SUBJECT: NEW AND/OR REFURBISHED CISCO EQUIPMENT AND LICENSES

BID #: SC-0302-18 **OPEN DATE: 2017-11-08**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – TWELVE (12) MONTH TERM FROM DATE OF AWARD

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject all bids for Group 1 due to exceeding the budgeted amount. The Information Technologies Division will revise the specifications and requirements and re-bid this group at a later date.

Recommend approval to reject the following vendors for Group 2: Howard Technology Solutions, for not bidding on all items in the group as stated in the Terms and Conditions and Technoformers, LLC., for not meeting the requirement of being Cisco Certified.

Accordingly, recommend approval of award to the lowest responsive, responsible bidder for Group 2: Integrated Office Solutions, Inc., and for Group 3: Thomas Gallaway Corporation DBA Technologent. The award amount for Group 2 not-to-exceed $117,780.00 and for Group 3 not-to-exceed $29,046.88, for a total expenditure amount of $146,826.88. Period of service will be twelve (12) months from date of award.

Funding for this award to be encumbered by account AFIT53A-069427-ITC001-02, to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Rejection Letters

Analyst: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief of Information Technologies Division

---

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

December 22, 2017

01/02/18 11:19:54
DocuClock

TO: Greg Pease, Chief of Procurement Division

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

JOP 1/2/18

FROM: Thomas Ossi, Technology Contract and Records Manager

RE: **SC-0302-18 NEW AND/OR REFURBISHED CISCO EQUIPMENT AND LICENSES**

Information Technologies Division submitted an RFP to Procurement Division for solicitation of New and/or Refurbished Cisco Equipment and Licenses Bid # SC-0302-18.

Procurement Division received six (6) vendor responses and zero (0) no bids which opened on November 8, 2017. Procurement Division forwarded the bid tabulation sheet and the bid responses for ITD review. The RFP is to be awarded by group to the lowest responsive, responsible bidder meeting all the minimum requirements and specifications. Bidders must bid on all items for the following groups: Group 1: Phones; Group 2: Licenses and Group 3: FXS/Analog Terminal Adaptors.

As indicated and recorded on the bid tabulation sheet ITD Management recommends awarding the bid to the following vendors as the lowest responsive, responsible bidders by group. ITD Management recommends awarding only Group 2 and Group 3. Group 1 will not be awarded as the amount bid exceeds our budget.

VENDOR - GROUP 1: PHONES	TOTAL AWARD AMOUNT

VENDOR - GROUP 2: LICENSES	TOTAL AWARD AMOUNT
INTEGRATED OFFICE SOLUTIONS, INC.	$117,780.00

VENDOR - GROUP 3: FXS/ANALOG TERMINAL ADAPTORS	TOTAL AWARD AMOUNT
THOMAS GALLAWAY CORPORATION DBA TECHNOLOGENT	$29,046.88

For Group 2, Technoformers, LLC bid $68,665.00 was rejected for not meeting the requirements of being Cisco Certified. Also, for Group 2, Howard Technology Solutions was rejected for not bidding on all items in group. Funding source will be Index Code: AFIT53A – ITC001-02 Sub Object: 069427.

ITD Management recommends awarding Group1 and Group 2 in the amount of $146,826.88.

Thank you for your consideration of this request.

CC: Robert Gray, Technology Infrastructure Manager
Michael Rooney, Network and Telecom Infrastructure Manager

Title: New and/or Refurbished CISCO Equipment and Licenses
Bid # SC-0302-18
Bid Date: 11/8/17
Buyer: Chelsey Fleming
No. Invited: 8 No. Received: 6 No Bids: 0
Recorded By: Gail Sampson 11/8/2017 Date

ITEM	CISCO PART #	DESCRIPTION	Est. QTY	NEW OR REFURB	UoM	THOMAS GALLAWAY CORPORATION DBA TECHNOLOGENT NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL	TECHNOFORMERS, LLC. NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL	LUMBEE GROUP NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL	PRESIDIO NETWORKED SOLUTIONS, LLC. NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL
GROUP 1: PHONES																	
1	CP-7841-K9	Cisco IP Phone 7841	1288	NEW	EA												
				REFURB													
2	CP-8851-K9	Cisco IP Phone 8851	12	NEW	EA												
				REFURB													
3	CP-BEKEM	8851/8861 KEM	14	NEW	EA												
				REFURB													
4	CP-8832-K9	Cisco 8832 Conference Phone	21	NEW	EA												
				REFURB													
5	CP-7800-WMK	Wall Mount Kit for Cisco IP Phone 7800 Series	130	NEW	EA												
				REFURB													
					GROUP 1 TOTAL:												
					TERMS:	NET 30			NET 30			Not Stated			Not Stated		
					DELIVERY:	Not Stated			30 Business Days			60 Business Days			20 Business Days		
					CONFLICT OF INTEREST:	Yes			Yes			Yes			Yes		
					CISCO Certified Reseller w/ Select, Premier, Silver or Gold Certification:	Yes			Yes			Yes			Yes		
					ADDENDUMS 0	N/A			N/A			N/A			N/A		
					NOTES:												

Title: New and/or Refurbished CISCO Equipment and Licenses
Bid # SC-0302-18
Bid Date: 11/8/17
Buyer: Chelsey Fleming
No. Invited: 8 No. Received: 6 No Bids: 0
Recorded By: Gail Sampson 11/8/2017 Date

ITEM	CISCO PART #	DESCRIPTION	Est. QTY	NEW OR REFURB	UoM	INTEGRATED OFFICE SOLUTIONS, INC. NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL	HOWARD TECHNOLOGY SOLUTIONS NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL	NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL	NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL
GROUP 1: PHONES																	
1	CP-7841-K9	Cisco IP Phone 7841	1288	NEW	EA												
				REFURB	EA												
2	CP-8851-K9	Cisco IP Phone 8851	12	NEW	EA												
				REFURB	EA												
3	CP-BEKEM	8851/8861 KEM	14	NEW	EA												
				REFURB	EA												
4	CP-8832-K9	Cisco 8832 Conference Phone	21	NEW	EA												
				REFURB	EA												
5	CP-7800-WMK	Wall Mount Kit for Cisco IP Phone 7800 Series	130	NEW	EA												
				REFURB	EA												
					GROUP 1 TOTAL:												
					TERMS:	NET 10			Not Stated								
					DELIVERY:	15 Business Days			Not Stated								
					CONFLICT OF INTEREST:	Yes			Yes								
					CISCO Certified Reseller w/ Select, Premier, Silver or Gold Certification:	Yes			Not Stated								
					ADDENDUMS 0	N/A			N/A								
					NOTES:												

Title: New and/or Refurbished CISCO Equipment and Licenses
Bid # SC-0302-18
Bid Date: 11/8/17
Buyer: Chelsey Fleming
No. Invited: 8 No. Received: 6 No Bids: 0
11/8/2017
Date
Recorded By: Gail Sampson

ITEM	CISCO PART #	DESCRIPTION	Est. QTY	UoM	THOMAS GALLAWAY CORPORATION DBA TECHNOLOGENT UNIT PRICE	EXTENDED TOTAL	TECHNOFORMERS, LLC. UNIT PRICE	EXTENDED TOTAL	LUMBEE GROUP UNIT PRICE	EXTENDED TOTAL	PRESIDIO NETWORKED SOLUTIONS, LLC. UNIT PRICE	EXTENDED TOTAL
GROUP 2: LICENSES												
1	ER10-USR-1	Emergency Responder User	1315	EA	$12.47	$16,398.05	$10.00	$13,150.00	$11.31	$14,872.65	$9.20	$12,098.00
2	LIC-CUCM-10X-ENH-A	CM Enhanced User	1300	EA	$130.97	$170,261.00	$36.95	$48,035.00	$124.08	$161,304.00	$106.20	$138,060.00
3	LIC-CUCM-10X-ESS-A	CM Essential User	300	EA	$24.95	$7,485.00	$12.95	$3,885.00	$23.63	$7,089.00	$20.00	$6,000.00
4	UNITYCN10-STD-USR	Unity Basic Messaging	100	EA	$46.77	$4,677.00	$35.95	$3,595.00	$44.31	$4,431.00	$40.50	$4,050.00
				GROUP 2 TOTAL:	$198,821.05		$68,665.00		$187,696.65		$160,208.00	
				TERMS:	NET 30		NET 30		Not Stated		Not Stated	
				DELIVERY:	Not Stated		30 Business Days		60 Business Days		20 Business Days	
				CONFLICT OF INTEREST:	Yes		Yes		Yes		Yes	
				CISCO Certified Reseller w/ Select, Premier, Silver or Gold Certification:	Yes		Yes		Yes		Yes	
				ADDENDUMS 0	N/A		N/A		N/A		N/A	
				NOTES:			Vendor rejected for Group 2 for not meeting the requirement for not meeting the requirement of being Cisco Certified		Difference in total pricing due to adjustment by Unit Pricing, "In case of error in extension of prices in the bid, the unit price will govern."			

