SUBJECT: CISCO NEW OR REFURBISHED EQUIPMENT

BID #: XF-0119-17 **OPEN DATE: 2017-04-05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE- TIME PURCHASE

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 12 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Telesource Services for not complying with the delivery requirements as stated in the Terms and Conditions, along with Addendum one.

Function5 Technology Group failed to acknowledge Addendum One for this project and was determined by Procurement to have no bearing in the recommendation of award. Accordingly, recommend approval to accept and waive the technicality as a minor irregularity.

Recommend approval of award to the lowest responsive, responsible bidder, Function5 Technology Group, for Cisco new or refurbished equipment for the Information Technologies Division. This is a one-time purchase. Total not-to-exceed award amount of $97,971.00.

Funding for this award to be encumbered by accounts AFIT537-06427 to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheets, Terms and Conditions, Specifications, Rejection Letter

ANALYST: _____
CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief of Information Technologies / CIO

(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

Jacksonville
Where Florida Begins.

April 7, 2017

TO: **Gregory Pease, Chief of Procurement Division**

THRU: **Kenneth Lathrop, Chief of Information Technologies / CIO** Kenneth E. Lathrop
04/17/15

FROM: **Thomas Ossi, Technology Contract and Records Manager** Thomas Ossi

SUBJECT: **BID # XF-0119-17 Cisco New or Refurbished Equipment – Re-Bid Recommendation**

ITD Management submitted an RFP to Procurement Division to solicit for Cisco New or Refurbished Equipment – Re-Bid Bid # XF-0119-17 open date April 5, 2017.

Procurement Division received twelve (12) vendor responses and zero (0) no bids. Procurement forwarded the bid tabulation sheet and bid response to Information Technologies Division for review. Procurement Division received twelve (12) vendor responses and zero (0) no bids for the Re-Bid. Telesource Services is rejected as they did not meet the delivery requirements as stated in the terms and conditions of the bid. Function5 Technology Group bid form stipulates bidder certification delivery will be made in no less than 14 business days from receipt of Purchase Order therefore addendum one is waived.

ITD Management recommends awarding the bid to Function5 Technology as the lowest responsive, responsible bidder per bid award amount of $97,971.00.

The following table details the responses received:

VENDOR	TOTAL AWARD AMOUNT
Telesource Services	$96,735.00
Function5 Technology Group	$97,971.00
Lumbee Group	$112,648.32
Curvature LLC	$112,830.00
Recurrent Technologies	$117,574.00
AKA Comp Solutions	$123,030.15
Spareit LLC	$125,428.00
Cxtec	$131,810.00
Dbisp LLC	$276,678.75
Howard Technology Solutions	$364,910.00
Adorama, Inc.	$467,010.43
Presidio Networked Solutions, LLC	$531,743.50

Funding Source: AFIT537 - 06427
Your favorable consideration of our request is greatly appreciated.
Attachment: Bid Tab Sheet

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

Title: Cisco New or Refurbished Equipment - Re-Bid
Bid # XF-0119-17
Bid Date: 4/5/17
Buyer: Chelsey Renfroe
No. Invited: 9 **No. Received:** 12 **No Bids:** 0
Recorded By: Gail Sampson 4/5/2017 Date

ITEM	DESCRIPTION	Est. QTY	UoM	RECURRENT TECHNOLOGIES UNIT PRICE	RECURRENT TECHNOLOGIES EXTENDED TOTAL	DBISP LLC. UNIT PRICE	DBISP LLC. EXTENDED TOTAL	SPAREIT LLC. UNIT PRICE	SPAREIT LLC. EXTENDED TOTAL	LUMBEE GROUP UNIT PRICE	LUMBEE GROUP EXTENDED TOTAL
1	WS-C3560V2-24PS-E	45	EA	$584.00	$26,280.00	$2,947.37	$132,631.65	$445.00	$20,025.00	$410.40	$18,468.00
2	WS-C3560V2-48PS-E	3	EA	$539.00	$1,617.00	$3,453.53	$10,360.59	$345.00	$1,035.00	$216.00	$648.00
3	WS-C2960XR-48FPS-I	4	EA	$3,034.00	$12,136.00	$3,638.59	$14,554.36	$2,900.00	$11,600.00	$2,268.00	$9,072.00
4	Cisco Catalyst 2960X-48FPS-L	2	EA	$2,683.00	$5,366.00	$2,631.58	$5,263.16	$2,460.00	$4,920.00	$1,944.00	$3,888.00
5	C2960X-STACK	3	EA	$403.00	$1,209.00	$591.60	$1,774.80	$395.00	$1,185.00	$302.40	$907.20
6	GLC-T= 1000BASE-T SFP transceiver module	10	EA	$70.00	$700.00	$243.85	$2,438.50	$80.00	$800.00	$48.60	$486.00
7	WS-C3850-12XS-E	2	EA	$6,781.00	$13,562.00	$7,811.11	$15,622.22	$6,690.00	$13,380.00	$6,480.00	$12,960.00
8	WS-C3850-12XS-S	8	EA	$5,901.00	$47,208.00	$8,250.00	$66,000.00	$6,487.00	$51,896.00	$5,734.80	$45,878.40
9	C3850-NM-4-1G	1	EA	$215.00	$215.00	$257.18	$257.18	$390.00	$390.00	$151.20	$151.20
10	WS-C2960X-24PS-L	1	EA	$1,589.00	$1,589.00	$1,446.05	$1,446.05	$1,799.00	$1,799.00	$1,224.72	$1,224.72
11	Cisco COMPATIBLE GLC-T= 1000BASE-T SFP transceiver module	2	EA	$40.00	$80.00	$83.06	$166.12	$60.00	$120.00	$48.60	$97.20
12	60km 10G SFP+ WDM / BiDi (10GB SFP Plus 60 km) SFP-10G-ER transceiver modules. Cisco compatible, (lot= 1pair)	6	EA	$395.00	$2,370.00	$1,194.97	$7,169.82	$1,500.00	$9,000.00	$1,652.40	$9,914.40
13	Cisco SFP-10G-ER Compatible 10GBASE-ER SFP+ 1550nm 40km DOM Transceiver	14	EA	$328.00	$4,592.00	$1,088.00	$15,232.00	$452.00	$6,328.00	$545.40	$7,635.60
14	Cisco COMPATIBLE 10GBASE-LR 10km SFP+ Optical DOM Transceiver	10	EA	$65.00	$650.00	$376.23	$3,762.30	$295.00	$2,950.00	$131.76	$1,317.60
			TOTAL:	**$117,574.00**		**$276,678.75**		**$125,428.00**		**$112,648.32**	
			TERMS:	NET 30		Not Stated		Not Stated		Not Stated	
			DELIVERY:	30 Business Days		30 Buiness Days		14 Business Days		14 Business Days	
			CONFLICT OF INTEREST:	✓		✓		✓		✓	
			SIGNED BID FORM:	✓		✓		✓		✓	
			WARRANTY FORM:	✓		✓		✓		✓	
			ADDENDUMS 1	✓		NO		✓		✓	
			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."**		**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: Cisco New or Refurbished Equipment - Re-Bid
Bid # XF-0119-17
Bid Date: 4/5/17
Buyer: Chelsey Renfroe
No. Invited: 9 **No. Received: 12** **No Bids: 0**
Recorded By: Gail Sampson 4/5/2017 (Date)

ITEM	DESCRIPTION	Est. QTY	UoM	PRESIDIO NETWORKED SOLUTIONS, LLC. UNIT PRICE	PRESIDIO NETWORKED SOLUTIONS, LLC. EXTENDED TOTAL	CURVATURE LLC. UNIT PRICE	CURVATURE LLC. EXTENDED TOTAL	HOWARD TECHNOLOGY SOLUTIONS UNIT PRICE	HOWARD TECHNOLOGY SOLUTIONS EXTENDED TOTAL	TELESOURCE SERVICES UNIT PRICE	TELESOURCE SERVICES EXTENDED TOTAL
1	WS-C3560V2-24PS-E	45	EA	$4,300.00	$193,500.00	$425.00	$19,125.00	$4,630.00	$208,350.00	$275.00	$12,375.00
2	WS-C3560V2-48PS-E	3	EA	$8,200.00	$24,600.00	$550.00	$1,650.00	$7,981.00	$23,943.00	$350.00	$1,050.00
3	WS-C2960XR-48FPS-I	4	EA	$5,332.25	$21,329.00	$2,250.00	$9,000.00	$6,023.00	$24,092.00	$2,750.00	$11,000.00
4	Cisco Catalyst 2960X-48FPS-L	2	EA	$3,297.50	$6,595.00	$2,400.00	$4,800.00	$3,005.00	$6,010.00	$2,895.00	$5,790.00
5	C2960X-STACK	3	EA	$597.50	$1,792.50	$350.00	$1,050.00	$582.00	$1,746.00	$275.00	$825.00
6	GLC-T= 1000BASE-T SFP transceiver module	10	EA	$217.25	$2,172.50	$40.00	$400.00	$246.00	$2,460.00	$55.00	$550.00
7	WS-C3850-12XS-E	2	EA	$7,750.00	$15,500.00	$6,000.00	$12,000.00	$8,024.00	$16,048.00	$6,800.00	$13,600.00
8	WS-C3850-12XS-S	8	EA	$7,425.00	$59,400.00	$5,100.00	$40,800.00	$8,386.00	$67,088.00	$5,100.00	$40,800.00
9	C3850-NM-4-1G	1	EA	$250.00	$250.00	$200.00	$200.00	$259.00	$259.00	$205.00	$205.00
10	WS-C2960X-24PS-L	1	EA	$1,597.50	$1,597.50	$1,175.00	$1,175.00	$1,456.00	$1,456.00	$1,600.00	$1,600.00
11	Cisco COMPATIBLE GLC-T= 1000BASE-T SFP transceiver module	2	EA	$217.25	$434.50	$40.00	$80.00	$46.00	$92.00	$45.00	$90.00
12	60km 10G SFP+ WDM / BiDi (10GB SFP Plus 60 km) SFP-10G-ER transceiver modules. Cisco compatible, (lot= 1pair)	6	EA	$17,600.00	$105,600.00	$1,550.00	$9,300.00	$694.00	$4,164.00	$195.00	$1,170.00
13	Cisco SFP-10G-ER Compatible 10GBASE-ER SFP+ 1550nm 40km DOM Transceiver	14	EA	$5,500.00	$77,000.00	$850.00	$11,900.00	$428.00	$5,992.00	$395.00	$5,530.00
14	Cisco COMPATIBLE 10GBASE-LR 10km SFP+ Optical DOM Transceiver	10	EA	$2,197.25	$21,972.50	$135.00	$1,350.00	$321.00	$3,210.00	$215.00	$2,150.00
			TOTAL:	**$531,743.50**		**$112,830.00**		**$364,910.00**		**$96,735.00**	
			TERMS:	NET 30		NET 0		Not Stated		Not Stated	
			DELIVERY:	Not Stated		10-14 Business Days		Not Stated		30 Business Days	
			CONFLICT OF INTEREST:	✓		✓		✓		✓	
			SIGNED BID FORM:	✓		✓		✓		✓	
			WARRANTY FORM:	✓		✓		✓		✓	
			ADDENDUMS 1	✓		NO		NO		NO	
			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."**		**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 IS REJECTED FOR NOT COMPLYING WITH DELIVERY REQUIREMENTS AS STATED IN TERMS & CONDITIONS**	

Title: Cisco New or Refurbished Equipment - Re-Bid
Bid # XF-0119-17
Bid Date: 4/5/17
Buyer: Chelsey Renfroe
No. Invited: 9 **No. Received: 12** **No Bids: 0**
Recorded By: Gail Sampson 4/5/2017 Date

ITEM	DESCRIPTION	Est. QTY	UoM	ADORAMA, INC. UNIT PRICE	ADORAMA, INC. EXTENDED TOTAL	AKA COMP SOLUTIONS UNIT PRICE	AKA COMP SOLUTIONS EXTENDED TOTAL	FUNCTION5 TECHNOLOGY UNIT PRICE	FUNCTION5 TECHNOLOGY EXTENDED TOTAL	CXTEC UNIT PRICE	CXTEC EXTENDED TOTAL
1	WS-C3560V2-24PS-E	45	EA	$4,423.60	$199,062.00	$402.50	$18,112.50	$375.00	$16,875.00	$375.00	$16,875.00
2	WS-C3560V2-48PS-E	3	EA	$7,901.42	$23,704.26	$155.25	$465.75	$225.00	$675.00	$450.00	$1,350.00
3	WS-C2960XR-48FPS-I	4	EA	$5,881.89	$23,527.56	$3,562.91	$14,251.64	$2,375.00	$9,500.00	$2,699.00	$10,796.00
4	Cisco Catalyst 2960X-48FPS-L	2	EA	$2,971.51	$5,943.02	$2,423.66	$4,847.32	$1,999.00	$3,998.00	$2,250.00	$4,500.00
5	C2960X-STACK	3	EA	$575.75	$1,727.25	$402.50	$1,207.50	$229.00	$687.00	$325.00	$975.00
6	GLC-T= 1000BASE-T SFP transceiver module	10	EA	$239.65	$2,396.50	$78.20	$782.00	$39.00	$390.00	$65.00	$650.00
7	WS-C3850-12XS-E	2	EA	$7,790.45	$15,580.90	$5,696.25	$11,392.50	$6,299.00	$12,598.00	$7,750.00	$15,500.00
8	WS-C3850-12XS-S	8	EA	$8,190.35	$65,522.80	$4,812.50	$38,500.00	$5,495.00	$43,960.00	$5,850.00	$46,800.00
9	C3850-NM-4-1G	1	EA	$251.35	$251.35	$183.75	$183.75	$195.00	$195.00	$155.00	$155.00
10	WS-C2960X-24PS-L	1	EA	$1,439.59	$1,439.59	$1,015.45	$1,015.45	$1,155.00	$1,155.00	$1,200.00	$1,200.00
11	Cisco COMPATIBLE GLC-T= 1000BASE-T SFP transceiver module	2	EA	$239.65	$479.30	$145.16	$290.32	$39.00	$78.00	$65.00	$130.00
12	60km 10G SFP+ WDM / BiDi (10GB SFP Plus 60 km) SFP-10G-ER transceiver modules. Cisco compatible, (lot= 1pair)	6	EA	$6,066.95	$36,401.70	$1,980.80	$11,884.80	$325.00	$1,950.00	$2,839.50	$17,037.00
13	Cisco SFP-10G-ER Compatible 10GBASE-ER SFP+ 1550nm 40km DOM Transceiver	14	EA	$6,066.95	$84,937.30	$1,238.83	$17,343.62	$365.00	$5,110.00	$917.50	$12,845.00
14	Cisco COMPATIBLE 10GBASE-LR 10km SFP+ Optical DOM Transceiver	10	EA	$603.69	$6,036.90	$275.30	$2,753.00	$80.00	$800.00	$299.70	$2,997.00
			TOTAL:	**$467,010.43**		**$123,030.15**		**$97,971.00**		**$131,810.00**	
			TERMS:	NET 30		NET 30		NET 20		NET 30	
			DELIVERY:	7 Business Days		15 Business Days		14 Business Days		7 Business Days	
			CONFLICT OF INTEREST:	✓		✓		✓		✓	
			SIGNED BID FORM:	✓		✓		✓		✓	
			WARRANTY FORM:	✓		✓		✓		✓	
			ADDENDUMS 1	NO		✓		NO		✓	
			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."**		MADE EXCEPTIONS TO THE GENERAL CONDITIONS & ADDED AN ADDITIONAL LINE ITEM FOR FREIGHT CHARGES 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."	

TERMS AND CONDITIONS

CISCO NEW OR REFURBISHED EQUIPMENT – RE-BID

1. SCOPE

1.1 The Information Technologies Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the items 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 **CISCO NEW OR REFURBISHED EQUIPMENT**.

2. AWARD

2.1 Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on ALL items to be considered for award. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

3.1 This is a one-time purchase.

4. REQUIREMENTS

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

4.1.1 **Refurbished equipment must have a Lifetime Warranty including – Lifetime Next Business Day Replacement. This warranty period must extend a minimum of 7 years past the manufactures End of Life Support Date.**

5. STATE CONTRACTS

5.1 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

6.1 Quantities indicated reflect the estimated quantities to be purchased.

7. ESCALATION/DE-ESCALATION

7.1 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.

8. PRICES

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

9. DELIVERY

9.1 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 ONLY and if on pallets, must be broken down for delivery.

9.2 **Delivery of all equipment to the City of Jacksonville must take place within 14 business days of receipt of the Purchase Order.**

10. PICK UP AND RETURNS

10.1 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

11.1 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

12.1 Invoices will be issued once supplies/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

13.1 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

14.1 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

15.1 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.

SPECIFICATIONS

CISCO NEW OR REFURBISHED EQUIPMENT – RE-BID

1. See Attachments: **BID PROPOSAL FORM FY2017 – New or Refurbished Equipment Items**

2. *NO SUBSTITUTIONS on ANY of the listed items for bid.*

   2.1 ***Refurbished equipment must have a Limited Lifetime warranty including Lifetime Next Business Day Replacement. This warranty period must extend a minimum of 7 years past the manufactures End of Life Support Date.***

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 10, 2017

156 Beeline Dr.
Bensenville, FL 60106

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Telesource Services

CONTACT NAME: David Covert

BID NUMBER: XF-0119-17

NAME OF BID: Cisco New or Refurbished Equipment

DATE OPENED: April 5, 2017

REASON FOR REJECTION:

Vendor is being rejected for not complying with the delivery requirements as stated in the Terms and Conditions and Addendum 1:

> **"9.2 Delivery of all equipment to the City of Jacksonville must take place within 14 business days of receipt of the Purchase Order."**

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 CRENFROE@COJ.NET.

ANALYST'S SIGNATURE: _____
CHELSEY RENFROE

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 ONLY and if on pallets, must be broken down for delivery.

9.2 **Delivery of all equipment to the City of Jacksonville must take place within 14 business days of receipt of the Purchase Order.**

10. PICK UP AND RETURNS

10.1 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

11.1 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.

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13. INSURANCE/INDEMNIFICATION

13.1 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.

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14.1 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

15.1 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.

Renfroe, Chelsey

From: Renfroe, Chelsey
Sent: Monday, April 10, 2017 11:47 AM
To: 'dcovert@tsrc.com'
Subject: XF-0119-17 Cisco New or Refurbished Equipment - Notification of Rejection
Attachments: Telesource Services Notification.pdf

Please see the attached notification of rejection for subject bid.

Thank you,
Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

Jacksonville
Where Florida Begins.

QWS3270X 4/10/2017 7:43 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/10/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 7:43 AM

FISCAL MO/YEAR : 07 2017 CURRENCY CODE :
INDEX CODE : AFIT537 TECHNOLOGY EQUIPMENT REFRESH
SUBOBJECT : 06427 COMPUTER EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	616,235.37	616,235.37
EXPENDITURES	23,651.90	354,152.21	354,152.21
ENCUMBRANCES	-23,651.90	40,776.19	40,776.19
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	221,306.97	221,306.97

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND