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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Jacksonville Public Library E-Rate Internet Access WAN Connectivity

Requested Action and Justification:

Recommend approval of award to Comcast Holdings Corporation as the highest-ranking firm for RFP-17533-26 Jacksonville Public Library E-Rate Internet Access WAN Connectivity. Period of service will be from July 1, 2026 through June 30, 2029, with two (2) one-year renewal options. Total not-to-exceed award amount for the initial three-year term will be $789,773.94 ($263,257.98 per year). This award will receive federal reimbursement for a percentage of the total not-to-exceed award amount.

Rankings:
Comcast Holdings Corporation: 171.00
AT&T Enterprises, LLC: 161.62

This award will be executed by formal contract through the Office of General Counsel and processed via Purchase Orders.

Supplier:	Comcast Holdings Corporation	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	03/17/2026

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	RFP-NONCON 17533 26	**Contract #:**	TBD	**Contract ADM #:**	N/A
Term:	3 years	**Options:**	2, 1-year	**Options Used:**	0

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	N/A	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	53101	**Center:**	113001	**Acct:**	541020	**Proj:**	000000	**Activity:**	00000000	$ 789,773.94
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 789,773.94	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	TSOD:OFFICE OF THE DIRECTOR			
Concurrence:	Signed by: Elizabeth Bennett 1B9B0B9B4454E9...	**Title:**	ASST INFO TECH OFFICER - TECHNOLOGY INFRASTRUCTURE MANAGER	3/19/2026
Concurrence:	Signed by: Nihal Kelec E2017DB4B0C4D5...	**Title:**	ASST INFO TECH OFFICER-TECHNOLOGY SOLUTIONS FINANCE MANAGER	3/20/2026
Concurrence:	Signed by: Kendrick Wanyonyi F3E522F095434F5...	**Title:**	DIRECTOR OF TECHNOLOGY SOLUTIONS	3/20/2026
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Signed by: Simpson, Sandy 309A0368E9B74A5...	**Chief of Procurement:**	Signed by: B10F1D517352456...	3/24/2026
Name:	Simpson, Sandy	**Name:**	Dustin L. Freeman	

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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DESCRIPTION OF SERVICES AND SPECIAL INSTRUCTIONS TO PROPOSERS

Background
Jacksonville Public Library System (JPL) is one of the largest Public Library Systems in the state of Florida. Currently, JPL serves more than 1.3 million citizens in its libraries who reside in the City of Jacksonville of Duval County. JPL currently provides public and administrative Wi-Fi access in all library locations. The Library is requesting bids for Internet Access and Wide Area Network (WAN) connectivity.

Scope of Services
JPL intends to contract for point-to-point Wide Area Network (WAN) fiber connectivity to twenty-one (21) library branches (the Main Library has City of Jacksonville fiber) and Internet Access (IA) for the library system.

The new services MUST begin on July 1, 2026, which represents the expiration of the current services. All Monthly Reoccurring or Special Construction billing will not begin until July 1, 2026.

Jacksonville Public Library System is seeking pricing for IA and WAN service. Proposals should not be for a bundled IA and WAN service. **Service Providers must bid on both Internet and WAN service requests.** Partial bids will not be accepted. JPL prefers leased lit fiber service but will accept proposals for any transport option that meets the requirements of this RFP.

1. WAN: The monthly bid price for WAN services will be inclusive of all charges, with no one-time or construction costs for the fully managed leased service billed separately. Billing would begin after all the sites had been installed. If there are any one-time or special construction costs, these must be noted on **Form 1 – Price Sheet**.

2. Internet Access: The monthly bid price for Internet will be inclusive of all charges. If there are any one-time or special construction costs, these must be noted on **Form 1 – Price Sheet**. Billing will begin on July 1, 2026, which corresponds to the E-Rate Funding year start.

Jacksonville Public Library System will consider traditional network designs (such as hub and spoke) or alternative proposals that, in accordance with E-Rate guidance, maximize cost effectiveness. Service Providers should clearly illustrate proposed network design and construction routes. Jacksonville Public Library System is not advocating or mandating any preconceived network design or construction route and leaves this decision up to the Service Provider to present their best solution that meets the requirements of this RFP.

Internet and WAN services can include special construction or one-time E-Rate eligible non-recurring costs as well as E-Rate eligible recurring circuit costs. Special Construction costs related to building out a network must be clearly stated in a Service Provider's response. In E-Rate terminology, special construction refers to the upfront, non-recurring costs associated with the installation of new fiber to or between eligible entities. If no new fiber is installed, any installation costs are considered standard non-recurring costs (NRC). Applicants may seek funding for special construction charges in connection with leased lit fiber. Special construction charges eligible for Category One support consist of three components:

1. Construction of network facilities
2. Design and engineering
3. Project management

Note: The term "special construction" does not include network equipment necessary to light fiber, nor the services necessary to maintain the fiber. Charges for network equipment and fiber maintenance are eligible for Category One support as separate services, but not as special construction.

Deliverables
To provide WAN point-to-point connectivity from twenty-one (21) libraries to head end and Internet access for the library system.

Special Instructions
Installations and any migration must align with the City of Jacksonville's change management process and have prior approvals.

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Head ends for WAN connectivity will be meshed and are at the required locations below. The head ends will be designed in a High Availability redundancy configuration. The hand-off is expected to be "electrical or optical":

- Ed Ball Building, 214 N. Hogan Street, Jacksonville, FL 32202 – Demarcation Point: 4th Floor Datacenter

WAN connections are expected to be delivered to the eligible service locations from the library head ends to the branch locations listed in this RFP.

Internet access will be at the below location and the hand-off is expected to be "optical":

- Ed Ball Building, 214 N. Hogan St, Jacksonville, FL 32202 – Demarcation Point

Internet Access
The Jacksonville Public Library System must have dedicated symmetrical bandwidth (upload and download) with a minimum of 2 Gbps, with Service Level Agreement (SLA) guarantees, to the specified site. Service Providers are requested to submit offers for incremental bandwidths from 4 – 10 Gbps in 2 Gbps increments. The solution must be scalable to 10 Gbps.

Each Service Provider is required to complete the pricing matrix located in Form 1 – Price Sheet of this RFP. If special construction is necessary, Service Providers are required to separate out pricing from the standard MRC. No increased pricing will be allowed during the term of the quoted special construction, NRC, and MRC rate in each pricing cell of the matrix. If an increase in bandwidth is requested during the contract period, the contract does not renew. **As bandwidth needs are steadily rising, Service Providers are free to bid higher tiers of bandwidth than what is requested to demonstrate their future scalability.**

Wide Area Network
Jacksonville Public Library System must have dedicated, symmetrical transport bandwidth of minimum 100 Mbps to each branch with Service Level Agreement (SLA) guarantees between the designated endpoints. The solution must be scalable to 1 Gbps WITH 100 Mbps cost increments. JPL prefers leased lit fiber service; however, all transport options that are able to meet the requirements of this RFP will be considered.

WAN Requirements:

- Layer 2 service or functionally equivalent data transport that does not traverse the public Internet
- Service should allow the district to manage its own IP addressing and routing
- Providers may propose any **eligible technology** (e.g., lit fiber, microwave, leased dark fiber with electronics, etc.) capable of meeting the specifications of this RFP

Optional: District WAN (hub). Provide **only** if part of a Service Provider's network design.

If provided as part of your network design, the District WAN (hub) must be provided as a dedicated, symmetrical transport bandwidth of a minimum of 2 Gbps. The solution must be scalable to 10 Gbps in 2 Gbps increments.

Price quotes are requested for a three (3) year term with two (2) year renewal options. Each Service Provider is required to complete the pricing matrix located in **Form 1 – Price Sheet** of this RFP. If an increase in bandwidth is requested or a new site is added during an existing contract period, the contract does not renew. The term and billing will be co-termed with the current contract period.

Contract Terms:
Price quotes are requested for a three (3) year term (July 1, 2026 – June 30, 2029) with two (2) one-year renewal options. Each Service Provider is required to complete the pricing matrix located in **Form 1 – Price Sheet** of this RFP. All proposals must allow for the addition of new library sites during the life of the contract at the contract's monthly recurring cost. If an increase in bandwidth is requested or a new site is added during an existing contract period, the contract does not renew. The term and billing will be co-termed with the current contract period.

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Branch Locations:

Branch	Address
Argyle Branch	7973 Old Middleburg Road S., Jacksonville, FL 32222
Beaches Branch	600 3rd Street, Neptune Beach, FL 32266
Bradham & Brooks Branch	1755 Edgewood Avenue W., Jacksonville, FL 32208
Brentwood Branch	3725 Pearl Street, Jacksonville, FL 32206
Charles Webb Wesconnett Regional	6887 103rd Street, Jacksonville, FL 32210
Dallas Graham Branch	2304 Myrtle Avenue N., Jacksonville, FL 32209
Brown Eastside Branch	1390 Harrison Street, Jacksonville, FL 32206
Highlands Regional	1826 Dunn Avenue, Jacksonville, FL 32218
Main Library	303 N. Laura Street, Jacksonville, FL 32202
Mandarin Branch	3330 Kori Road, Jacksonville, FL 32257
Maxville Branch	8375 Maxville Boulevard, Jacksonville, FL 32234
Bill Brinton Murray Hill Branch	918 Edgewood Avenue S., Jacksonville, FL 32205
Pablo Creek Regional	13295 Beach Boulevard, Jacksonville, FL 32246
Regency Square Branch	9900 Regency Square Boulevard, Jacksonville, FL 32225
San Marco Branch	1513 LaSalle Street, Jacksonville, FL 32207
South Mandarin Branch	12125 San Jose Boulevard, Jacksonville, FL 32223
Southeast Regional	10599 Deerwood Park Boulevard, Jacksonville, FL 32256
University Park Branch	3435 University Boulevard N., Jacksonville, FL 32277
West Branch	1425 Chaffee Road S., Jacksonville, FL 32221
Westbrook Branch	2809 Commonwealth Avenue, Jacksonville, FL 32254
Willow Branch	2875 Park Street, Jacksonville, FL 32205

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GENERAL TERMS FOR ALL PROPOSALS

Description of Proposal
The Service Provider will provide a description of their proposal for all services and solutions. The description will include an overview of the proposal, any deviations from the requested architecture, design or requirements, assumptions made, and other details Jacksonville Public Library System may find useful or necessary (or could differentiate the solution from a competing proposal).

Service Level Agreement
The Service Provider will provide a proposed Service Level Agreement (SLA) with the RFP response. The proposal must include a description of the following services and how these services will be measured:

- Fiber Network Availability: the Service Provider will make all reasonable efforts to ensure 99.99% network availability of each circuit.
- .25% frame/packet loss commitment
- 25ms network latency commitment
- 10ms network jitter commitment
- There is no right of the Service Provider to limit or throttle the capacity of the circuit at any time for any reason. In addition to the required services, the proposal may include, but is not to be limited to, the following services:
- Network Operations Center: The solution will provide customer support functions including problem tracking, resolution, and escalation support management on a 24x7x365 basis. The Customer has the right and is encouraged to call concerning any problems that may arise relative to its connection with the provided services.
- Trouble Reporting and Response: Upon interruption, degradation, or loss of service, the Customer may contact the Service Provider by defined method with a response based on trouble level. Upon contact from the Customer, the Service Provider's support team will initiate an immediate response to resolve any Customer issue. The Customer will receive rapid feedback on trouble resolution, including potential resolution time.
- Escalation: In the event that service has not been restored in a timely manner, or the Customer does not feel that adequate attention has been allocated, the Customer can escalate the trouble resolution by request. A list of escalation contacts will be provided when implementation schedule is completed.
- Resolution: The Customer will be notified immediately once the problem is resolved and will be asked for verbal closure of the incident.
- Trouble Reporting, Escalation and Resolution: A detailed trouble reporting, escalation, and resolution plan will be provided to the library.
- Measurement: The Service Provider's required commitment is to respond to any outage within two (2) hours with a four (4) hour restoration of service. Time starts from the time the Customer contacts the Service Provider and identifies the problem. Credits for outages of shortage will be identified.
- Reports: Upon request, an incident report will be made available to the Customer within five (5) working days of resolution of the trouble.
- Link Performance per Segment: The service will maintain the proposed link performance throughout the term of the contract.
- Historical Uptime: The Service Provider shall provide aggregate uptime statistics for their proposed service in the geographic area encompassing Jacksonville Public Library System.

Timeline
For each response, Service Providers must include a timeline for bringing all sites and services online and an explanation of how much they are able to adhere to Jacksonville Public Library System's specified timeline. Service Providers with existing infrastructure in the area should be able to bring all sites online by the July 1, 2026, start of the funding year.

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Demarcation
All solutions must terminate service or infrastructure in the demarcation point at the addresses specified in this RFP. Solutions bringing service to the property line but not to the demarcation point are not acceptable. The Service Provider must specify specific demarcation setup included in base fees (e.g., wall mounted CPE and CAT6a handoff).

Network Diagram
Service Providers must include a network diagram displaying the paths to be used to serve each endpoint.

References
Service Providers must provide **at least three (3)** references on the Professional Business References form included in this RFP from current or recent customers (preferably K – 12) for a successful E-Rate Category 1 Delivery/Implementation project equivalent to the size of the Jacksonville Public Library System. The City of Jacksonville reserves the right to contact the references for verification of the information provided.

Special Construction Information for Form 471 and Program Integrity Assurance (PIA) Review
All E-Rate applications including special construction are subject to detailed questioning during PIA review where the cost of proposed special construction will be reviewed based on the cost of historical fiber builds in the region. Additionally, certain information on necessary special construction is needed to accurately fill out Form 471. Service Providers are required to fill out the table in **Form 1 – Price Sheet**. Additionally, Service Providers are encouraged (but not required) to submit the additional information described in in **Form 1 – Price Sheet** that will likely be requested during PIA review. If Service Providers do not submit this additional information with their bid, and their solution is chosen, they must be prepared to promptly provide that information and any additional information not described in this RFP when requested.

Please note that Service Providers may assist applicants with preparing funding requests or responding to PIA questions and may speak directly with PIA reviewers.

Required Notice To Proceed and Funding Availability
Jacksonville Public Library System will follow the purchasing policies of the City of Jacksonville and requirements/ procedures of the FCC's E-Rate program as administered by the Universal Service Administrative Company to be eligible for all available funding. The implementation of any associated contracts resulting from this competitive bid process will be dependent on the library's' issuance of a written Notice To Proceed. E-Rate funding notification alone will not signify Notice To Proceed. JPL will have the right to allow the contract to expire without implementation if appropriate funding does not come available.

E-Rate
Service Providers must agree to participation in the Universal Service Support Mechanism for Schools and Libraries commonly known as "E-Rate". The Service Provider acknowledges that any contractual relationship resulting from this solicitation of proposals may be partially or entirely dependent upon the successful receipt of Universal Service Fund ("USF") subsidies. For full details, see **Exhibit A – E-Rate Requirements**.

Awarded Service Provider
The awarded Service Provider must be prepared to provide the following <u>after</u> COJ/JPL files Form 471 for the PIA review:

- If included in your proposal, a special construction cost breakout worksheet
- Route map of all build segments in kmz format
- Explanation of alternative routes that were explored and why the chosen route is the most cost-effective
- Explanation of special materials and procedures required that may have increased construction costs, such as:
  - Historical preservation or environmental issues
  - Bridge, waterway, railway, or highway crossings
  - Galvanized conduit
  - Directional boring through hard rock or under a paved surface
  - An excessive number of handholds, marker posts, or other OSP materials

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- Expensive pole attachment fees or make ready costs

Evaluation Matrix

The evaluations will be based upon the following criteria, and Service Providers are requested to provide, as a minimum, the information listed under each criterion. Failure to provide adequate information on any criterion will result in lower scores and could result in rejection of the proposal as non-responsive. The response to each of the criteria will be evaluated relative to the other responses received and the contract will be awarded to the highest scoring, responsive, responsible Service Provider for the Evaluation Criteria. Service Providers are encouraged to arrange their responses in a format that will offer ready review and evaluation of each criterion. Please note that **100** points is the maximum total for each category. The scores for both categories will be added together for each Service Provider for a possible maximum total of **200** points.

Internet	
Points	**Criteria**
30	**E-Rate eligible recurring and one-time Special Construction circuit costs***
25	Ability to support requirements as laid out in the RFP
10	Proposed contract terms and conditions
10	Service Reliability
10	Past Experience
5	E-Rate ineligible recurring or one-time costs
5	Provider references
5	Complete bid submission

Wide Area Network (WAN)	
Points	**Criteria**
30	**E-Rate eligible recurring and one-time Special Construction circuit costs***
25	Ability to support requirements as laid out in the RFP
10	Proposed contract terms and conditions
10	Service Reliability
10	Past Experience
5	E-Rate ineligible recurring or one-time costs
5	Provider references
5	Complete bid submission

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Exhibit A
E-Rate Requirements

To warrant consideration for an award of contract resulting from this Request for Proposals, Service Providers must agree to participation in the Universal Service Support Mechanism for Schools and Libraries (commonly known as "E- Rate") as provided for and authorized under the federal Telecommunications Act of 1996 (Reference 47 U.S.C. § 254, "Universal Service"). Service Providers acknowledge that any contractual relationship resulting from this solicitation of proposals may be partially or entirely dependent upon the successful receipt of Universal Service Fund ("USF") subsidies. To ensure compliance with all applicable USF regulations, program mandates, and auditing requirements, Service Providers must comply with the following:

USF Knowledge
Service Provider shall have, at a minimum, a working knowledge of the federal Universal Service Support Mechanism for Schools and Libraries (commonly known as "E-Rate").

USF Registration
Service Provider shall submit with its proposal a valid Service Provider Identification Number ("SPIN") and a valid Federal Communications Commission Registration Number ("FCCRN").

USF Participation
Service Provider shall agree to participate in the E-Rate Program and to cooperate fully and in all respects with the Jacksonville Public Library System, the Universal Service Administrative Company ("USAC"), and any agency or organization administering the E-Rate Program to ensure the Jacksonville Public Library System receives all of the E-Rate funding for which it has applied and to which it is entitled in connection with the Service Provider's services and/or products.

Lowest Corresponding Price
The Lowest Corresponding Price Rule ("LCP Rule"), 47 CFR § 54.511 (b), prohibits the Service Provider from ever charging the Jacksonville Public Library System more for E-Rate eligible goods or services than it charges similarly situated non-residential customers for similar goods or services, unless it can prove that the lowest corresponding price ("LCP") is not "compensatory."

- The Jacksonville Public Library System is not obligated to ask for the LCP; it must receive it.
- If, at the time of delivery, the LCP is lower than the agreed-upon price, the Service Provider must charge the LCP.
- Promotional rates that the Service Provider offers for a period of more than ninety (90) days must be included among the comparable rates upon which the LCP is determined.
- There is a rebuttable presumption that rates offered within the previous three (3) years are still compensatory.
- The Service Provider may not avoid the LCP Rule by arguing that none of its non-residential customers are identically situated to the Jacksonville Public Library System or that none of its contracts cover goods or services identical to those sought by the Jacksonville Public Library System.
- The FCC will permit the Service Provider to charge the Jacksonville Public Library System more than the LCP only when it can prove to the agency that the LCP is not "compensatory" (i.e., that it will face demonstrably and significantly higher costs to provide its goods and/or services to the Jacksonville Public Library System than it would to provide similar goods and/or services to similarly situated non-residential customers). Some factors that could affect the cost of service are volume, mileage from facility, and length of contract.

USF Documentation
The Service Provider shall provide to JPL staff and/or the City of Jacksonville, within a commercially reasonable period, all the information and documentation the Service Provider has, or can reasonably acquire, that JPL may need to prepare its E-Rate applications and/or to document transactions eligible for E-Rate support.

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Invoicing Procedures
The Service Provider shall itemize, price, and invoice separately any materials or services that are ineligible for E-Rate funding. The Service Provider must include the following information on all invoices to the City of Jacksonville's Technology Solutions Department (TS)/JPL for E-Rate eligible equipment and/or services:

- Date of invoice
- Date(s) of service
- Funding Request Number ("FRN")
- Service Provider's signature on invoice attesting to the accuracy and completeness of all charges
- Detailed description of services performed and materials supplied that match TS/JPL contract specifications, Form 470 and Form 471 descriptions of same
- Invoice on the Service Provider's letterhead or on a Service Provider-generated form
- Jacksonville Public Library System's Billed Entity Number
- Jacksonville Public Library System's Federal Communications Commission Registration Number

Delayed USF Funding Commitment
The Service Provider understands that, due to circumstances beyond the TS/JPL control, the TS/JPL may not receive an E-Rate funding commitment by the beginning of the E-Rate funding year, July 1, 2026 for the services it intends to purchase from the Service Provider during that funding year.

USF Audit and Document Retention Requirement
The Service Provider shall maintain all bids, quotes, records, correspondence, receipts, vouchers, delivery information, memoranda, and other data relating to the Service Provider's services to TS/JPL. All such records shall be retained for ten (10) years following completion of services and shall be subject to inspection and audit by TS/JPL. The Service Provider shall include in all subcontractor agreements for services, provisions requiring subcontractors to maintain the same records and allowing the TS/JPL the same right to inspect and audit those records as set forth herein.

In addition to the foregoing, the Service Provider will create, implement, and enforce an internal E-Rate audit process that ensures the Service Provider complies with all E-Rate program rules and regulations. This process must include the following:

- Separating ineligible project management and other professional services costs, if any, from other charges
- Where labor is involved, maintaining detailed, signed individual timesheets
- Ensuring services or products are not provided without TS/JPL express written permission or official purchase authorization
- Ensuring that TS/JPL-approved substitute services or products are prominently noted on invoices submitted to USAC and to TS/JPL
- Supporting documentation sufficient to evidence that what was approved per the FCDL and provided to TS/JPL was actually provided to TS/JPL
- If E-Rate eligible services and/or installation or equipment costs are included as part of a larger contract or service/equipment billing, support for the allocation of E-Rate eligible amounts and reconciliation of that total to the total amount billed
- If E-Rate eligible services or equipment are allocated to multiple sites, support for the allocation consistent with the amount and locations identified in Form 471
- Documenting that E-Rate funded services were provided within the allowable contract period and program year
- Charging proper FRN(s)
- Ensuring that invoices and USAC forms are submitted to TS/JPL in a timely manner
- Ensuring that USAC forms are filled out completely, accurately, and on time

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Scoring Matrix Summary
Jacksonville Public Library E-Rate Internet Access WAN Connectivity

		AT&T Enterprises, LLC	Comcast Holdings Corporation
Solicitation:	RFP-17533-26		
Close Date:	March 17, 2026		
Invited Suppliers:	97		
Responded:	2		
Analyst:	Sandy Simpson		
	Total Points:	**161.62**	**171.00**

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Price Analysis
RFP-17533-26 JPL E-Rate Internet Access and WAN Connectivity

AT&T

Proposed Solution						Unit Cost Calculations		Proposal Cost Calculations		
Description 1	Description 2	Initial Term Length (Months)	Line Item Quantity	Unit Cost	E-Rate Eligible %	Unit E-Rate Ineligible Cost	Unit E-Rate Eligible Cost	Total Extended Cost	Total Extended E-Rate Ineligible Cost	Total Extended E-Rate Eligible Cost
Internet	2 Gbps	36	1	$ 2,309.10	100%	$ -	$ 2,309.10	$ 83,127.60	$ -	$ 83,127.60
WAN (hub)	2 Gbps	36	1	$ 1,389.90	100%	$ -	$ 1,389.90	$ 50,036.40	$ -	$ 50,036.40
WAN	100 Mbps	36	22	$ 351.68	100%	$ -	$ 351.68	$ 278,530.56	$ -	$ 278,530.56
						$ -	**$ 4,050.68**	**$ 411,694.56**	**$ -**	**$ 411,694.56**

Comcast

Proposed Solution						Unit Cost Calculations		Proposal Cost Calculations		
Description 1	Description 2	Initial Term Length (Months)	Line Item Quantity	Unit Cost	E-Rate Eligible %	Unit E-Rate Ineligible Cost	Unit E-Rate Eligible Cost	Total Extended Cost	Total Extended E-Rate Ineligible Cost	Total Extended E-Rate Eligible Cost
Internet	2 Gbps	36	1	$ 918.00	100%	$ -	$ 918.00	$ 33,048.00	$ -	$ 33,048.00
WAN (hub)	2 Gbps	36	1	$ 539.00	100%	$ -	$ 539.00	$ 19,404.00	$ -	$ 19,404.00
WAN	100 Mbps	36	22	$ 189.00	100%	$ -	$ 189.00	$ 149,688.00	$ -	$ 149,688.00
Special Construction for 22 sites	One time cost	1	1	$ 61,117.98	100%	$ -	$ 61,117.98	$ 61,117.98	$ -	$ 61,117.98
						$ -	**$ 62,763.98**	**$ 263,257.98**	**$ -**	**$ 263,257.98**

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Award Solicitation: Jacksonville Public Library E-Rate Internet Access WAN Connecti

Solicitation **Informal RFP - Non-Cons**	Responses Received **2**	Invited Suppliers **97**
Procurement BU **CO3 BU**	Active Responses **2**	Will Participate **3**
Close Date **3/17/2026 16:00**	Shortlisted Responses **2**	Responded **2**
Solicitation Currency **USD**		

Line Summary

Line	Item	Item Revision	Supplier	Business Relationship	UOM	Estimated Quantity	Estimated Total Amount	Award	Agreement Quantity	Rank	Response Price	Score	Response Minimum Release Amount	Supplier Site	Response	Target Minimum Release Amount	Category Name	Line Type
1 Jacksonville Public Library E-Rate Intern			AT&T Enterprises, LLC	Spend Authorized	USD			No		2	339,034.08	100.00	1.00		459453		915.51 Information Highw ay	Quantity
1 Jacksonville Public Library E-Rate Intern			Comcast Holdings Corporat	Spend Authorized	USD			No		1	5,426.00	100.00	61,118.00		459999		915.51 Information Highw ay	Quantity

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Award Solicitation: Jacksonville Public Library E-Rate Internet Access WAN Connectivity

Solicitation **Informal RFP - Non-Construct**	Responses Received **2**	Invited Suppliers **97**
Procurement BU **COJ BU**	Active Responses **2**	Will Participate **3**
Close Date **3/17/2026 16:00**	Shortlisted Responses **2**	Responded **2**
Solicitation Currency **USD**		

Overview

	AT&T Enterprises, LLC Response: 459453	AT&T Enterprises, LLC Response: 459453	Comcast Holdings Corporation Response: 459999	Comcast Holdings Corporation
Business Relationship	Spend Authorized		Spend Authorized	
Supplier Site				
Supplier Contact	Wadley, Chris		Zura, Sara	
Response Status	Active		Active	
Shortlist Status	Included		Included	
Response Amount	339,034.08		5,426.00	
Overall Rank	2		1	
Total Award Amount				
Time of Response	3/17/2026 11:10		3/17/2026 10:44	
Response Valid Until				
Reference Number				
Note to Buyer				
Attachments	No		Yes	

Requirements (View Scoring Criteria)

Requirement	Target Value	AT&T Enterprises, LLC Response: 459453	Individual scores – Scoring Team: Christopher Folker	Elizabeth Brown	Gabriel Boehm	Comcast Holdings Corporation Response: 459999	Individual scores – Scoring Team: Christopher Folker	Elizabeth Brown	Gabriel Boehm
Total Score		161.62				171.00			
1. Affirmation									
1. Type name, title, and email of person submitting bid in the comments box.		a. Acknowledge				a. Acknowledge			
Comments		Chris Wadley, Lead Client Solutions Executive 4, cw3669@att.com				Sara Zura EAE sara_zura@comcast.com			
2. Type		a. Acknowledge				a. Acknowledge			
Comments		AT&T Enterprises, LLC				Comcast Business Communications LLC			
3. No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in rejection of the bid.		a. Acknowledge				a. Acknowledge			
4. Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.		a. Acknowledge				a. Acknowledge			
5. Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.		a. Acknowledge				a. Acknowledge			
Comments		See attached sunbiz.org pdf for AT&T Enterprises, LLC							
6. Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.		a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.				a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.			
7. Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of procurement.		a. Acknowledge				a. Acknowledge			
8. Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge				a. Acknowledge			
2. Submittal Statement									
1. Submittal Statement Bidder certifies that this proposal is made in good faith, without collusion or connection withany other entity bidding on this work. Bidder has examined and read all Drawings, Specifications, General and Special Conditions,and other Contract Documents, and all Addenda thereto; and is acquainted with and fullyunderstands the extent and character of the work covered by this Proposal and the specifiedrequirements, for the proposed work. Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.Bidder states that this Proposal is made in conformity with the Contract Documents and agreesthat in case of any discrepancy or differences between its Proposal and the Contract Documents,the provisions of the latter shall prevail. Bidder certifies that it has carefully examined the foregoing Proposal after the same wascompleted and has verified every item placed thereon; and agrees to indemnify, defend and saveharmless the CITY against any cost, damage or expense which may be incurred or caused by anyerror in the Bidder's preparation of same. Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid andacknowledges this project is not exempt from the State or Local Sales or Use taxes, and paymentof such taxes is the responsibility of the Bidder. The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after theBid Opening date to allow the CITY time to award the bid, should it be awarded, and timeto prepare and execute the contract (or issue the purchase order). This time period begins atthe time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY.The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY toissue NTP within the specified time period shall allow Bidder to withdraw its Bid andterminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issueNTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices,unless mutually agreeable by the CITY. Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses toperform the work required to fulfill the terms of the contract resulting from a successful bid.Furthermore, the Bidder affirms that all subcontractors requiring to be licensed are listed in itsresponse and are properly licensed to perform work on their respective portions of this project.		a. Acknowledge				a. Acknowledge			
3. General Requirements									
1. Scope of Services: The Procurement of the City of Jacksonville, Florida and The office of Technology Solutions, Jacksonville Public Library System is seeking pricing for IA and WAN service (s) as outlined in the bid documents provided. JPL intends to contract for point-to-point Wide Area Network (WAN) fiber connectivity to twenty-one (21) library branches (the Main Library has City of Jacksonville fiber) and Internet Access (IA) for the library system. The new services MUST begin on July 1, 2026, which represents the expiration of the current services. All Monthly Reoccurring or Special Construction billing will not begin until July 1, 2026. Proposals should not be for a bundled IA and WAN service. Service Providers must bid on both Internet and WAN service requests. Partial bids will not be accepted. JPL prefers leased lit fiber service but will accept proposals for any transport option that meets the requirements of this RFP.\ 1. WAN: The monthly bid price for WAN services will be inclusive of all charges, with no one-time or construction costs for the fully managed leased service billed separately. Billing would begin after all the sites had been installed. If there are any one-time or special construction costs, these must be noted on Form 1 – Price Sheet. 2. Internet Access: The monthly bid price for Internet will be inclusive of all charges. If there are any one-time or special construction costs, these must be noted on Form 1 – Price Sheet. Billing will begin on July 1, 2026, which corresponds to the E-Rate Funding year start. Jacksonville Public Library System will consider traditional network designs (such as hub and spoke) or alternative proposals that, in accordance with E-Rate guidance, maximize cost effectiveness. Service Providers should clearly illustrate proposed network design and construction routes. Jacksonville Public Library System is not advocating or mandating any preconceived network design or construction route and leaves this decision up to the Service Provider to present their best solution that meets the requirements of this RFP. Internet and WAN services can include special construction or one-time E-Rate eligible non-recurring costs as well as E-Rate eligible recurring circuit costs. Special Construction costs related to building out a network must be clearly stated in a Service Provider's response. In E-Rate terminology, special construction refers to the upfront, non-recurring costs associated with the installation of new fiber to or between eligible entities. If no new fiber is installed, any installation costs are considered standard non-recurring costs (NRC). Applicants may seek funding for special construction charges in connection with leased lit fiber. Special construction charges eligible for Category One support consist of three components: 1. Construction of network facilities 2. Design and engineering 3. Project management **Note:** The term "special construction" does not include network equipment necessary to light fiber, nor the services necessary to maintain the fiber. Charges for network equipment and fiber maintenance are eligible for Category One support as separate services, but not as special construction. **Deliverables**To provide WAN point-to-point connectivity from twenty-one (21) libraries to head end and internet access for the library system.Special instruct/constinstallations and any migration must align with the City of Jacksonville's change management process and have prior approvals.Head ends for WAN connectivity will be meshed and are at the required locations below. The head-ends will be designed in a High Availability redundancy configuration. The hand-off is expected to be "electrical or optical": • Ed Ball Building, 214 N. Hogan Street, Jacksonville, FL 32202 – Demarcation Point: 4th Floor Datacenter WAN connections are expected to be delivered to the eligible service locations from the library head ends to the branch locations listed in this RFP. Internet access will be at the below location and the hand-off is expected to be "optical": • Ed Ball Building, 214 N. Hogan St, Jacksonville, FL 32202 – Demarcation Point **Internet Access** The Jacksonville Public Library System must have dedicated symmetrical bandwidth (upload and download) with a minimum of 2 Gbps, with Service Level Agreement (SLA) guarantees, to the specified site. Service Providers are requested to submit offers for incremental bandwidths from 4 – 10 Gbps in 2 Gbps increments. The solution must be scalable to 10 Gbps. **Each Service Provider is required to complete the pricing matrix located in Form 1** – Price Sheet of this RFP. If special construction is necessary, Service Providers are required to separate out pricing from the standard MRC. No increased pricing will be allowed during the term of the quoted special construction, NRC, and MRC rate in each pricing cell of the matrix. If an increase in bandwidth is requested during the contract period, the contract does not renew. As bandwidth needs are steadily rising, Service Providers are free to bid higher tiers of bandwidth than what is requested to demonstrate their future scalability. **Wide Area Network** Jacksonville Public Library System must have dedicated, symmetrical transport bandwidth of minimum 100 Mbps to each branch with Service Level Agreement (SLA) guarantees between the designated endpoints. The solution must be scalable to 1 Gbps WITH 100 Mbps cost increments. JPL prefers leased lit fiber service; however, all transport options that are able to meet the requirements of this RFP will be considered. **WAN Requirements:** • Layer 2 service or functionally equivalent data transport that does not traverse the public Internet• Service should allow the district to manage its own IP addressing and routing• Providers may propose any eligible technology (e.g., lit fiber, microwave, leased dark fiber with electronics, etc.) capable of meeting the specifications of this RFP **Optional:** District WAN (hub): Provide only if part of a Service Provider's network design. If provided as part of your network design, the District WAN (hub) must be provided as a dedicated, symmetrical transport bandwidth of a minimum of 2 Gbps. The solution must be scalable to 10 Gbps in 2 Gbps increments. Price quotes are requested for a three (3) year term with two (2) year renewal options. Each Service Provider is required to complete the pricing matrix located in Form 1 – Price Sheet of this RFP. If an increase in bandwidth is requested or a new site is added during an existing contract period, the contract does not renew. The term and billing will be co-termed with the current contract period. **Branch Locations:**		a. Acknowledge				a. Acknowledge			
Attachments		Yes				Yes			
2. Specifications: Service Level AgreementThe Service Provider will provide a proposed Service Level Agreement (SLA) with the RFP response. The proposal must include a description of the following services and how these services will be measured: • Fiber Network Availability: the Service Provider will make all reasonable efforts to ensure 99.99% network availability of each circuit • .25% frame/packet loss commitment• 25ms network latency commitment• 10ms network jitter commitment• There is no right of the Service Provider to limit or throttle the capacity of the circuit at any time for any reason. In addition to the required services, the proposal may include, but is not to be limited to, the following services:• Network Operations Center: The solution will provide customer support functions including problem tracking, resolution, and escalation support management on a 24x7x365 basis. The Customer has the right and is encouraged to call concerning any problems that may arise relative to its connection with the provided services.• Trouble Reporting and Response: Upon interruption, degradation, or loss of service, the Customer may contact the Service Provider by defined method with a response based on trouble level. Upon contact from the Customer, the Service Provider's support team will initiate an immediate response to resolve any Customer issue. The Customer will receive rapid feedback on trouble resolution, including potential resolution time. • Escalation: In the event that service has not been restored in a timely manner, or the Customer does not feel that adequate attention has been allocated, the Customer can escalate the trouble resolution by request. A list of escalation contacts will be provided when implementation schedule is completed.• Resolution: The Customer will be notified immediately once the problem is resolved and will be asked for verbal closure of the incident.• Trouble Reporting, Escalation and Resolution: A detailed trouble reporting, escalation, and resolution plan will be provided to the library.• Measurement: The Service Provider's required commitment is to respond to any outage within two (2) hours with a four (4) hour restoration of service. Time starts from the time the Customer contacts the Service Provider and identifies the problem. Credits for outages of shortage will be identified.• Reports: Upon request, an incident report will be made available to the Customer within five (5) working days of resolution of the trouble.• Link Performance per Segment: The service will maintain the proposed link performance throughout the term of the contract. • Historical Uptime: The Service Provider shall provide aggregate uptime statistics for their proposed service in the geographic area encompassing Jacksonville Public Library System. **Timeline**For each response, Service Providers must include a timeline for bringing all sites and services online and an explanation of how much they are able to adhere to Jacksonville Public Library System's specified timeline. Service Providers with existing infrastructure in the area should be able to bring all sites online by the July 1, 2026, start of the funding year. **Demarcation**All solutions must terminate service or infrastructure in the demarcation point at the addresses specified in this RFP. Solutions bringing service to the property line but not to the demarcation point are not acceptable. The Service Provider must specify specific demarcation setup included in base fees (e.g., wall mounted CPE and CAT6a handoff). **Network Diagram**Service Providers must include a network diagram displaying the paths to be used to serve each endpoint. **References**Service Providers must provide at least three (3) references on the Professional Business References form included in this RFP from current or recent customers (preferably K – 12) for a successful E-Rate Category 1 Delivery/implementation project equivalent to the scale of the		a. Acknowledge				a. Acknowledge			

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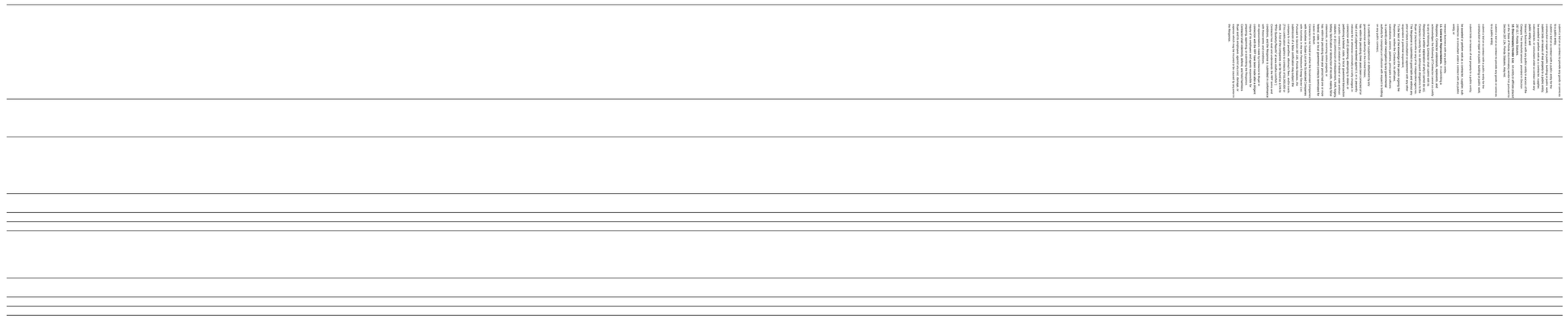
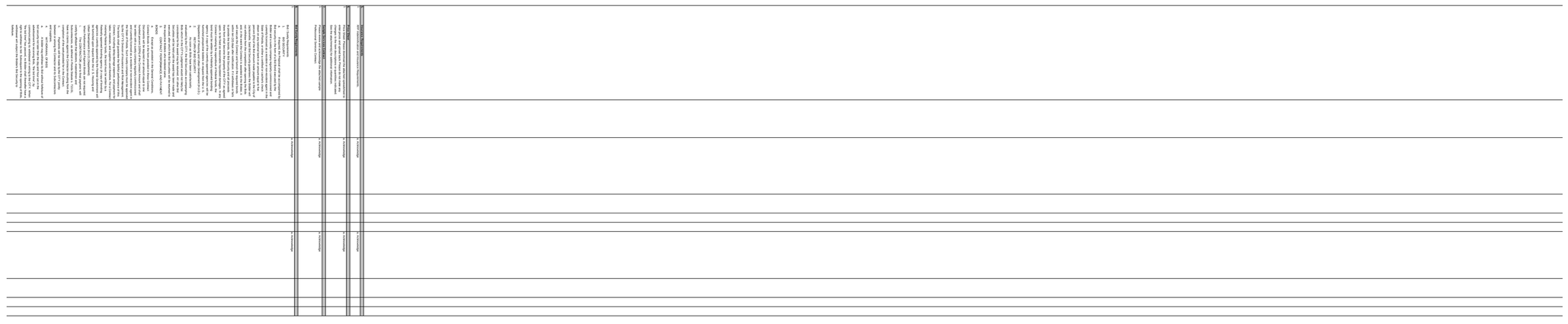
	Jacksonville Public Library System. The City of Jacksonville reserves the right to contact the references for verification of the information provided. **Special Construction Information for Form 471 and Program Integrity Assurance (PIA) Review**All E-Rate applications including special construction are subject to detailed questioning during PIA review where the cost of proposed special construction will be reviewed based on the cost of historical fiber builds in the region. Additionally, certain information on necessary special construction is needed to accurately fill out Form 471. Service Providers are required to fill out the table in **Form 1 – Price Sheet**. Additionally, Service Providers are encouraged (but not required) to submit the additional information described in in **Form 1 – Price Sheet** that will likely be requested during PIA review. If Service Providers do not submit this additional information with their bid, and their solution is chosen, they must be prepared to promptly provide that information and any additional information not described in this RFP when requested. Please note that Service Providers may assist applicants with preparing funding requests or responding to PIA questions and may speak directly with PIA reviewers. **Required Notice To Proceed and Funding Availability**Jacksonville Public Library System will follow the purchasing policies of the City of Jacksonville and requirements/ procedures of the FCC's E-Rate program as administered by the Universal Service Administrative Company to be eligible for all available funding. The implementation of any associated contracts resulting from this competitive bid process will be dependent on the library's' issuance of a written Notice To Proceed. E-Rate funding notification alone will not signify Notice To Proceed. JPL will have the right to allow the contract to expire without implementation if appropriate funding does not come available.**E-Rate**Service Providers must agree to participation in the Universal Service Support Mechanism for Schools and Libraries commonly known as "E-Rate". The Service Provider acknowledges that any contractual relationship resulting from this solicitation of proposals may be partially or entirely dependent upon the successful receipt of Universal Service Fund ("USF") subsidies. For full details, see Exhibit A – E-Rate Requirements. **Awarded Service Provider**The awarded Service Provider must be prepared to provide the following after COJ/JPL files Form 471 for the PIA review: • If included in your proposal, a special construction cost breakout worksheet• Route map of all build segments in kmz format• Explanation of alternative routes that were explored and why the chosen route is the most cost-effective• Explanation of special materials and procedures required that may have increased construction costs, such as: o Historical preservation or environmental issues o Bridge, waterway, railway, or highway crossings o Galvanized conduit o Directional boring through hard rock or under a paved surface o An excessive number of handholds, marker posts, or other OSP materials o Expensive pole attachment fees or make ready costs									
3.	Contractors must satisfy the following mandatory minimum requirements to have their responses evaluated. By submitting a response, Contractor warrants and represents that it satisfies these requirements. Failure to meet these requirements will result in the response not being evaluated and being rejected as non-responsive. a. Supplier shall provide proof of applicable local business license if located within Duval County.b. Bidder must be a certified CISCO Gold Partner.		a. Acknowledge				a. Acknowledge			
4.	Response Forms7 **Submittals: Bidders must submit one complete PDF file, not a series of files.** To maintain comparability and facilitate the evaluation process, Responses shall be organized in the manner set forth below. Tab delineations for each of the sections would be helpful. The formal response to the RFP. Each proposer will clearly indicate within the Cover Letter that your response is for the RFP. The RFP shall contain no more than thirty (30) single-sided, 1.5-spaced, 8½" by 11" pages, excluding appendices. The font style shall be Arial with a minimum font size of 11 points. The title page and a single- page cover letter will not be counted as part of the 30-page limit. A cover letter in excess of one page and any other information submitted beyond that noted in the requirements will be counted as part of the 30- page limit. Any RFP exceeding these format guidelines will be rejected without being considered by the City. Provide proof of insurance, bonding capacity, and licensing. Copies of these documents may be included as appendices and will not be counted against the 30-page limit. **1) Title Page:** Include only RFP Title, RFP Number, Contractor's full name, address, phone number. **2) Cover Letter:** Include only the following: RFP Title and Number Contractor's full name, address and phone number. Names of the person(s) who will be authorized to make representations for the Contractor, their titles, addresses (including email address) and telephone numbers. Contractor's Federal Employer ID Number. Written acknowledgement that (i) the Response is based on the terms set forth in the RFP and all amendments thereto posted on Buyer's website as of the date of the Response, and (ii) the Contractor will be responsible for monitoring Buyer's website for subsequent amendments and for either maintaining, amending or withdrawing the Response prior to the Response Due Date based on those subsequent amendments. Signature of Authorized Representative. **3) Required Forms.** (Not included as part of Thirty page limitation) Attach all forms identified in RFP, each signed by an authorized representative. Examples of the forms that may be required and placed in Section 3 include: Local Business Tax Certificate (if applicable) Business References (include bank reference letters, financial reports/audits, insurance certificates, etc.). If the proposer desires, the Company financial reports can be submitted in a separate .pdf file from the proposal file. However, the file name must include the word "Confidential". For Example: "XYZ Engineering – Confidential Financial Info.pdf". Certificate of Insurance Equal Business Opportunity Program Forms (if JSEB participation is one of the grading criteria). Federal Forms (if required in Section 2.3.7.). Bid Bond (if applicable). Resumes of Proposed Project Team Attachment A-1 - Volume of Local Government Work Within the Last Five Years (if applicable) **4) Proof of Minimum Requirements.** (Not included as part of Thirty page limitation) Responses will ONLY be accepted from companies meeting the minimum requirements in Section 2.3.2 of this solicitation. Contractor must address and provide clear documentation that they meet all minimum requirements. **5) Statement of Qualifications. (Maximum of 30** written pages for this section) This portion of the Response will be used to provide the information Buyer needs to evaluate how well the Contractor meets the criteria listed in Section 2.3 – Evaluation Criteria. Failure to provide adequate information on any criterion will result in lower scores and could result in rejection of the Response as non-responsive. Please divide this portion of the Response into ten subsections (one subsection for each of the listed criteria).		a. Acknowledge				a. Acknowledge			
5.	Federal Funding does not apply to this bid.		a. Acknowledge				a. Acknowledge			
6.	Buy American Preference: As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must select the Buy American Preference Compliance Certificate indicator and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled, or produced in the United States. Bidder is not required to submit for the Buy American Preference. Bidders may quote items that are less than 51% American made but will not be eligible for the preference. Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics. Are you requesting the Buy American Preference?		b. No				a. Yes			
4.	**RFP Requirements**									
1.	**1. Introduction** The City of Jacksonville ("Buyer") intends to hire an individual or firm ("Contractor") to provide the services described in this Request for Proposal ("RFP"). Persons interested in submitting a response to this RFP (a "Response") should carefully review this RFP for instructions on how to respond and for the applicable contractual terms. **2. Questions and Requests for Amendment to RFP.** If a Contractor (i) has questions about the RFP, (ii) finds discrepancies, omissions or ambiguities in the RFP, or (iii) believes any term or condition of the RFP is unreasonable, Contractor should request an amendment to the RFP. The request should reference the RFP section at issue and include any specific language that Contractor recommends using. All requests for amendment must be submitted in writing (via the 1Cloud Procurement System) and, unless otherwise specified in the RFP, be received by the Purchasing Analyst (Analyst) at least ten (10) calendar days before the Response Due Date. Questions and requests for amendments directed to the Analyst or to any other Buyer personnel shall not constitute a formal protest of the RFP. Failure to request an interpretation or change will be considered evidence that Contractor understands and agrees to the provisions of the RFP. The posting of a written amendment is the only official method by which interpretations, clarifications, changes or additional information will be given by Buyer prior to the opening of Responses. Any other interpretation, clarification, change or information will have no legal effect. Buyer reserves the right to amend, cancel or reissue the RFP at its discretion. Buyer reserves the right to request or obtain additional information about any and all Statement of Qualifications submitted in response to RFP. They may also issue addenda to this RFP which will be sent to each Supplier who received this RFP. This includes the right to change the Response Due Date and the Contract award date. Notice of all amendments and cancellations will be posted on Buyer's website (please contact the Analyst if you are uncertain of the website address or if you experience problems accessing it). Contractor is responsible for monitoring this website for new or changing information. **3. Terms of Agreement.** After award to the successful Contractor, Buyer and Contractor will promptly enter into a written agreement (the "Contract") incorporating the terms of the RFP, the successful Response, and other terms and conditions as may be agreed to between the parties. To the extent the Response contains exceptions to or modifications of the RFP, such exceptions or modifications are stricken unless Buyer affirmatively accepts the exceptions or modifications in the Contract. The Contract will be substantially in the form set forth in an attachment to the RFP. Buyer will not be obligated to pay Contractor for the RFP services until the Contract is signed by both parties. Buyer retains the right to reject all bids and/or amend its notice of award at any time prior to the full execution of the Contract. If the successful Contractor fails to perform the Services as agreed, Buyer reserves the right to (i) issue a new solicitation for the Services; (ii) reopen the RFP for the purpose of awarding a second contract to another Contractor in accordance with the criteria and processes set forth herein; and/or (iii) take such other actions permitted by law. **4. Public Meetings and Special Accommodations.** Any meetings of the RFP evaluation committee (i.e., the Jacksonville Procurement Awards Committee or Technical Review Committee) shall be noticed on Buyer's website and shall comply with Florida's Open Meetings Laws. Please contact the Analyst if you are uncertain of Buyer's website address or if you experience problems accessing it. Persons requiring a special accommodation because of a disability should contact the Analyst identified in the Overview Section at least forty-eight (48) hours prior to the meeting. **5. Cost of Developing RFP Response.** All costs related to the preparation of RFP Responses and any related activities are the sole responsibility of Contractor. Buyer assumes no liability for any costs incurred by Contractors throughout the entire selection process. **6. Response Ownership.** All Responses, including attachments, supplementary materials, addenda, etc., shall become property of Buyer and shall not be returned to Contractor. Buyer will have the right to use any and all ideas or adaptation of ideas presented in any Response. Acceptance or rejection of a Response shall not affect this right. **7. Public Records Law; Process For Protecting Trade Secrets and Other Information.** Article 1, Section 24, Florida Constitution, guarantees every person access to all public records, and Section 119.011, Florida Statutes, provides a broad definition of public records. As such, all responses to the RFP are public records unless exempt by law. If Contractor considers any portion of its Response to be exempt from disclosure under Florida law, Contractor must provide Buyer with a separate redacted copy of the Response and briefly describe in writing the grounds for claiming exemption from the public records law, including the specific statutory citation. Contractor shall be responsible for defending its determination that the redacted portions of its Response are confidential, trade secret or otherwise not subject to disclosure. Further, Contractor shall protect, defend, and indemnify Buyer for any and all claims arising from or relating to Contractor's determination that the redacted portions of its Response are confidential, trade secret or otherwise not subject to disclosure. If Contractor fails to submit a Redacted Copy with its Response, Buyer is authorized to produce the entire Response in answer to a public records request. In accordance with Section 119.0701, Florida Statutes, the Contractor shall: (a) Keep and maintain public records required by Buyer to perform the services; and (b) Upon request from Buyer's custodian of public records, provide Buyer with a copy of the requested records or allow records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, or as otherwise provided by law; and (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of this Contract if Contractor does not transfer the records to Buyer; and (d) Upon completion of this Contract, transfer to Buyer at no cost all public records in possession of Contractor or keep and maintain public records required by Buyer to perform the service. If Contractor transfers all public records to Buyer upon completion of this Contract, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of this Contract, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to Buyer upon request from Buyer's custodian of public records in a format that is compatible with Buyer's information technology systems. The above requirements apply to a "Contractor" as defined in Section, 119.0701, Florida Statutes. IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE BUYER'S CUSTODIAN OF PUBLIC RECORDS AT (904) 255-7674; REQUEST@COJ.NET; BUYER OF JACKSONVILLE, PUBLIC RECORDS REQUEST, 214 N. HOGAN STREET, SUITE 1180, JACKSONVILLE, FLORIDA 32202. **8. Multiple Responses from Same Contractor; No Collusion.** More than one Response from an individual firm, partnership, corporation or association under the same or different names is not permitted. Reasonable grounds for believing that a Contractor is involved in more than one Response for the same work will be cause for rejection of all Responses in which such Contractor is believed to be involved. Any or all Responses will be rejected if there is reason to believe that collusion exists between Contractors. Responses in which the prices obviously are unbalanced will be grounds for rejection. **9. Convicted Vendor List.** A person or affiliate placed on the State of Florida convicted vendor list pursuant to Section 287.133, Florida Statutes, following a conviction for a public entity crime may not do any of the following for a period of 36 months from the date of being placed on the convicted vendor list:		a. Acknowledge				a. Acknowledge			





Docusign Envelope ID: 394C859C-E273-41CF-BEEC-66CC93381611

9.	**Evaluation Criteria**											
	Score			**161.62**					**171.00**			
1.	**EVALUATION COMMITTEE:** The evaluation committee will consist of three-five (3-5) City employees. Through the Procurement Division, the evaluation committee will have the counsel and advice of Subject Matter Experts (SMEs) for this RFP. These SMEs will consist of internal city representatives from the City. In coordination with the Procurement Division, the evaluation committee reserves the right to include additional, non-voting technical advisors during its review of the responses. In assessing the strengths and weaknesses of each submission, the SMEs may, at their own discretion, request clarification, through the Procurement Division, from the committee.		a. Acknowledge					a. Acknowledge				
2.	The evaluations will be based upon the following criteria, and Contractors are requested to provide, as a minimum, the information listed under each criterion. **Failure to provide adequate information on any criterion will result in lower scores and could result in rejection of the proposal as non-responsive.** The response to each of the criterion will be evaluated relative to the other responses received and will be awarded a score of 1 through maximum points. Contractors are encouraged to arrange their responses in a format that will offer ready review and evaluation of each criterion. Please note that **100** points is the maximum total for each category. The scores for both categories will be added together for each Service Provider.		a. Acknowledge					a. Acknowledge				
3.	**E-Rate eligible recurring and one-time Special Construction circuit costs (30 points maximum score)**		a. Acknowledge					a. Acknowledge				
	Score			11.93	11.93	11.93	11.93		30.00	30.00	30.00	30.00
4.	**Ability to support requirements as laid out in the RFP (25 points**		a. Acknowledge					a. Acknowledge				
	Score			23.33	20.00	25.00	25.00		23.33	20.00	25.00	25.00
5.	**Proposed contract terms and conditions. (10 points maximum score)**		a. Acknowledge					a. Acknowledge				
	Score			10.00	10.00	10.00	10.00		8.33	5.00	10.00	10.00
6.	**Service Reliability (10 points maximum score)**		a. Acknowledge					a. Acknowledge				
	Score			8.00	8.00	8.00	8.00		7.00	8.00	5.00	8.00
7.	**Past Experience (10 points maximum score)**		a. Acknowledge					a. Acknowledge				
	Score			8.00	8.00	8.00	8.00		6.33	8.00	3.00	8.00
8.	**E-Rate ineligible recurring or one-time costs (5 points maximum score)**		a. Acknowledge					a. Acknowledge				
	Score			5.00	5.00	5.00	5.00		5.00	5.00	5.00	5.00
9.	**Provider references (5 points maximum score)**		a. Acknowledge					a. Acknowledge				
	Score			5.00	5.00	5.00	5.00		4.00	5.00	2.00	5.00
10.	**Complete bid submission (5 points maximum score)**		a. Acknowledge					a. Acknowledge				
	Score			5.00	5.00	5.00	5.00		2.33	2.00	1.00	4.00
11.	**E-Rate eligible recurring and one-time Special Construction circuit costs (30 points maximum score)**		a. Acknowledge					a. Acknowledge				
	Score			21.02	21.02	21.02	21.02		30.00	30.00	30.00	30.00
12.	**Ability to support requirements as laid out in the RFP (25 points maximum score)**		a. Acknowledge					a. Acknowledge				
	Score			23.33	20.00	25.00	25.00		21.67	20.00	25.00	20.00
13.	**Proposed contract terms and conditions (10 points**		a. Acknowledge					a. Acknowledge				
	Score			10.00	10.00	10.00	10.00		8.33	5.00	10.00	10.00
14.	**Service Reliability (10 points maximum score)**		a. Acknowledge					a. Acknowledge				
	Score			8.00	8.00	8.00	8.00		7.00	8.00	5.00	8.00
15.	**Past**		a. Acknowledge					a. Acknowledge				
	Score			8.00	8.00	8.00	8.00		6.33	8.00	3.00	8.00
16.	**E-Rate ineligible recurring or one-time costs (5 points maximum score)**		a. Acknowledge					a. Acknowledge				
	Score			5.00	5.00	5.00	5.00		5.00	5.00	5.00	5.00
17.	**Provider references (5 points maximum score)**		a. Acknowledge					a. Acknowledge				
	Score			5.00	5.00	5.00	5.00		4.00	5.00	2.00	5.00
18.	**1) Complete bid submission (5 points maximum score)**		a. Acknowledge					a. Acknowledge				
	Score			5.00	5.00	5.00	5.00		2.33	2.00	1.00	4.00
10.	**Response Attachments**											
1.	**Attach Overall Proposal Document Here, Use the following naming convention: Supplier_Name Overall Proposal Document. Include all response pages in a single ".PDF" format file.** If the proposer desires, the Company financial reports can be submitted in a separate .pdf file from the proposal file. However, the file name must include the word, "Confidential". For Example: "XYZ Engineering – Confidential Financial Info.pdf".		a. Acknowledge					a. Acknowledge				
	Attachments		Yes					Yes				

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Award Solicitation: Jacksonville Public Library E-Rate Internet Access WAN Connectivity

Solicitation **Informal RFP - Non-Constru**	Responses Received **2**	Invited Suppliers **97**
Procurement BU **COJ BU**	Active Responses **2**	Will Participate **3**
Close Date **3/17/2026 16:00**	Shortlisted Responses **2**	Responded **2**
Solicitation Currency **USD**		

Lines

Number of Awarded Lines	**0**	Total Current Value		Total Savings Amount	
Number of Awarded Suppliers	**0**	Total Award Amount		Total Savings	

1 Jacksonville Public Library E-Rate Internet Access and Wide Area Network (WAN) Connectivity

Line Type	**Quantity**	UOM	**USD**	Agreement Quantity	
Item		Start Price		Award Amount	
Item Revision		Current Price	**1.00**	Savings	
Category Name	**915.51 Information Highway Electronic Se**			Savings	

	Target Value	**AT&T Enterprises, LLC Response: 459453**	**Comcast Holdings Corporation Response: 459999**
Business Relationship		Spend Authorized	Spend Authorized
Supplier Site			
Response Status		Active	Active
Shortlist Status		Included	Included
Rank		2	1
Line Pricing			
Response Price		339,034.08	5,426.00
Unit Price Savings		-339,033.08	-5,425.00
Unit Price Savings Percent		-33903308.00%	-542500.00%
Award Decision			
Award		No	No
Award Quantity			
Award Amount			
Note to Buyer			
Attachments		No	No

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Award Solicitation: Jacksonville Public Library E-Rate Internet Access WAN Connectivity

Solicitation **Informal RFP - Non-Constru**	Responses Received **2**	Invited Suppliers **97**
Procurement BU **COJ BU**	Active Responses **2**	Will Participate **3**
Close Date **3/17/2026 16:00**	Shortlisted Responses **2**	Responded **2**
Solicitation Currency **USD**		

Requirements Scoring

Requirements

Requirement		Acceptable Values	Score	Maximum Score
9.	**Evaluation Criteria**			**200**
3.	**E-Rate eligible recurring and one-time Special Construction circuit costs (30 points maximum score)**	a. Acknowledge		30
4.	**Ability to support requirements as laid out in the RFP (25 points maximum score)**	a. Acknowledge		25
5.	**Proposed contract terms and conditions. (10 points maximum score)**	a. Acknowledge		10
6.	**Service Reliability (10 points maximum score)**	a. Acknowledge		10
7.	**Past Experience (10 points maximum score)**	a. Acknowledge		10
8.	**E-Rate ineligible recurring or one-time costs (5 points maximum score)**	a. Acknowledge		5
9.	**Provider references (5 points maximum score)**	a. Acknowledge		5
10.	**Complete bid submission (5 points maximum score)**	a. Acknowledge		5
11.	**E-Rate eligible recurring and one-time Special Construction circuit costs (30 points maximum score)**	a. Acknowledge		30
12.	**Ability to support requirements as laid out in the RFP (25 points maximum score)**	a. Acknowledge		25
13.	**Proposed contract terms and conditions (10 points maximum score)**	a. Acknowledge		10
14.	**Service Reliability (10 points maximum score)**	a. Acknowledge		10
15.	**Past Experience (10 points maximum score)**	a. Acknowledge		10
16.	**E-Rate ineligible recurring or one-time costs (5 points maximum score)**	a. Acknowledge		5
17.	**Provider references (5 points maximum score)**	a. Acknowledge		5
18.	**1) Complete bid submission (5 points maximum score)**	a. Acknowledge		5

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Award Solicitation: Jacksonville Public Library E-Rate Internet Access WAN Connecti

Solicitation **Informal RFP - Non-Cons**	Responses Received **2**	Invited Suppliers **97**
Procurement BU **CO3 BU**	Active Responses **2**	Will Participate **3**
Close Date **3/17/2026 16:00**	Shortlisted Responses **2**	Responded **2**
Solicitation Currency **USD**		

Line Summary

Line	Item	Item Revision	Supplier	Business Relationship	UOM	Estimated Quantity	Estimated Total Amount	Award	Agreement Quantity	Rank	Response Price	Score	Response Minimum Release Amount	Supplier Site	Response	Target Minimum Release Amount	Category Name	Line Type
1 Jacksonville Public Library E-Rate Intern			AT&T Enterprises, LLC	Spend Authorized	USD			No		2	339,034.08	100.00	1.00		459453		915.51 Information Highw ay	Quantity
1 Jacksonville Public Library E-Rate Intern			Comcast Holdings Corporat	Spend Authorized	USD			No		1	5,426.00	100.00	61,118.00		459999		915.51 Information Highw ay	Quantity

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Award Solicitation: Jacksonville Public Library E-Rate Internet Access WAN Connectivity

Solicitation **Informal RFP - Non-Construct** Procurement BU **COJ BU** Close Date **3/17/2026 16:00** Solicitation Currency **USD**	Responses Received **2** Active Responses **2** Shortlisted Responses **2**	Invited Suppliers **97** Will Participate **3** Responded **2**

Overview

Requirement	Target Value	AT&T Enterprises, LLC Response: 459453	Christopher Folker	Elizabeth Brown	Gabriel Buehm	Comcast Holdings Corporation Response: 459999	Christopher Folker	Elizabeth Brown	Gabriel Buehm
Business Relationship		Spend Authorized				Spend Authorized			
Supplier Site									
Supplier Contact		Wadley, Chris				Zuta, Sara			
Response Status		Active				Active			
Shortlist Status		Included				Included			
Response Amount		339,034.08				5,426.00			
Overall Rank		2				1			
Total Award Amount									
Time of Response		3/17/2026 11:10				3/17/2026 10:44			
Response Valid Until									
Reference Number									
Note to Buyer									
Attachments		No				Yes			
Requirements (View Scoring Criteria)			**Individual scores** — Scoring Team				**Individual scores** — Scoring Team		
Total Score		161.62				171.00			
1. Affirmation									
1. Type name, title, and email of person submitting bid in the comments box.		a. Acknowledge				a. Acknowledge			
Comments		Chris Wadley, Lead Client Solutions				Sara Zuta EAE			
2. Type		a. Acknowledge				a. Acknowledge			
Comments		AT&T Enterprises, LLC				Comcast Business Communications			
3. No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in rejection of the bid.		a. Acknowledge				a. Acknowledge			
4. Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.		a. Acknowledge				a. Acknowledge			
5. Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.		a. Acknowledge				a. Acknowledge			
Comments		See attached sunbiz.pdf for AT&T							
6. Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.		a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.				a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.			
7. Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of procurement.		a. Acknowledge				a. Acknowledge			
8. Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge				a. Acknowledge			
2. Submittal Statement									
1. Submittal Statement Bidder certifies that this proposal is made in good faith, without collusion or connection withany other entity bidding on this work. Bidder has examined and read all Drawings, Specifications, General and Special Conditions,and other Contract Documents, and all Addenda thereto; and is acquainted with and fullyunderstands the extent and character of the work covered by this Proposal and the specifiedrequirements, for the proposed work. Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.Bidder states that this Proposal is made in conformity with the Contract Documents and agreesthat in case of any discrepancy or differences between its Proposal and the Contract Documents,the provisions of the latter shall prevail. Bidder certifies that it has carefully examined the foregoing Proposal after the same wascompleted and has verified every item placed thereon; and agrees to indemnify, defend and saveharmless the CITY against any cost, damage or expense which may be incurred or caused by anyerror in the Bidder's preparation of same. Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid andacknowledges this project is not exempt from the State or Local Sales or Use taxes, and paymentof such taxes is the responsibility of the Bidder. The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after theBid Opening date to allow the CITY time to award the bid, should it be awarded, and timeto prepare and execute the contract (or issue the purchase order). This time period begins atthe time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY.The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY toissue NTP within the specified time period shall allow Bidder to withdraw its Bid andterminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issueNTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices,unless mutually agreeable by the CITY. Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses toperform the work required to fulfill the terms of the contract resulting from a successful bid.Furthermore, the Bidder affirms that all subcontractors requiring to be licensed are listed in itsresponse and are properly licensed to perform work on their respective portions of this project.		a. Acknowledge				a. Acknowledge			
3. General Requirements									
1. Scope of Services: The Procurement of the City of Jacksonville, Florida and The office of Technology Solutions, Jacksonville Public Library System is seeking pricing for IA and WAN service (s) as outlined in the bid documents provided. JPL intends to contract for point-to-point Wide Area Network (WAN) fiber connectivity to twenty-one (21) library branches (the Main Library has City of Jacksonville fiber) and Internet Access (IA) for the library system. The new services MUST begin on July 1, 2026, which represents the expiration of the current services. All Monthly Reoccurring or Special Construction billing will not begin until July 1, 2026. Proposals should not be for a bundled IA and WAN service. Service Providers must bid on both Internet and WAN service requests. Partial bids will not be accepted. JPL prefers leased lit fiber service but will accept proposals for any transport option that meets the requirements of this RFP.\ 1. WAN: The monthly bid price for WAN services will be inclusive of all charges, with no one-time or construction costs for the fully managed leased service billed separately. Billing would begin after all the sites had been installed. If there are any one-time or special construction costs, these must be noted on Form 1 – Price Sheet. 2. Internet Access: The monthly bid price for Internet will be inclusive of all charges. If there are any one-time or special construction costs, these must be noted on Form 1 – Price Sheet. Billing will begin on July 1, 2026, which corresponds to the E-Rate Funding year start. Jacksonville Public Library System will consider traditional network designs (such as hub and spoke) or alternative proposals that, in accordance with E-Rate guidance, maximize cost effectiveness. Service Providers should clearly illustrate proposed network design and construction routes. Jacksonville Public Library System is not advocating or mandating any preconceived network design or construction route and leaves this decision up to the Service Provider to present their best solution that meets the requirements of this RFP. Internet and WAN services can include special construction or one-time E-Rate eligible non-recurring costs as well as E-Rate eligible recurring circuit costs. Special Construction costs related to building out a network must be clearly stated in a Service Provider's response. In E-Rate terminology, special construction refers to the upfront, non-recurring costs associated with the installation of new fiber to or between eligible entities. If no new fiber is installed, any installation costs are considered standard non-recurring costs (NRC). Applicants may seek funding for special construction charges in connection with leased lit fiber. Special construction charges eligible for Category One support consist of three components: 1. Construction of network facilities 2. Design and engineering 3. Project management **Note:** The term "special construction" does not include network equipment necessary to light fiber, nor the services necessary to maintain the fiber. Charges for network equipment and fiber maintenance are eligible for Category One support as separate services, but not as special construction. **Deliverables**To provide WAN point-to-point connectivity from twenty-one (21) libraries to head end and internet access for the library system.Special instruct/constinstallations and any migration must align with the City of Jacksonville's change management process and have prior approvals.Head ends for WAN connectivity will be meshed and are at the required locations below. The head-ends will be designed in a High Availability redundancy configuration. The hand-off is expected to be "electrical or optical": • Ed Ball Building, 214 N. Hogan Street, Jacksonville, FL 32202 – Demarcation Point: 4th Floor Datacenter WAN connections are expected to be delivered to the eligible service locations from the library head ends to the branch locations listed in this RFP. Internet access will be at the below location and the hand-off is expected to be "optical": • Ed Ball Building, 214 N. Hogan St, Jacksonville, FL 32202 – Demarcation Point **Internet Access** The Jacksonville Public Library System must have dedicated symmetrical bandwidth (upload and download) with a minimum of 2 Gbps, with Service Level Agreement (SLA) guarantees, to the specified site. Service Providers are requested to submit offers for incremental bandwidths from 4 – 10 Gbps in 2 Gbps increments. The solution must be scalable to 10 Gbps. **Each Service Provider is required to complete the pricing matrix located in Form 1** – Price Sheet of this RFP. If special construction is necessary, Service Providers are required to separate out pricing from the standard MRC. No increased pricing will be allowed during the term of the quoted special construction, NRC, and MRC rate in each pricing cell of the matrix. If an increase in bandwidth is requested during the contract period, the contract does not renew. As bandwidth needs are steadily rising, Service Providers are free to bid higher tiers of bandwidth than what is requested to demonstrate their future scalability. **Wide Area Network** Jacksonville Public Library System must have dedicated, symmetrical transport bandwidth of minimum 100 Mbps to each branch with Service Level Agreement (SLA) guarantees between the designated endpoints. The solution must be scalable to 1 Gbps WITH 100 Mbps cost increments. JPL prefers leased lit fiber service; however, all transport options that are able to meet the requirements of this RFP will be considered. **WAN Requirements:** • Layer 2 service or functionally equivalent data transport that does not traverse the public Internet• Service should allow the district to manage its own IP addressing and routing• Providers may propose any eligible technology (e.g., lit fiber, microwave, leased dark fiber with electronics, etc.) capable of meeting the specifications of this RFP **Optional:** District WAN (hub): Provide only if part of a Service Provider's network design. If provided as part of your network design, the District WAN (hub) must be provided as a dedicated, symmetrical transport bandwidth of a minimum of 2 Gbps. The solution must be scalable to 10 Gbps in 2 Gbps increments. Price quotes are requested for a three (3) year term with two (2) year renewal options. Each Service Provider is required to complete the pricing matrix located in Form 1 – Price Sheet of this RFP. If an increase in bandwidth is requested or a new site is added during an existing contract period, the contract does not renew. The term and billing will be co-termed with the current contract period. **Branch Locations:**		a. Acknowledge				a. Acknowledge			
Attachments		Yes				Yes			
2. Specifications: Service Level AgreementThe Service Provider will provide a proposed Service Level Agreement (SLA) with the RFP response. The proposal must include a description of the following services and how these services will be measured: • Fiber Network Availability: the Service Provider will make all reasonable efforts to ensure 99.99% network availability of each circuit.• .25% frame/packet loss commitment• 25ms network latency commitment• 10ms network jitter commitment• There is no right of the Service Provider to limit or throttle the capacity of the circuit at any time for any reason. In addition to the required services, the proposal may include, but is not to be limited to, the following services:• Network Operations Center: The solution will provide customer support functions including problem tracking, resolution, and escalation support management on a 24x7x365 basis. The Customer has the right and is encouraged to call concerning any problems that may arise relative to its connection with the provided services.• Trouble Reporting and Response: Upon interruption, degradation, or loss of service, the Customer may contact the Service Provider by defined method with a response based on trouble level. Upon contact from the Customer, the Service Provider's support team will initiate an immediate response to resolve any Customer issue. The Customer will receive rapid feedback on trouble resolution, including potential resolution time. • Escalation: In the event that service has not been restored in a timely manner, or the Customer does not feel that adequate attention has been allocated, the Customer can escalate the trouble resolution by request. A list of escalation contacts will be provided when implementation schedule is completed.• Resolution: The Customer will be notified immediately once the problem is resolved and will be asked for verbal closure of the incident.• Trouble Reporting, Escalation and Resolution: A detailed trouble reporting, escalation, and resolution plan will be provided to the library.• Measurement: The Service Provider's required commitment is to respond to any outage within two (2) hours with a four (4) hour restoration of service. Time starts from the time the Customer contacts the Service Provider and identifies the problem. Credits for outages of shortage will be identified.• Reports: Upon request, an incident report will be made available to the Customer within five (5) working days of resolution of the trouble.• Link Performance per Segment: The service will maintain the proposed link performance throughout the term of the contract. • Historical Uptime: The Service Provider shall provide aggregate uptime statistics for their proposed service in the geographic area encompassing Jacksonville Public Library System. **Timeline**For each response, Service Providers must include a timeline for bringing all sites and services online and an explanation of how much they are able to adhere to Jacksonville Public Library System's specified timeline. Service Providers with existing infrastructure in the area should be able to bring all sites online by the July 1, 2026, start of the funding year. **Demarcation**All solutions must terminate service or infrastructure in the demarcation point at the addresses specified in this RFP. Solutions bringing service to the property line but not to the demarcation point are not acceptable. The Service Provider must specify specific demarcation setup included in base fees (e.g., wall mounted CPE and CAT6a handoff). **Network Diagram**Service Providers must include a network diagram displaying the paths to be used to serve each endpoint. **References**Service Providers must provide at least three (3) references on the Professional Business References form included in this RFP from current or recent customers (preferably K – 12) for a successful E-Rate Category 1 Delivery/implementation project equivalent to the scale of the		a. Acknowledge				a. Acknowledge			

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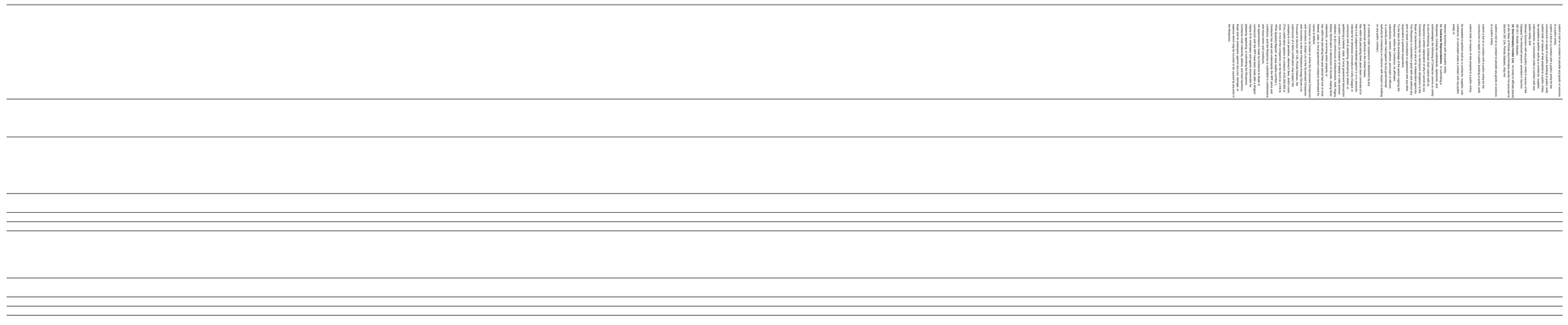
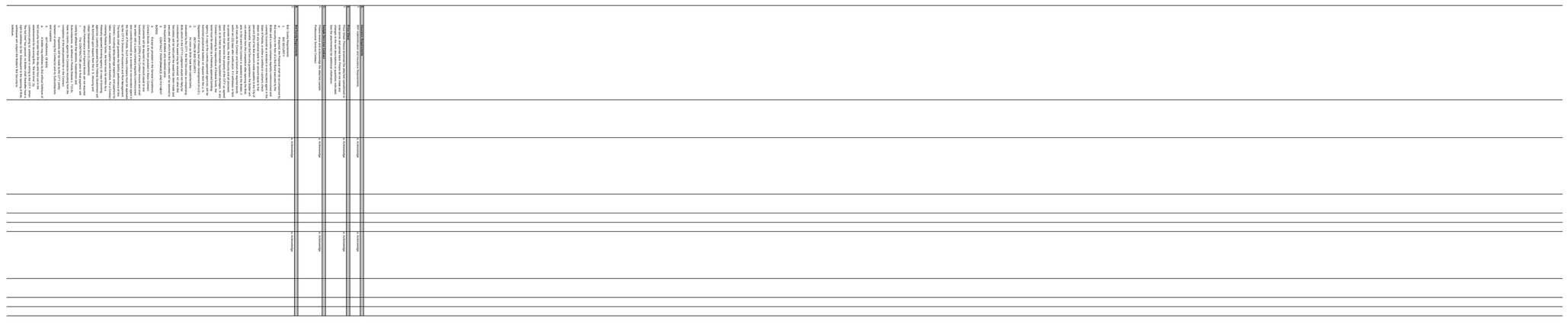
	Jacksonville Public Library System. The City of Jacksonville reserves the right to contact the references for verification of the information provided. **Special Construction Information for Form 471 and Program Integrity Assurance (PIA) Review**All E-Rate applications including special construction are subject to detailed questioning during PIA review where the cost of proposed special construction will be reviewed based on the cost of historical fiber builds in the region. Additionally, certain information on necessary special construction is needed to accurately fill out Form 471. Service Providers are required to fill out the table in **Form 1 – Price Sheet**. Additionally, Service Providers are encouraged (but not required) to submit the additional information described in in **Form 1 – Price Sheet** that will likely be requested during PIA review. If Service Providers do not submit this additional information with their bid, and their solution is chosen, they must be prepared to promptly provide that information and any additional information not described in this RFP when requested. Please note that Service Providers may assist applicants with preparing funding requests or responding to PIA questions and may speak directly with PIA reviewers. **Required Notice To Proceed and Funding Availability**Jacksonville Public Library System will follow the purchasing policies of the City of Jacksonville and requirements/ procedures of the FCC's E-Rate program as administered by the Universal Service Administrative Company to be eligible for all available funding. The implementation of any associated contracts resulting from this competitive bid process will be dependent on the library's' issuance of a written Notice To Proceed. E-Rate funding notification alone will not signify Notice To Proceed. JPL will have the right to allow the contract to expire without implementation if appropriate funding does not come available.**E-Rate**Service Providers must agree to participation in the Universal Service Support Mechanism for Schools and Libraries commonly known as "E-Rate". The Service Provider acknowledges that any contractual relationship resulting from this solicitation of proposals may be partially or entirely dependent upon the successful receipt of Universal Service Fund ("USF") subsidies. For full details, see Exhibit A – E-Rate Requirements. **Awarded Service Provider**The awarded Service Provider must be prepared to provide the following after COJ/JPL files Form 471 for the PIA review: • If included in your proposal, a special construction cost breakout worksheet• Route map of all build segments in kmz format• Explanation of alternative routes that were explored and why the chosen route is the most cost-effective• Explanation of special materials and procedures required that may have increased construction costs, such as: o Historical preservation or environmental issues o Bridge, waterway, railway, or highway crossings o Galvanized conduit o Directional boring through hard rock or under a paved surface o An excessive number of handholds, marker posts, or other OSP materials o Expensive pole attachment fees or make ready costs									
3.	Contractors must satisfy the following mandatory minimum requirements to have their responses evaluated. By submitting a response, Contractor warrants and represents that it satisfies these requirements. Failure to meet these requirements will result in the response not being evaluated and being rejected as non-responsive. a. Supplier shall provide proof of applicable local business license if located within Duval County.b. Bidder must be a certified CISCO Gold Partner.		a. Acknowledge				a. Acknowledge			
4.	**Response Forms** **Submittals: Bidders must submit one complete PDF file, not a series of files.** To maintain comparability and facilitate the evaluation process, Responses shall be organized in the manner set forth below. Tab delineations for each of the sections would be helpful. The formal response to the RFP. Each proposer will clearly indicate within the Cover Letter that your response is for the RFP. The RFP shall contain no more than thirty (30) single-sided, 1.5-spaced, 8½" by 11" pages, excluding appendices. The font style shall be Arial with a minimum font size of 11 points. The title page and a single-page cover letter will not be counted as part of the 30-page limit. A cover letter in excess of one page and any other information submitted beyond that noted in the requirements will be counted as part of the 30-page limit. Any RFP exceeding these format guidelines will be rejected without being considered by the City. Provide proof of insurance, bonding capacity, and licensing. Copies of these documents may be included as appendices and will not be counted against the 30-page limit. 1) **Title Page:** Include only RFP Title, RFP Number, Contractor's full name, address, phone number. 2) **Cover Letter:** Include only the following: RFP Title and Number Contractor's full name, address and phone number. Names of the person(s) who will be authorized to make representations for the Contractor, their titles, addresses (including email address) and telephone numbers. Contractor's Federal Employer ID Number. Written acknowledgement that (i) the Response is based on the terms set forth in the RFP and all amendments thereto posted on Buyer's website as of the date of the Response, and (ii) the Contractor will be responsible for monitoring Buyer's website for subsequent amendments and for either maintaining, amending or withdrawing the Response prior to the Response Due Date based on those subsequent amendments. Signature of Authorized Representative. 3) **Required Forms.** (Not included as part of Thirty page limitation) Attach all forms identified in RFP, each signed by an authorized representative. Examples of the forms that may be required and placed in Section 3 include: Local Business Tax Certificate (if applicable) Business References (include bank reference letters, financial reports/audits, insurance certificates, etc.). If the proposer desires, the Company financial reports can be submitted in a separate .pdf file from the proposal file. However, the file name must include the word "Confidential". For Example: "XYZ Engineering – Confidential Financial Info.pdf". Certificate of Insurance Equal Business Opportunity Program Forms (if JSEB participation is one of the grading criteria). Federal Forms (if required in Section 2.3.7.). Bid Bond (if applicable). Resumes of Proposed Project Team Attachment A-1 - Volume of Local Government Work Within the Last Five Years (if applicable) 4) **Proof of Minimum Requirements.** (Not included as part of Thirty page limitation) Responses will ONLY be accepted from companies meeting the minimum requirements in Section 2.3.2 of this solicitation. Contractor must address and provide clear documentation that they meet all minimum requirements. 5) **Statement of Qualifications.** (**Maximum of 30** written pages for this section) This portion of the Response will be used to provide the information Buyer needs to evaluate how well the Contractor meets the criteria listed in Section 2.3 – Evaluation Criteria. Failure to provide adequate information on any criterion will result in lower scores and could result in rejection of the Response as non-responsive. Please divide this portion of the Response into ten subsections (one subsection for each of the listed criteria).		a. Acknowledge				a. Acknowledge			
5.	Federal Funding does not apply to this bid.		a. Acknowledge				a. Acknowledge			
6.	Buy American Preference: As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must select the Buy American Preference Compliance Certificate indicator and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled, or produced in the United States. Bidder is not required to submit for the Buy American Preference. Bidders may quote items that are less than 51% American made but will not be eligible for the preference. Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics. Are you requesting the Buy American Preference?		b. No				a. Yes			
4.	**RFP Requirements**									
1.	**1. Introduction** The City of Jacksonville ("Buyer") intends to hire an individual or firm ("Contractor") to provide the services described in this Request for Proposal ("RFP"). Persons interested in submitting a response to this RFP (a "Response") should carefully review this RFP for instructions on how to respond and for the applicable contractual terms. **2. Questions and Requests for Amendment to RFP.** If a Contractor (i) has questions about the RFP, (ii) finds discrepancies, omissions or ambiguities in the RFP, or (iii) believes any term or condition of the RFP is unreasonable, Contractor should request an amendment to the RFP. The request should reference the RFP section at issue and include any specific language that Contractor recommends using. All requests for amendment must be submitted in writing (via the 1Cloud Procurement System) and, unless otherwise specified in the RFP, be received by the Purchasing Analyst (Analyst) at least ten (10) calendar days before the Response Due Date. Questions and requests for amendments directed to the Analyst or to any other Buyer personnel shall not constitute a formal protest of the RFP. Failure to request an interpretation or change will be considered evidence that Contractor understands and agrees to the provisions of the RFP. The posting of a written amendment is the only official method by which interpretations, clarifications, changes or additional information will be given by Buyer prior to the opening of Responses. Any other interpretation, clarification, change or information will have no legal effect. Buyer reserves the right to amend, cancel or reissue the RFP at its discretion. Buyer reserves the right to request or obtain additional information about any and all Statement of Qualifications submitted in response to RFP. They may also issue addenda to this RFP which will be sent to each Supplier who received this RFP. This includes the right to change the Response Due Date and the Contract award date. Notice of all amendments and cancellations will be posted on Buyer's website (please contact the Analyst if you are uncertain of the website address or if you experience problems accessing it). Contractor is responsible for monitoring this website for new or changing information. **3. Terms of Agreement.** After award to the successful Contractor, Buyer and Contractor will promptly enter into a written agreement (the "Contact") incorporating the terms of the RFP, the successful Response, and other terms and conditions as may be agreed to between the parties. To the extent the Response contains exceptions to or modifications of the RFP, such exceptions or modifications are stricken unless Buyer affirmatively accepts the exceptions or modifications in the Contract. The Contract will be substantially in the form set forth in an attachment to the RFP. Buyer will not be obligated to pay Contractor for the RFP services until the Contract is signed by both parties. Buyer retains the right to reject all bids and/or amend its notice of award at any time prior to the full execution of the Contract. If the successful Contractor fails to perform the Services as agreed, Buyer reserves the right to (i) issue a new solicitation for the Services; (ii) reopen the RFP for the purpose of awarding a second contract to another Contractor in accordance with the criteria and processes set forth herein; and/or (iii) take such other actions permitted by law. **4. Public Meetings and Special Accommodations.** Any meetings of the RFP evaluation committee (i.e., the Jacksonville Procurement Awards Committee or Technical Review Committee) shall be noticed on Buyer's website and shall comply with Florida's Open Meetings Laws. Please contact the Analyst if you are uncertain of Buyer's website address or if you experience problems accessing it. Persons requiring a special accommodation because of a disability should contact the Analyst identified in the Overview Section at least forty-eight (48) hours prior to the meeting. **5. Cost of Developing RFP Response.** All costs related to the preparation of RFP Responses and any related activities are the sole responsibility of Contractor. Buyer assumes no liability for any costs incurred by Contractors throughout the entire selection process. **6. Response Ownership.** All Responses, including attachments, supplementary materials, addenda, etc., shall become property of Buyer and shall not be returned to Contractor. Buyer will have the right to use any and all ideas or adaptation of ideas presented in any Response. Acceptance or rejection of a Response shall not affect this right. **7. Public Records Law; Process For Protecting Trade Secrets and Other Information.** Article 1, Section 24, Florida Constitution, guarantees every person access to all public records, and Section 119.011, Florida Statutes, provides a broad definition of public records. As such, all responses to the RFP are public records unless exempt by law. If Contractor considers any portion of its Response to be exempt from disclosure under Florida law, Contractor must provide Buyer with a separate redacted copy of the Response and briefly describe in writing the grounds for claiming exemption from the public records law, including the specific statutory citation. Contractor shall be responsible for defending its determination that the redacted portions of its Response are confidential, trade secret or otherwise not subject to disclosure. Further, Contractor shall protect, defend, and indemnify Buyer for any and all claims arising from or relating to Contractor's determination that the redacted portions of its Response are confidential, trade secret or otherwise not subject to disclosure. If Contractor fails to submit a Redacted Copy with its Response, Buyer is authorized to produce the entire Response in answer to a public records request. In accordance with Section 119.0701, Florida Statutes, the Contractor shall: (a) Keep and maintain public records required by Buyer to perform the services; and (b) Upon request from Buyer's custodian of public records, provide Buyer with a copy of the requested records or allow records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, or as otherwise provided by law; and (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of this Contract if Contractor does not transfer the records to Buyer; and (d) Upon completion of this Contract, transfer to Buyer at no cost all public records in possession of Contractor or keep and maintain public records required by Buyer to perform the service. If Contractor transfers all public records to Buyer upon completion of this Contract, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of this Contract, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to Buyer upon request from Buyer's custodian of public records in a format that is compatible with Buyer's information technology systems. The above requirements apply to a "Contractor" as defined in Section, 119.0701, Florida Statutes. IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE BUYER'S CUSTODIAN OF PUBLIC RECORDS AT (904) 255-7674; REQUEST@COJ.NET; BUYER OF JACKSONVILLE, PUBLIC RECORDS REQUEST, 214 N. HOGAN STREET, SUITE 1180, JACKSONVILLE, FLORIDA 32202. **8. Multiple Responses from Same Contractor; No Collusion.** More than one Response from an individual firm, partnership, corporation or association under the same or different names is not permitted. Reasonable grounds for believing that a Contractor is involved in more than one Response for the same work will be cause for rejection of all Responses in which such Contractor is believed to be involved. Any or all Responses will be rejected if there is reason to believe that collusion exists between Contractors. Responses in which the prices obviously are unbalanced will be grounds for rejection. **9. Convicted Vendor List.** A person or affiliate placed on the State of Florida convicted vendor list pursuant to Section 287.133, Florida Statutes, following a conviction for a public entity crime may not do any of the following for a period of 36 months from the date of being placed on the convicted vendor list:		a. Acknowledge				a. Acknowledge			





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9.	**Evaluation Criteria**									
	Score		161.62				171.00			
1.	**EVALUATION COMMITTEE:** The evaluation committee will consist of three-five (3-5) City employees. Through the Procurement Division, the evaluation committee will have the counsel and advice of Subject Matter Experts (SMEs) for this RFP. These SMEs will consist of internal city representatives from the City. In coordination with the Procurement Division, the evaluation committee reserves the right to include additional, non-voting technical advisors during its review of the responses. In assessing the strengths and weaknesses of each submission, the SMEs may, at their own discretion, request clarification, through the Procurement Division, from the committee.		a. Acknowledge				a. Acknowledge			
2.	The evaluations will be based upon the following criteria, and Contractors are requested to provide, as a minimum, the information listed under each criterion. **Failure to provide adequate information on any criterion will result in lower scores and could result in rejection of the proposal as non-responsive.** The response to each of the criterion will be evaluated relative to the other responses received and will be awarded a score of 1 through maximum points. Contractors are encouraged to arrange their responses in a format that will offer ready review and evaluation of each criterion. Please note that **100** points is the maximum total for each category. The scores for both categories will be added together for each Service Provider		a. Acknowledge				a. Acknowledge			
3.	**E-Rate eligible recurring and one-time Special Construction circuit costs (30 points maximum score)**		a. Acknowledge				a. Acknowledge			
	Score		11.93	11.93	11.93	11.93	30.00	30.00	30.00	30.00
4.	**Ability to support requirements as laid out in the RFP (25 points**		a. Acknowledge				a. Acknowledge			
	Score		23.33	20.00	25.00	25.00	23.33	20.00	25.00	25.00
5.	**Proposed contract terms and conditions. (10 points maximum score)**		a. Acknowledge				a. Acknowledge			
	Score		10.00	10.00	10.00	10.00	8.33	5.00	10.00	10.00
6.	**Service Reliability (10 points maximum score)**		a. Acknowledge				a. Acknowledge			
	Score		8.00	8.00	8.00	8.00	7.00	8.00	5.00	8.00
7.	**Past Experience (10 points maximum score)**		a. Acknowledge				a. Acknowledge			
	Score		8.00	8.00	8.00	8.00	6.33	8.00	3.00	8.00
8.	**E-Rate ineligible recurring or one-time costs (5 points maximum score)**		a. Acknowledge				a. Acknowledge			
	Score		5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
9.	**Provider references (5 points maximum score)**		a. Acknowledge				a. Acknowledge			
	Score		5.00	5.00	5.00	5.00	4.00	5.00	2.00	5.00
10.	**Complete bid submission (5 points maximum score)**		a. Acknowledge				a. Acknowledge			
	Score		5.00	5.00	5.00	5.00	2.33	2.00	1.00	4.00
11.	**E-Rate eligible recurring and one-time Special Construction circuit costs (30 points maximum score)**		a. Acknowledge				a. Acknowledge			
	Score		21.02	21.02	21.02	21.02	30.00	30.00	30.00	30.00
12.	**Ability to support requirements as laid out in the RFP (25 points maximum score)**		a. Acknowledge				a. Acknowledge			
	Score		23.33	20.00	25.00	25.00	21.67	20.00	25.00	20.00
13.	**Proposed contract terms and conditions (10 points maximum score)**		a. Acknowledge				a. Acknowledge			
	Score		10.00	10.00	10.00	10.00	8.33	5.00	10.00	10.00
14.	**Service Reliability (10 points maximum score)**		a. Acknowledge				a. Acknowledge			
	Score		8.00	8.00	8.00	8.00	7.00	8.00	5.00	8.00
15.	**Past**		a. Acknowledge				a. Acknowledge			
	Score		8.00	8.00	8.00	8.00	6.33	8.00	3.00	8.00
16.	**E-Rate ineligible recurring or one-time costs (5 points maximum score)**		a. Acknowledge				a. Acknowledge			
	Score		5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
17.	**Provider references (5 points maximum score)**		a. Acknowledge				a. Acknowledge			
	Score		5.00	5.00	5.00	5.00	4.00	5.00	2.00	5.00
18.	**1) Complete bid submission (5 points maximum score)**		a. Acknowledge				a. Acknowledge			
	Score		5.00	5.00	5.00	5.00	2.33	2.00	1.00	4.00
10.	**Response Attachments**									
1.	**Attach Overall Proposal Document Here, Use the following naming convention: Supplier_Name Overall Proposal Document. Include all response pages in a single ".PDF" format file.** If the proposer desires, the Company financial reports can be submitted in a separate .pdf file from the proposal file. However, the file name must include the word "Confidential". For Example: "XYZ Engineering – Confidential Financial Info.pdf".		a. Acknowledge				a. Acknowledge			
	Attachments		Yes				Yes			

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Award Solicitation: Jacksonville Public Library E-Rate Internet Access WAN Connectivity

Solicitation **Informal RFP - Non-Constru**	Responses Received **2**	Invited Suppliers **97**
Procurement BU **COJ BU**	Active Responses **2**	Will Participate **3**
Close Date **3/17/2026 16:00**	Shortlisted Responses **2**	Responded **2**
Solicitation Currency **USD**		

Lines

Number of Awarded Lines	**0**	Total Current Value		Total Savings Amount	
Number of Awarded Suppliers	**0**	Total Award Amount		Total Savings	

1 Jacksonville Public Library E-Rate Internet Access and Wide Area Network (WAN) Connectivity

Line Type	**Quantity**	UOM	**USD**	Agreement Quantity	
Item		Start Price		Award Amount	
Item Revision		Current Price	**1.00**	Savings	
Category Name	**915.51 Information Highway Electronic Se**			Savings	

	Target Value	**AT&T Enterprises, LLC Response: 459453**	**Comcast Holdings Corporation Response: 459999**
Business Relationship		Spend Authorized	Spend Authorized
Supplier Site			
Response Status		Active	Active
Shortlist Status		Included	Included
Rank		2	1
Line Pricing			
Response Price		339,034.08	5,426.00
Unit Price Savings		-339,033.08	-5,425.00
Unit Price Savings Percent		-33903308.00%	-542500.00%
Award Decision			
Award		No	No
Award Quantity			
Award Amount			
Note to Buyer			
Attachments		No	No

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Close Date **3/17/2026 16:00**	Shortlisted Responses **2**	Responded **2**
Solicitation Currency **USD**		

Requirements Scoring

Requirements

Requirement		Acceptable Values	Score	Maximum Score
9.	**Evaluation Criteria**			**200**
3.	**E-Rate eligible recurring and one-time Special Construction circuit costs (30 points maximum score)**	a. Acknowledge		30
4.	**Ability to support requirements as laid out in the RFP (25 points maximum score)**	a. Acknowledge		25
5.	**Proposed contract terms and conditions. (10 points maximum score)**	a. Acknowledge		10
6.	**Service Reliability (10 points maximum score)**	a. Acknowledge		10
7.	**Past Experience (10 points maximum score)**	a. Acknowledge		10
8.	**E-Rate ineligible recurring or one-time costs (5 points maximum score)**	a. Acknowledge		5
9.	**Provider references (5 points maximum score)**	a. Acknowledge		5
10.	**Complete bid submission (5 points maximum score)**	a. Acknowledge		5
11.	**E-Rate eligible recurring and one-time Special Construction circuit costs (30 points maximum score)**	a. Acknowledge		30
12.	**Ability to support requirements as laid out in the RFP (25 points maximum score)**	a. Acknowledge		25
13.	**Proposed contract terms and conditions (10 points maximum score)**	a. Acknowledge		10
14.	**Service Reliability (10 points maximum score)**	a. Acknowledge		10
15.	**Past Experience (10 points maximum score)**	a. Acknowledge		10
16.	**E-Rate ineligible recurring or one-time costs (5 points maximum score)**	a. Acknowledge		5
17.	**Provider references (5 points maximum score)**	a. Acknowledge		5
18.	**1) Complete bid submission (5 points maximum score)**	a. Acknowledge		5

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