Title: New and/or Refurbished CISCO Equipment and Licenses
Bid # SC-0302-18
Bid Date: 11/8/17
Buyer: Chelsey Fleming
No. Invited: 8 No. Received: 6 No Bids: 0
Recorded By: Gail Sampson 11/8/2017 Date

ITEM	CISCO PART #	DESCRIPTION	Est. QTY	UoM	INTEGRATED OFFICE SOLUTIONS, INC. UNIT PRICE	INTEGRATED OFFICE SOLUTIONS, INC. EXTENDED TOTAL	HOWARD TECHNOLOGY SOLUTIONS UNIT PRICE	HOWARD TECHNOLOGY SOLUTIONS EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
GROUP 2: LICENSES												
1	ER10-USR-1	Emergency Responder User	1315	EA	$12.00	$15,780.00						
2	LIC-CUCM-10X-ENH-A	CM Enhanced User	1300	EA	$70.00	$91,000.00						
3	LIC-CUCM-10X-ESS-A	CM Essential User	300	EA	$24.00	$7,200.00						
4	UNITYCN10-STD-USR	Unity Basic Messaging	100	EA	$38.00	$3,800.00						
				GROUP 2 TOTAL:	$117,780.00							
				TERMS:	NET 10		Not Stated					
				DELIVERY:	15 Business Days		Not Stated					
				CONFLICT OF INTEREST:	Yes		Yes					
				WARRANTY FORM:	Yes		Not Stated					
				ADDENDUMS	0	N/A		N/A				
				NOTES:	Difference in total pricing due to adjustment by Unit Pricing, "In case of error in extension of prices in the bid, the unit price will govern."		Vendor rejected for Group 2 for not bidding on all items in the Group					

Title: New and/or Refurbished CISCO Equipment and Licenses
Bid # SC-0302-18
Bid Date: 11/8/17
Buyer: Chelsey Fleming
No. Invited: 8 No. Received: 6 No Bids: 0
Recorded By: Gail Sampson 11/8/2017 Date

ITEM	CISCO PART #	DESCRIPTION	Est. QTY	NEW OR REFURB	UoM	THOMAS GALLAWAY CORPORATION DBA TECHNOLOGENT NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL	TECHNOFORMERS, LLC. NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL	LUMBEE GROUP NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL	PRESIDIO NETWORKED SOLUTIONS, LLC. NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL
GROUP 3: FXS/ ANALOG TERMINAL ADAPTORS																	
1	VG320	Modular 48 FXS Port Voice over IP Gateway	2	NEW	EA	2	$7,409.03	$14,818.06	2	$5,600.00	$11,200.00	2	$7,019.30	$14,038.60	2	$5,233.60	$10,467.20
				REFURB		2	$4,041.29	$8,082.58	0			0			0		
2	VG310	Modular 24 FXS Port Voice over IP Gateway	4	NEW	EA	4	$3,321.29	$13,285.16	4	$2,800.00	$11,200.00	4	$3,149.69	$12,598.76	4	$2,616.40	$10,465.60
				REFURB		4	$2,020.65	$8,082.60	0			0			0		
3	VG204XM	Cisco VG204XM Analog Phone Gateway	15	NEW	EA	15	$807.63	$12,114.45	15	$1,225.95	$18,389.25	15	$853.77	$12,806.55	15	$575.30	$8,629.50
				REFURB		15	$484.58	$7,268.70	0			0			0		
4	ATA190	Cisco 2 port ATA	50	NEW	EA	50	$187.10	$9,355.00	50	$239.00	$11,950.00	50	$177.26	$8,863.00	50	$133.20	$6,660.00
				REFURB		50	$112.26	$5,613.00	0			0			0		
					GROUP 3 TOTAL:	$29,046.88			$52,739.25			$48,306.91			$36,222.30		
					TERMS:	NET 30			NET 30			Not Stated			Not Stated		
					DELIVERY:	Not Stated			30 Business Days			60 Business Days			20 Business Days		
					CONFLICT OF INTEREST:	Yes			Yes			Yes			Yes		
					CISCO Certified Reseller w/ Select, Premier, Silver or Gold Certification:	Yes			Yes			Yes			Yes		
					ADDENDUMS 0	N/A			N/A			N/A			N/A		
					NOTES:							Difference in total pricing due to adjustment by Unit Pricing, "In case of error in extension of prices in the bid, the unit price will govern."					

Title: New and/or Refurbished CISCO Equipment and Licenses
Bid # SC-0302-18
Bid Date: 11/8/17
Buyer: Chelsey Fleming
No. Invited: 8 No. Received: 6 No Bids: 0
Recorded By: Gail Sampson 11/8/2017 Date

ITEM	CISCO PART #	DESCRIPTION	Est. QTY	NEW OR REFURB	UoM	INTEGRATED OFFICE SOLUTIONS, INC. NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL	HOWARD TECHNOLOGY SOLUTIONS NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL	NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL	NEW OR REFURB QTY	UNIT PRICE	EXTENDED TOTAL
GROUP 3: FXS/ ANALOG TERMINAL ADAPTORS																	
1	VG320	Modular 48 FXS Port Voice over IP Gateway	2	NEW	EA	0			2	$7,623.00	$15,246.00						
				REFURB		2	$4,302.00	$8,604.00	0								
2	VG310	Modular 24 FXS Port Voice over IP Gateway	4	NEW	EA	0			4	$3,476.00	$13,904.00						
				REFURB		4	$2,159.00	$8,636.00	0								
3	VG204XM	Cisco VG204XM Analog Phone Gateway	15	NEW	EA	0			15	$872.00	$13,080.00						
				REFURB		15	$548.00	$8,220.00	0								
4	ATA190	Cisco 2 port ATA	50	NEW	EA	0			50	$235.00	$11,750.00						
				REFURB		50	$168.00	$8,400.00	0								
					GROUP 3 TOTAL:	$33,860.00			$53,980.00								
					TERMS:	NET 10			Not Stated								
					DELIVERY:	15 Business Days			Not Stated								
					CONFLICT OF INTEREST:	Yes			Yes								
					CISCO Certified Reseller w/ Select, Premier, Silver or Gold Certification:	Yes			Not Stated								
					ADDENDUMS 0	N/A			N/A								
					NOTES:												

TERMS AND CONDITIONS

NEW AND/OR REFURBISHED CISCO EQUIPMENT AND LICENSES

1. SCOPE

The Information Technologies Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items and to obtain pricing commitments for the purchase of **NEW and/or REFURBISED CISCO EQUIPMENT and LICENSES.**

2. AWARD

Award will be **BY GROUP** to the lowest responsive, responsible bidder. Bidders must bid on all items in a group to be considered for award. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement will be a twelve (12) month term from date of award.

4. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. Vendor must be an authorized Cisco Certified Reseller with one of the following Cisco Certifications: Select, Premier, Silver, or Gold. Vendor must provide proof of valid and in good standing certification.

b. New Equipment must be Cisco Certified. Vendor must provide confirmation that all new equipment quoted will be Cisco certified.

c. Refurbished Equipment must be Cisco Certified Refurbished Equipment (CCRE). Vendor must provide confirmation that all refurbished equipment quoted will be Cisco Certified Refurbished Equipment (CCRE)

5. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

7. DELIVERY

Information Technologies Division, 214 North Hogan Street, 9th Floor, Jacksonville, Florida 32202. ITD Contact: Network Infrastructure Manager. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure. Inside delivery to the 9th floor storage area ONLY and if on pallets, must be broken down for delivery.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

9. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

10. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. INVOICING

Invoices will be issued once services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include: purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida, 32202.

13. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format

as required.

15. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

January 2, 2018

PO Box 1590
Laurel, MS 39441

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Howard Technology Solutions

CONTACT NAME: Steve Howard

BID NUMBER: SC-0302-18

NAME OF BID: New and/or Refurbished Cisco Equipment and Licenses

DATE OPENED: November 8, 2017

REASON FOR REJECTION:

Group 1: The agency has recommended rejecting all bids for this Group. This Group will be re-bid at a later date.

Group 2: Vendor is being rejected for not bidding all items in the Group as stated in the Terms and Conditions.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, AT CFLEMING@COJ.NET.

ANALYST'S SIGNATURE: _____

CHELSEY FLEMING

Fleming, Chelsey

From: Fleming, Chelsey
Sent: Tuesday, January 02, 2018 12:11 PM
To: 'bids@howardcomputers.com'
Subject: SC-0302-18 New and/or Refurbished Cisco Equipment and Licenses
Attachments: Howard Technology Notification.pdf

Please see the attached notification of rejection on subject bid.

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

January 2, 2018

531 Forest Parkway, Ste 220
Forest Park, GA 30297

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Integrated Office Solutions, LLC.

CONTACT NAME: Alphonzo Henderson

BID NUMBER: SC-0302-18

NAME OF BID: New and/or Refurbished Cisco Equipment and Licenses

DATE OPENED: November 8, 2017

REASON FOR REJECTION:

Group 1 ONLY: The agency has recommended rejecting all bids for this Group. This Group will be re-bid at a later date.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, AT CFLEMING@COJ.NET.

ANALYST'S SIGNATURE: _____

CHELSEY FLEMING

Fleming, Chelsey

From: Fleming, Chelsey
Sent: Tuesday, January 02, 2018 12:10 PM
To: 'alh@intofficesolutions.com'
Subject: SC-0302-18 New and/or Refurbished Cisco Equipment and Licenses
Attachments: Integrated Office Notification.pdf

Please see the attached notification of rejection for subject bid.

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

January 2, 2018

6440 SouthPoint Parkway Ste 300
Jacksonville, FL 32216

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Lumbee Group

CONTACT NAME: Johnny Helms

BID NUMBER: SC-0302-18

NAME OF BID: New and/or Refurbished Cisco Equipment and Licenses

DATE OPENED: November 8, 2017

REASON FOR REJECTION:

Group 1 ONLY: The agency has recommended rejecting all bids for this Group. This Group will be re-bid at a later date.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, AT CFLEMING@COJ.NET.

ANALYST'S SIGNATURE: _____
CHELSEY FLEMING

Fleming, Chelsey

From: Fleming, Chelsey
Sent: Tuesday, January 02, 2018 12:12 PM
To: jhelms@lumbeegroup.com
Subject: SC-0302-18 New and/or Refurbished Cisco Equipment and Licenses
Attachments: Lumbee Group Notification.pdf

Please see the attached notification of rejection on subject bid.

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

January 2, 2018

8647 Baypine Rd Bldg 1, Ste 100
Jacksonville, FL 32256

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Presidio Networked Solutions, LLC.

CONTACT NAME: Jackie Arnett

BID NUMBER: SC-0302-18

NAME OF BID: New and/or Refurbished Cisco Equipment and Licenses

DATE OPENED: November 8, 2017

REASON FOR REJECTION:

Group 1 ONLY: The agency has recommended rejecting all bids for this Group. This Group will be re-bid at a later date.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, AT CFLEMING@COJ.NET.

ANALYST'S SIGNATURE: _____

CHELSEY FLEMING

Fleming, Chelsey

From: Fleming, Chelsey
Sent: Tuesday, January 02, 2018 12:11 PM
To: 'Arnett, Jackie'
Subject: SC-0302-18 New and/or Refurbished Cisco Equipment and Licenses
Attachments: Presidio Notification.pdf

Please see the attached notification of rejection on subject bid.

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

January 2, 2018

8653 16th Street #7495
Silver Spring, MD 20907

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Technoformers, LLC.

CONTACT NAME: Gerard Lewis

BID NUMBER: SC-0302-18

NAME OF BID: New and/or Refurbished Cisco Equipment and Licenses

DATE OPENED: November 8, 2017

REASON FOR REJECTION:

Group 1: The agency has recommended rejecting all bids for this Group. This Group will be re-bid at a later date.

Group 2: Vendor is being rejected for not meeting the requirement of being Cisco Certified as stated in the Terms and Conditions.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, AT CFLEMING@COJ.NET.

ANALYST'S SIGNATURE: _____

CHELSEY FLEMING

Fleming, Chelsey

From: Fleming, Chelsey
Sent: Tuesday, January 02, 2018 12:10 PM
To: 'glewis@technoformers.com'
Subject: SC-0302-18 New and/or Refurbished Cisco Equipment and Licenses
Attachments: Technoformers Notification.pdf

Please see the attached notification of rejection on subject bid.

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

January 2, 2018

100 Spectrum Center Dr Ste. 700
Irvine, CA 92618

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Thomas Gallaway Corporation DBA Technologent

CONTACT NAME: Tammy Cooper

BID NUMBER: SC-0302-18

NAME OF BID: New and/or Refurbished Cisco Equipment and Licenses

DATE OPENED: November 8, 2017

REASON FOR REJECTION:

Group 1 ONLY: The agency has recommended rejecting all bids for this Group. This Group will be re-bid at a later date.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, AT CFLEMING@COJ.NET.

ANALYST'S SIGNATURE: _____

CHELSEY FLEMING

Fleming, Chelsey

From: Fleming, Chelsey
Sent: Tuesday, January 02, 2018 12:12 PM
To: 'tammy.cooper@technologent.com'
Subject: SC-0302-18 New and/or Refurbished Cisco Equipment and Licenses
Attachments: Thomas Gallaway Notification.pdf

Please see the attached notification of rejection on subject bid.

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE