SUBJECT: Voice and Data Telecommunication Services

BID #: ESC-0440-10 **OPEN DATE: 07/28/2010**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM DATE OF EXECUTED CONTRACT WITH THREE (3), TWO (2) YEAR RENEWAL OPTIONS

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: TO THE HIGHEST SCORING BIDDER BASED ON THE EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (91) NUMBER RECEIVED: (6) OTHER: (7)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from October 1, 2016 through date of award.

Recommend approval of the second (2) of three (3), two (2) year renewal options with AT&T Corporation, dba AT&T Florida to continue providing voice and data circuits to various City buildings for the Information Technologies Division, from date of award through September 30, 2018. Annual expenditure in the amount of $162,000.00 for the Jacksonville Sheriff's Office and $1,700,000.00 for the Information Technologies Division, total annual expenditure not-to-exceed $1,862,000.00, with a revised contract expenditure not-to-exceed $12,168,882.05.

Funding to be encumbered from accounts:
AFIT531CSCS-04102 - $1,700,000.00
SHPS171SS91-04102 - $150,000.00
SHPP011ISM-04102 - $12,000.00
To be executed by formal contract amendment through the Office of General Counsel (Contract #8569)

ATTACHMENTS: Recommendation Memo; Vendor Agreement; Contract; Previous Awards

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Kenneth Lathrop, Chief Information Officer, Information Technologies Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC 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.

September 30, 2016

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

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

JSP 10/3/16

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

SUBJECT: **ESC-0440-10 Voice and Data Telecommunications Services – CSPEC Renewal Request**

The Information Technologies Division is requesting approval to enter into our second of three (3) two (2) year renewal options with AT&T for our Voice and Data Telecommunications Services to provide all of the voice and data circuits to the various City buildings.

ITD Management recommends utilizing AT&T for these services as per City Contract 8569 and as awarded per bid ESC-0440-10 Voice and Data Telecommunications Services.

The total estimated amount required for FY2017 for all voice, data and sonet services under this contract is $1,862,000.00 the amount requested includes the requirements of the Jacksonville Sheriff's Office. The contractual service period is for two years from October 1, 2016 through September 30, 2018.

ITD Funding Source: AFIT531CSCS - 04102 in the amount of $1,700,000.00

JSO Funding Source: SHPS171SS91 - 04102 in the amount of $150,000.00
JSO Funding Source: SHPP011ISM - 04102 in the amount of $12,000.00

The total estimated annual expenditure for FY17 in the amount of $1,862,000.00

The total maximum indebtedness not to exceed amount for this award is $12,168,882.05 and will require a formal contract amendment on City Contract # 8569.

Your favorable approval of this request is appreciated.

Attachment: AT&T Agreement
JSO Renewal Letter

CC: **Michael Rooney, Network/Telephone Manager, ITD** MRooney

214 N. Hogan Street, 9th Floor | Jacksonville, FL 32202 | Phone: (904) 255-8080 | Fax: (904) 301-3851 |www.coj.net

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget & Administration

From: George Chakhtoura
IT, Crime Analysis and Fusion Center Senior Executive

Subject: Renewal of ESC-0440-10 Voice and Data Telecommunications Services – Contract Renewal Agreement

Date: September 23, 2016

The Jacksonville Sheriff's Office is requesting approval to participate in the second of three (3) two (2) year renewals with AT&T for voice and data telecommunication services for the period from October 1, 2016, through September 30, 2018. The anticipated expenditure amount for the renewal period is $162,000.00 for Metro E. The funding source is SHPP011ISM-04102 in the amount of $12,000.00 and SHPS171SS91 – 04102 in the amount of $150,000.00.

Please let me know if you require any additional information. Thank you for your assistance.

at&t

Addendum Agreement

Case Number FL16-1967-00

THE UNDERSIGNED PARTIES, AT&T Florida, ("Company") and THE CITY OF JACKSONVILLE ("Customer" or "Subscriber"), hereby agree, as acknowledged by their appropriate signatures as set out below, to amend and change Contract Service Arrangement (CSA) Agreement FL03-4214-02. This Addendum Agreement is based upon the following terms and conditions as well as any Attachment(s) affixed and the appropriate lawfully filed and approved tariffs which are by this reference incorporated herein.

This Addendum shall be void if not executed by Customer and received by AT&T within 30 days of the date AT&T executed the Addendum, or if Customer alters, adds or deletes any of the provisions in the version executed by AT&T.

Offer Expiration: This offer shall expire on: 1/19/2017.

Accepted by:

Subscriber:
THE CITY OF JACKSONVILLE

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Date: _____

Company:
AT&T Florida

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Date: _____

Addendum Agreement

Service description:
This Addendum provides for an extension of the Contract Term for BellSouth® Primary Rate ISDN - Voice/Data (Standard) service, Business Lines as part of Basic Local Service, Centrex service, and Metro Ethernet service.

This Addendum provides for a twenty-four (24) month service period from the Company date of acceptance of this Addendum, and ending on September 30, 2018.

All terms and conditions of Contract Service Arrangement Agreement FL03-4214-02 apply to this Addendum unless modified herein.

Addendum Agreement

Case Number FL16-1967-00
Option 1 of 1

RATES AND CHARGES

	Rate Elements	Non-Recurring	Monthly Rate	USOC
1	BellSouth® Primary Rate ISDN, Access Line, -Each Provisioning (Addendum to FL03-4214-02. Change monthly rate)	$.00	$.00	1LD1E
2	BellSouth® Primary Rate ISDN, Interface, -Each - Voice/Data (Standard) Provisioning (Addendum to FL03-4214-02. Change monthly rate)	$.00	$.00	PR71V
3	BellSouth® Primary Rate ISDN, B-Channel, -Each - Voice/Data (Standard) Provisioning (Addendum to FL03-4214-02. Change monthly rate)	$.00	$.00	PR7BV
4	BellSouth® Primary Rate ISDN, Calling Name Delivery Feature, Per Primary Rate Interface (Addendum to FL03-4214-02. Change monthly rate)	$.00	$10.00	PR7CN
5	BellSouth® Primary Rate ISDN, Telephone Numbers for Flat Rate Voice/Data, -Per telephone number requested inward and 2-way (Addendum to FL03-4214-02. Change monthly rate)	$.00	$0.10	PR7TF
6	Flat Rate Primary Rate ISDN (1-1LD1E,1-PR71V,23-PR7BV) (Addendum to FL03-4214-02. Change monthly rate)	$.00	$500.00	WDDKR

AT&T and Customer Confidential Information

RATES AND CHARGES

7	Flat Rate Service, Business Service, Multi-line Exchange Access Line, All Rate Groups -Per line (The Multi-line Exchange Access Line rate applies per line to subscribers with more than one exchange access line.) (Addendum to FL03-4214-02. Change monthly rate)	$.00	$24.00	MFB
8	Flat Rate Service, Business Service-Caller ID compatible, Multi-line Exchange Access Line, All Rate Groups -Per line (The Multi-line Exchange Access Line rate applies per line to subscribers with more than one exchange access line.) (Caller ID feature must be ordered separately.) (Addendum to FL03-4214-02. Change monthly rate)	$.00	$24.00	MFBCL

AT&T and Customer Confidential Information

RATES AND CHARGES

NOTES:

The 'NOTES' Section of the 'RATES AND CHARGES' pages of the existing Contract Service Arrangement is modified with the following:

EARLY TERMINATION - PRI

If Customer migrates an AT&T ILEC PRI Service or Service Component, including DS1 used as transport for AT&T ILEC PRI Service (the "Terminated ILEC Service") to a qualifying AT&T Business Voice over IP (BVoIP) Service, then AT&T will waive the Early Termination Charge directly resulting from terminating the Terminated ILEC Service if:
(1) the Terminated ILEC Service has been installed at the Customer site for no fewer than 12 months;
(2) the term for the replacement agreement is equal to or greater than the remaining term for the Terminated ILEC Service;
(3) the replacement AT&T BVoIP Service is installed or available at the same Customer sites as the Terminated ILEC Service; and
(4) activation of the replacement AT&T BVoIP service at the Customer site occurs within 90 days of termination of the Terminated ILEC Service at that Customer site.
The foregoing shall not apply to Services provided by the AT&T ILEC affiliate in Connecticut.

EARLY TERMINATION - CENTREX

If Customer migrates an AT&T ILEC Centrex Service or Service Component, (the "Terminated ILEC Service") to a qualifying AT&T Business Voice over IP (BVoIP) Service, then AT&T will waive the Early Termination Charge directly resulting from terminating the Terminated ILEC Service if:
(1) the Terminated ILEC Service has been installed at the Customer site for no fewer than 12 months;
(2) the term for the replacement agreement is equal to or greater than the remaining term for the Terminated ILEC Service;
(3) the replacement AT&T BVoIP Service is installed or available at the same Customer sites as the Terminated ILEC Service; and
(4) activation of the replacement AT&T BVoIP service at the Customer site occurs within 90 days of termination of the Terminated ILEC Service at that Customer site.
The foregoing shall not apply to Services provided by the AT&T ILEC affiliate in Connecticut.

EVOLUTION OF SERVICE – METRO ETHERNET

AT&T may replace the Metro Ethernet Service with AT&T Switched Ethernet Service ("Successor Service"). The Parties will cooperate in migrating to the Successor Service to help avoid any unintended interruptions. If AT&T replaces the Service with a Successor Service and the replacement has a materially adverse impact on Customer, and AT&T does not affect revisions that remedy such materially adverse impact within 30 days after receipt of notice from Customer, then Customer may, as Customer's sole remedy, elect to terminate the affected Service Components on 30 days' notice to AT&T, given not later than 90 days after the Service is replaced. "Materially adverse impacts" do not include changes to non-stabilized pricing, changes required by governmental authority, or assessment of or changes to additional charges such as surcharges or taxes.

NOTICE OF WITHDRAWAL – ALL PRODUCTS

Service and Service Component Withdrawals during Contract Service Agreement Term	
Prior Notice Required from AT&T to Withdraw and Terminate Service	12 months

Prior Notice Required from AT&T to Withdraw and Terminate a Service Component	120 days
Applicable Services/Service Components	Any ISDN PRI Metro Ethernet service Business Lines Centrex Service

There are no other additions, deletions or changes to the above referenced Contract Service Agreement included in this Addendum. All other terms and conditions as previously agreed and acknowledged remain unchanged and in full force and in effect.

All trademarks and service marks contained herein are owned by AT&T Intellectual Property and/or AT&T affiliated companies.

END OF ARRANGEMENT AGREEMENT OPTION 1

20150108-9067

SEVENTH AMENDMENT
TO
CONTRACT SERVICE ARRANGEMENT AGREEMENT
BETWEEN
THE CITY OF JACKSONVILLE
AND
BELLSOUTH TELECOMMUNICATIONS, INC.

THIS SEVENTH AMENDMENT to Contract Service Arrangement Agreement is made and entered into this 29TH day of JANUARY, 2015 by and between the CITY OF JACKSONVILLE, a municipal corporation existing under the Constitution and the laws of the State of Florida (the "Customer" or the "Subscriber"), and AT&T CORP., a New York corporation authorized to do business in the State of Florida with principal offices at 10375 Centurion Parkway North 3D-17, Jacksonville, Florida 32256, on behalf of its affiliates, including without limitation BellSouth Telecommunications, LLC, d/b/a AT&T Florida (the "Company"), for Voice Telecommunications Services, Data Telecommunications Services, and SONET Fiber Optic Ring Topology Services for general City (non-Library) functions the "Project").

WITNESSETH:

WHEREAS, effective ~~September 30, 2011,~~ Customer and Company made and entered into City of Jacksonville Contract No. 8569 (hereinafter the "City Contract") for the Project; and

WHEREAS, from October 1, 2014, through the day and year first above written the parties have worked together continuously and without interruption on the Project; and

WHEREAS, said City Contract has been amended six times previously; and

WHEREAS, said City Contract should be amended by accepting, adopting, and ratifying all actions of the parties under said City Contract from October 1, 2014, through the day and year first above written, by exercising the first of three two-year renewal options so as to extend the period of service from October 1, 2014, through September 30, 2016, and by increasing funding for fiscal year 2015 by $2,000,000.00, with the total maximum indebtedness remaining the not-to-exceed amount of $10,306,882.05, and with all other provisions, terms, and conditions of said City Contract remaining unchanged; now therefore

IN CONSIDERATION of the City Contract and of the mutual covenants and agreements contained herein, and for other good and valuable consideration acknowledged by the parties to be legally sufficient, the parties agree to amend the City Contract as follows:

1. The above-stated recitals are accurate, true, and correct and are incorporated herein and made a part hereof by this reference.

2. All actions of the parties under the provisions, terms, and conditions of said City Contract from October 1, 2014, through the day and year first above written are accepted, adopted, and ratified.

3. Section 3.1 of said City Contract is amended by exercising the first of three two-year renewal options so as to extend the period of service from October 1, 2014, through September 30, 2016, and as amended shall read as follows:

> "3.1 The term of this City Contract shall commence as of the Effective date and shall continue and remain in full force and effect as to all its terms, conditions and provisions as set forth herein until September 30, 2016, unless sooner terminated by mutual agreement of the parties hereto in accordance with the provisions of the City Contract. This City Contract may be renewed by mutual agreement for up to two additional two (2) year periods upon the same terms and conditions as set forth herein."

