hereinafter referred to as the "CONTRACTOR") to proceed with specified installation, testing, or maintenance 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 CONTRACTOR agrees to perform the technical and construction related services in accordance with contract C21-3028-IT dated December 15<sup>th</sup>, 2020 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 5 PM local (CT), or weekends and county holidays, without the express written approval by the OWNER.

1. CONTRACTOR to install approximately 20,000 LF of owner-provided Corning 96 SM FOC (including detectable mule tape and duct plugs, if necessary, IAW contract pay items) through existing conduit from PB 2124 North of I10 to PB 1796 along the West side of Hwy 85 (See route on attached map). Approximately 12,000 LF will be collocated with an existing Corning 24 SM FOC which is in production and will be preserved. This 12,000 LF section has old detectable mule tape that may be used for pulling, but proofing is likely needed. The final amount of proofing and crew hours will be approved by the OWNER as part of the CEI process. Final quantities will be documented and invoiced IAW the contract.

**COMPENSATION PROVISIONS**

As compensation for providing the services under this Task Order, the OWNER shall pay the CONTRACTOR in accordance with the December 15<sup>th</sup>, 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: \$69,400.00 NTE

Okaloosa County Information Technology Fiber Optic Maintenance  
Contract Number C21-3028-IT  
Task Order 16

**PERIOD OF SERVICE**

The schedule for the services provided under this task order shall be in accordance with the December 15<sup>th</sup>, 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:

Dan Sambenedetto

William C. Williams

[dsambenedetto@myokaloosa.com](mailto:dsambenedetto@myokaloosa.com)

[bill@williamspowersignal.com](mailto:bill@williamspowersignal.com)

1250 Eglin Pkwy N Suite 303

2483 South Hwy. 16

Shalimar, FL 32579

Carrollton, GA 30116

850-651-7570, 850-200-5346


770-328-0530

Dan Sambenedetto

William C. Williams

REPRESENTATIVE'S PRINTED NAME

REPRESENTATIVE'S PRINTED NAME

  
Director  
Department of Information Technology  
Okaloosa County Florida

Digitally signed by Dan  
Sambenedetto  
Date: 2023.09.18  
14:25:06 -05'00'

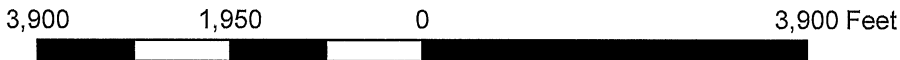
SIGNATURE

  
**Bill Williams**

Digitally signed by Bill  
Williams  
Date: 2023.09.18  
14:35:45 -07'00'

SIGNATURE

# Primrose ring out 96ct fiber pull



ling county fiber — ProposedFiber

Approx 20,000' of  
96ct fiber Approx  
12,000' proofing