SINGLE SOURCE AWARD **BID # SS-0264-18**

Subject: Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services

Department: Information Technologies Division

Description of Purchase:
Recommend approval to ratify the period of service from June 27, 2022 through date of award.
Recommend approval to utilize the second and final renewal option with Level 3 Communications, LLC, A Lumen Technologies Company, an affiliate of CenturyLink Communications, LLC for Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services. The period of service will be from date of award through June 26, 2023. The requested expenditure not to exceed $255,757.00. The revised total award expenditure not-to-exceed $905,757.00.

Funding Source: 53101.113001.541020.000000.00000000.00000.0000000
To be executed by formal contract amendment (City Contract #9825-01) through the Office of General Counsel.

Single Source Award To: Level 3 Communications, LLC, A Lumen Technologies Company

Price Justification: See Attached

Total Award: $905,757.00 **Requisition #:** FAIT-501781-22

Attachments: Recommendation Memo, Vendor Proposal, Previous Awards

Certification as to Single Source: Kenneth E. Lathrop, Chief, Information Technologies Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Ruben Ola

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

DATE: June 15, 2022

TO: Greg Pease, Chief of Procurement Division

THRU: Kenneth E. Lathrop, Chief of Information Technologies / CIO

Kenneth E. Lathrop — Digitally signed by Kenneth E. Lathrop Date: 2022.06.23 07:21:40 -04'00'

FROM: Thomas Ossi, Technology Contract and Records Manager

THOMAS OSSI — Digitally signed by THOMAS OSSI Date: 2022.06.15 16:31:00 -04'00'

RE: **SS-0264-18 – Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services - Renewal**

The Information Technologies Division (ITD) requests approval to exercise the second of two (2) one (1) year renewal options for SS-0264-18, Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services with Level 3 Communications, LLC (Level 3) an affiliate of CenturyLink Communications, LLC.

Level 3 provides critical network infrastructure transport services (Internet Transport Services) via diverse routes to connect from the Ed Ball Building Data Center to the Florida LambdaRail Internet Service. In addition, the supplier provides a network connection that delivers a direct link from Jacksonville, FL to the City's backup disaster recovery servers (Disaster Recovery Transport Services) at a Level 3 Data Center located in Atlanta, GA.

The period of service for City Contract 9825-01 began on July 2, 2018 and will continue until the expiration of the last Service Term. The period of service for the second renewal option will begin on June 27, 2022 and continue through June 26, 2023. This request is for an increase in the amount of $255,757.00. Upon award approval, ITD will request a formal contract through the Office of General Counsel.

The not-to-exceed amount shall increase from $650,000.00 to $905,757.00.
Funding Source: 53101.113001.541020.000000.00000000.00000

Tracy Geake — Digitally signed by Tracy Geake Date: 2022.06.21 15:51:00 -04'00'

Your favorable consideration of ITD's request is appreciated.

Attachments: City Contract 9825-01 Amendment 3
Procurement Award SS-0264-18
Supplier Renewal Order Forms

CC: Jeremy McDaniel, Network & Telecom Infrastructure Manager
William Costa, Technology Infrastructure Manager
Elizabeth Brown, IT Operations Manager
Andre Conyers, IT Contract Administrator

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Renewal Order Form

Customer Name: City of Jacksonville

BusOrg ID: 1-5BWBYN

Transaction ID: 139819-12-03

Requestor: Lakey, Robert (Skip)

Billing Account Number: 1-B957VV

Currency: USD

A Location Address (SCID)	Z Location Address (SCID)	Line Item Description	Product	PIID	SCID	New Pricing Term Length (Months)	On Net/ Off Net	Current Burstable	New Burstable	Current MRC	New MRC
214 N HOGAN STREET, JACKSONVILLE, FL, UNITED STATES, 32202	4814 PHILLIPS HIGHWAY, JACKSONVILLE, FL, UNITED STATES, 32207	Transport Connection 10GigE	Wavelengths	440685902	332229811**SW	12				2,450.00	2,205.00
214 N HOGAN STREET, JACKSONVILLE, FL, UNITED STATES, 32202		Access Local 10GigE	Wavelengths	440685902	332229812**SW	12	On_Net			0.00	0.00
4814 PHILLIPS HIGHWAY, JACKSONVILLE, FL, UNITED STATES, 32207		Access Local 10GigE	Wavelengths	440685902	332229813**SW	12	On_Net			0.00	0.00
214 N HOGAN STREET, JACKSONVILLE, FL, UNITED STATES, 32202	4814 PHILLIPS HIGHWAY, JACKSONVILLE, FL, UNITED STATES, 32207	Transport Connection 10GigE	Wavelengths	440685903	332229814**SW	12				2,450.00	2,205.00
214 N HOGAN STREET, JACKSONVILLE, FL, UNITED STATES, 32202	4814 PHILLIPS HIGHWAY, JACKSONVILLE, FL, UNITED STATES, 32207	Access Local 10GigE	Wavelengths	440685903	332229815**SW	12	On_Net			0.00	0.00
4814 PHILLIPS HIGHWAY, JACKSONVILLE, FL, UNITED STATES, 32207		Access Local 10GigE	Wavelengths	440685903	332229816**SW	12	On_Net			0.00	0.00

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180 PEACHTREE STREET NW, ATLANTA, GA, UNITED STATES, 30303	56 MARIETTA STREET NW, ATLANTA, GA, UNITED STATES, 30303	Transport Connection 10GigE	Wavelengths	440974923	333185214**SW	12				2,398.28	2,158.45
180 PEACHTREE STREET NW, ATLANTA, GA, UNITED STATES, 30303		Access Local 10GigE	Wavelengths	440974923	333185216**SW	12	On_Net			0.00	0.00
56 MARIETTA STREET NW, ATLANTA, GA, UNITED STATES, 30303		Access Local 10GigE	Wavelengths	440974923	333185218**SW	12	On_Net			0.00	0.00
515 N JULIA STREET, JACKSONVILLE, FL, UNITED STATES, 32202	180 PEACHTREE STREET NW, ATLANTA, GA, UNITED STATES, 30303	Transport Connection 10GigE	Wavelengths	440975659	333187577**SW	12				1,848.00	1,663.20
515 N JULIA STREET, JACKSONVILLE, FL, UNITED STATES, 32202		Access Local 10GigE	Wavelengths	440975659	333187578**SW	12	On_Net			692.84	623.56
180 PEACHTREE STREET NW, ATLANTA, GA, UNITED STATES, 30303		Access Local 10GigE	Wavelengths	440975659	333187580**SW	12	On_Net			872.10	784.89
										10,711.22	**9,640.10**

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Summary of Monthly Recurring Charges

Billing Account Number: 1-B957VV

Currency:	**USD**
Total New MRC:	**9,640.10**
Total Savings:	**1,071.12**
Total Savings (%):	**10.00 %**

LUMEN®

Terms and Conditions

1. "Lumen" is defined for purposes of this renewal Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group or its affiliated entities providing Services under this renewal Order. This confidential renewal Order may not be disclosed to third parties and is non-binding until accepted by Lumen, as set forth in Section 2. Customer places this renewal Order by signing (including electronically or digitally) or otherwise acknowledging (in a manner acceptable to Lumen) this renewal Order and returning it to Lumen. Pricing is valid for 90 calendar days from the date indicated unless otherwise specified. The Services identified in this renewal Order are renewed subject to the terms and conditions of the Master Service Agreement or Affiliate Agreement governing the Services during their initial term, to the extent not in conflict with these terms. If the Affiliate Agreement governs and does not include early termination charges and if Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen terminates due to Customer's uncured default, then Customer will pay Lumen's standard early termination liability charges as identified in the Ancillary Fee Schedule at: www.lumen.com/ancillary-fees. At the expiration of the Service Term, Service will continue month-to-month at the existing rates, subject to adjustment by Lumen on 30 days' written notice.

2. Customer-signed renewal Order must be received and processed by Lumen at least 15 calendar days prior to the start of the next full invoice cycle for the rates and new Service Term to be effective on that following invoice. Otherwise, rates and new Service Term will be effective as of the second full monthly invoice for such Services following receipt by Lumen. Acceptance of this renewal Order will be evidenced by Lumen's implementation of rates or new Service Term set forth in this renewal Order.

3. Your existing service configurations (e.g., bandwidth, port type, seat type, and maintenance option) will remain the same, and Lumen's internal records will control for purposes of determining your configurations. The Lumen entity providing Services is identified on the invoice.

4. Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary, or punitive damages arising out of the performance or failure to perform under this renewal Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.

5. Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit www.lumen.com/taxes.

6. If your network service utilizes TDM technologies, then the following apply: (a) During the Service Term and on 60 days' prior written notice, Lumen may re-provision Customer's off-net TDM services ("Service Re-provision"). If Customer objects to the Service Re-provision, Customer may terminate the affected service by notifying Lumen in writing within 30 days of the date of the Service Re-provision notification; and (b) During the Service Term, Lumen may increase rates for off-net TDM services. Lumen will provide Customer 60 days' prior written notice before implementing the increase ("Rerate Notice"). If Customer objects to the increase, Customer must notify Lumen in writing within 30 days of the date of the Rerate Notice whether Customer will (i) receive the affected service on a month-to-month basis or (ii) terminate the affected service, subject to early termination liability charges. Under subsection (ii), Customer's requested disconnect date must be within 90 days of the Rerate Notice. Unless Customer so notifies Lumen, the affected service will continue to be provided at the increased rates.

Customer Name: _____

Customer Signature: _____ Date: _____ Renewal Pricing Expires On: 28-Jul-22

LUMEN®

Renewal Order Form

Customer Name: City of Jacksonville

BusOrg ID: 1-5BWBYN

Transaction ID: 139819-12-05

Requestor: Lakey, Robert (Skip)

Billing Account Number: 1-B957VV

Currency: USD

A Location Address (SCID)	Z Location Address (SCID)	Line Item Description	Product	PIID	SCID	New Pricing Term Length (Months)	On Net/ Off Net	Current Burstable	New Burstable	Current MRC	New MRC
180 PEACHTREE STREET NW, ATLANTA, GA, UNITED STATES, 30303		Standard Cabinet	Colocation	440764217	332493389**SW	12				360.00	360.00
180 PEACHTREE STREET NW, ATLANTA, GA, UNITED STATES, 30303		AC 208v 30A Single Phase Primary Power	Colocation	440764217	332493390**SW	12				450.00	450.00
180 PEACHTREE STREET NW, ATLANTA, GA, UNITED STATES, 30303		AC 208v 30A Single Phase Redundant Diverse Power	Colocation	440764217	332493391**SW	12				45.00	45.00
										855.00	**855.00**

LUMEN®

Summary of Monthly Recurring Charges

Billing Account Number: 1-B957VV

Currency:	**USD**
Total New MRC:	**855.00**

LUMEN®

Terms and Conditions

1. "Lumen" is defined for purposes of this renewal Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group or its affiliated entities providing Services under this renewal Order. This confidential renewal Order may not be disclosed to third parties and is non-binding until accepted by Lumen, as set forth in Section 2. Customer places this renewal Order by signing (including electronically or digitally) or otherwise acknowledging (in a manner acceptable to Lumen) this renewal Order and returning it to Lumen. Pricing is valid for 90 calendar days from the date indicated unless otherwise specified. The Services identified in this renewal Order are renewed subject to the terms and conditions of the Master Service Agreement or Affiliate Agreement governing the Services during their initial term, to the extent not in conflict with these terms. If the Affiliate Agreement governs and does not include early termination charges and if Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen terminates due to Customer's uncured default, then Customer will pay Lumen's standard early termination liability charges as identified in the Ancillary Fee Schedule at: www.lumen.com/ancillary-fees. At the expiration of the Service Term, Service will continue month-to-month at the existing rates, subject to adjustment by Lumen on 30 days' written notice.

2. Customer-signed renewal Order must be received and processed by Lumen at least 15 calendar days prior to the start of the next full invoice cycle for the rates and new Service Term to be effective on that following invoice. Otherwise, rates and new Service Term will be effective as of the second full monthly invoice for such Services following receipt by Lumen. Acceptance of this renewal Order will be evidenced by Lumen's implementation of rates or new Service Term set forth in this renewal Order.

3. Your existing service configurations (e.g., bandwidth, port type, seat type, and maintenance option) will remain the same, and Lumen's internal records will control for purposes of determining your configurations. The Lumen entity providing Services is identified on the invoice.

4. Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary, or punitive damages arising out of the performance or failure to perform under this renewal Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.

5. Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit www.lumen.com/taxes.

6. If your network service utilizes TDM technologies, then the following apply: (a) During the Service Term and on 60 days' prior written notice, Lumen may re-provision Customer's off-net TDM services ("Service Re-provision"). If Customer objects to the Service Re-provision, Customer may terminate the affected service by notifying Lumen in writing within 30 days of the date of the Service Re-provision notification; and (b) During the Service Term, Lumen may increase rates for off-net TDM services. Lumen will provide Customer 60 days' prior written notice before implementing the increase ("Rerate Notice"). If Customer objects to the increase, Customer must notify Lumen in writing within 30 days of the date of the Rerate Notice whether Customer will (i) receive the affected service on a month-to-month basis or (ii) terminate the affected service, subject to early termination liability charges. Under subsection (ii), Customer's requested disconnect date must be within 90 days of the Rerate Notice. Unless Customer so notifies Lumen, the affected service will continue to be provided at the increased rates.

Customer Name: _____

Customer Signature: _____ Date: _____ Renewal Pricing Expires On: 28-Jul-22

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Level 3 Financing, Inc.

2 Business name/disregarded entity name, if different from above
Level 3 Communications, LLC, A Lumen Technologies company

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 5

Exemption from FATCA reporting code (if any) E

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
100 CenturyLink Drive

Requester's name and address (optional)

6 City, state, and ZIP code
Monroe, LA 71203

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number
4 7 – 0 7 3 5 8 0 5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person ▶** **Date ▶**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

SINGLE SOURCE AWARD **BID # SS-0264-18**

Subject: Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services

Department: Information Technologies Division

Description of Purchase: Recommend approval to utilize the first of two (2) one (1) year renewal options and align the renewal period of service which expires on June 26, 2022, with Level 3 Communications, LLC, which is an affiliate of CenturyLink Communications, LLC for Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services. The period of service will begin on July 2, 2021 and continue through June 26, 2022.

Total contract expenditure not-to-exceed $650,000.00 shall remain the same as no additional funding is required. To be executed by formal contract amendment (City Contract #9825-01) through the Office of General Counsel.

Single Source Award To: Level 3 Communications, LLC

Price Justification: See Attached

Total Award: No Cost **Requisition #:** FAIT-500819-20

Attachments: Recommendation Memo, Previous Award

Certification as to Single Source: Kenneth E. Lathrop, Chief, Information Technologies Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Ruben Ola

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa L. Eichner
CHAIRMAN

6/25/2021
DATE

ACTION OF AWARDING AUTHORITY DATE: 6/28/21

APPROVED BH DISAPPROVED

OTHER

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SIGNATURE OF AUTHENTICATION

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0264-18**

Subject: Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services

Department: Information Technologies Division

Description of Purchase: Recommend approval to amend the contract period of service for SS-0264-18 with Level 3 Communications, LLC, which is an affiliate of CenturyLink Communications, LLC in order to align with the City contract date. The period of service will be three (3) years beginning July 2, 2018 through July 1, 2021, with two (2) one (1) year renewal options.

The total contract expenditure not-to-exceed $650,000.00 shall remain the same as no additional funding is required.

To be executed by formal contract amendment (City Contract #9825-01) through the Office of General Counsel.

Single Source Award To: Level 3 Communications, LLC

Price Justification: See Attached

Total Award: No Cost **Requisition #:** FAIT-500211-20

Attachments: Recommendation Memo, Previous Award

Certification as to Single Source: Kenneth E. Lathrop, Chief, Information Technologies Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Ruben Ola

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 8/13/20

ACTION OF AWARDING AUTHORITY DATE: 8/13/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD

BID # SS-0264-18

Subject: Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services

Department: Information Technologies Division

Description of Purchase: Recommend approval to amend single source award dated 9/29/17 (Contract #9825-01) with Level 3 Communications, LLC, which an affiliate of CenturyLink Communications, LLC to upgrade the City's physical network infrastructure services. The purpose is to upgrade an existing fiber connection, adding route diversity to our current 10Gig Wave, and enhance our backup internet connectivity in the event Jacksonville, FL Florida LambdaRail connection fails.

The addition of route diversity is at no cost to the City. A revised Service Order will be required to make the requested change to our current services.

To be executed by formal contract amendment through the Office of General Counsel.

Single Source Award To: Level 3 Communications, LLC

Price Justification: See Attached

Total Award: No Cost

Requisition #: FAIT-500138-20

180465

Attachments: Recommendation Memo, Vendor Quote, Previous Award

Certification as to Single Source: Kenneth E. Lathrop, Chief, Information Technologies Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Ruben Ola

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 7/9/20

ACTION OF AWARDING AUTHORITY

DATE: 7/10/20

APPROVED ✓

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0264-18**

Subject: Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services

Department: Information Technologies Division

Description of Purchase: Recommend approval to amend single source award dated 9/29/17 (Contract #9825-01) with Level 3 Communications, LLC, which an affiliate of CenturyLink Communications, LLC to upgrade the City's physical network infrastructure services of the existing fiber connection from 1Gbps to 10Gbps. The total not to exceed expenditure amount is $650,000.00 and the terms and conditions will remain the same.

To be executed by formal contract amendment through the Office of General Counsel.

Single Source Award To: Level 3 Communications, LLC

Price Justification: See Attached

Total Award: $650,000.00 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Quote, Previous Award

Certification as to Single Source: Kenneth E. Lathrop, Chief, Information Technologies Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Ruben Ola

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eubanks
CHAIRMAN

1/17/19
DATE

ACTION OF AWARDING AUTHORITY DATE: 1/17/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For. Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0264-18**

Subject: Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services

Department: Information Technologies Division

Description of Purchase: Recommend approval of single source award to Level 3 Communications, Inc. to provide physical network infrastructure to allow the City to access the Florida LambdaRail Internet Services. Period of service is for three (3) years beginning October 1, 2017 through September 30, 2020, with two (2) one (1) year renewal options. Total not to exceed expenditure amount is $650,000.00.

Funding Source: AFIT531CSCS-04102 – To be encumbered by purchase order

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Single Source Award To: Level 3 Communications, Inc.

Price Justification: See Attached

Total Award: $650,000.00 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter and Quote

Certification as to Single Source: Kenneth E. Lathrop, Chief, Information Technologies Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

For – **Gregory Pease, Chief**
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 9/28/17

ACTION OF AWARDING AUTHORITY **DATE:** 9/29/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mercer
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority
Executive Order 2011-01

FORM GB-113, Revised 12/2007

Requisition FAIT-501781-22

Requisitioning BU	FAIT: Information Technologies	**Requisition Amount**	0.01 USD
Entered By	Andre Conyers	**Justification**	
Status	Approved	**Funds Status**	Reserved
Description	SS-0264-18 – Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services - Renewal. Period of coverage 6/27/2022-6/26/2023. The not-to-exceed amount shall increase from $650,000.00 to $905,757.00.		
Emergency Requisition	No		

Attachments

Title	File Name or URL	Description
SS-0264-18 - Level3 - Connecti	SS-0264-18 - Level3 - Connection to FLR Internet Services Award Final Renewal - Memo - 6-15-2022__pdf (002).pdf	
SS-0264-18 Level 3 Amendment N	SS-0264-18 Level 3 Amendment No. 3 to MSA City Contract 9825-01 AMD 3 Signed 10-15-2020.pdf	
SS-0264-18 - Network Infrastru	SS-0264-18 - Network Infrastructure to Access FLR Internet Services Level3 - Procurement Award - GGAC 8-13-20 . pdf	
SS-0264-18 - Network Infrastru	SS-0264-18 - Network Infrastructure to Access FLR Internet Services -Level3 - GGAC Award 6-28-21 City Contract 9825-01.pdf	
FW_ FY2022 - FW_ Lumen Service	FW_ FY2022 - FW_ Lumen Services Renewal and 90 Day Term Extension.pdf	
CoJ Colocation -12 mo renewal_	CoJ Colocation -12 mo renewal_v2 6-9-2022.pdf	
12 Month Renewal- Lumen Colo_W	12 Month Renewal- Lumen Colo_Wavelength.pdf	

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		SS-0264-18 – Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services - Renewal. Period of coverage 6/27/2022-6/26/2023. The not-to-exceed amount shall increase from $650,000.00 to $905,757.00.	920.45 Software Maintenance/Support			USD	0.01	Approved	Reserved

Requisition FAIT-501781-22

Requester	Jeremy McDaniel	**Supplier**	Level 3 Financing, Inc.
Urgent	No	**Supplier Site**	Ordering
Requested Delivery Date	7/7/22	**Supplier Contact**	Skip Lakey
Deliver-to Location	Ed Ball 9th Floor Charge	**Contact Phone**	
Deliver-to Address	214 North Hogan Street, 9TH FLOOR, Jacksonville, FL 32202, Duval, United States	**Charge Account**	53101.113001.541020.000000.00000000.00000.0000000
Note to Buyer			

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.