4. The maximum indebtedness shall remain $10,306,882.05.

SAVE AND EXCEPT as expressly amended in this instrument, the provisions, terms, and conditions of said City Contract, as previously amended, shall remain unchanged and shall continue in full force and effect.

[Remainder of page left blank intentionally. Signature page follows immediately.]

IN WITNESS WHEREOF, the parties hereto have executed this Seventh Amendment the day and year first above written.

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE

By: _____
Alvin Brown
Mayor

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

WITNESS:

Stephanie Harris

Name: Stephanie Harris

AT&T CORP., a New York corporation on Behalf of its affiliated entities

Donna Bryant-Johnson

Name: Donna Bryant-Johnson

Its: Customer Contracts Specialist

In accordance with Section 24.103(e) of the ordinance Code of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrances shall bemade by subsequent check requests as specified in said Contract.

See Next Page

Director of Finance
City Contract No. 8569, Amd #7
pg 3

Form Approved:

_____
Office of General Counsel

G:\Gov't Operations\JMCain\ITD\Amendments\AT&T #7 K8569 Voice&Data 120514.docx

Encumbrance and funding information for internal City use:

Account..... OPIT531CS-04102

Amount.....$ 2,000,000.00

This above stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be **encumbered** by the foregoing contract. It shall be encumbered by one (1) or more subsequently issued purchase(s) that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such check request(s) are issued.

In accordance with Section 24.103(e), of the *Ordinance Code* of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; *provided however*, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrance[s] shall be made by subsequent purchase order[s], as specified in said Contract.

C. Ronald Belton

Director of Finance
City Contract # 8569, Amd #7

pm

Contract Encumbrance Data Sheet follows immediately.

20150108-9067

Addendum Agreement

Case Number FL14-2963-02

THE UNDERSIGNED PARTIES, AT&T Florida, ("Company") and City of Jacksonville ("Customer" or "Subscriber"), hereby agree, as acknowledged by their appropriate signatures as set out below, to amend and change Contract Service Arrangement (CSA) Agreement FL03-4214-02. This Addendum Agreement is based upon the following terms and conditions as well as any Attachment(s) affixed and the appropriate lawfully filed and approved tariffs which are by this reference incorporated herein.

Offer Expiration: This offer shall expire on: 1/30/2015.

Accepted by:

Subscriber:
City of Jacksonville

By: _____
Authorized Signature

Printed Name: ALVIN BROWN

Title: MAYOR

Date: 1/27/15

Company:
AT&T Florida

By: Donna Bryant-Johnson
Authorized Signature

Printed Name: Donna Bryant-Johnson

Title: Customer Contracts Specialist

Date: 1-8-15

ATTEST:

Corporation Secretary
City of Jacksonville

CITY OF JACKSONVILLE FLORIDA

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

AT&T and Customer Confidential Information

Addendum Agreement

Service description:
This Addendum provides for an extension of the Contract Term for BellSouth® Primary Rate ISDN - Voice/Data (Standard) service, Business Lines as part of Basic Local Service, Centrex service, and Metro Ethernet service.

This Addendum provides for a twenty-four (24) month service period from the Company date of acceptance of this Addendum.

The following products are no longer available and no longer available under this Agreement .

Frame Relay service
Analog Private Line service

All terms and conditions of Contract Service Arrangement Agreement FL03-4214-02 apply to this Addendum unless modified herein.

AT&T and Customer Confidential Information

RATES AND CHARGES

	Rate Elements	Non-Recurring	Monthly Rate	USOC
1	BellSouth® Primary Rate ISDN, Access Line, -Each Provisioning (Addendum to FL03-4214-02. Change monthly rate)	$.00	$.00	1LD1E
2	BellSouth® Primary Rate ISDN, Interface, -Each - Voice/Data (Standard) Provisioning (Addendum to FL03-4214-02. Change monthly rate)	$.00	$.00	PR71V
3	BellSouth® Primary Rate ISDN, B-Channel, -Each - Voice/Data (Standard) Provisioning (Addendum to FL03-4214-02. Change monthly rate)	$.00	$.00	PR7BV
4	BellSouth® Primary Rate ISDN, Calling Name Delivery Feature, Per Primary Rate Interface (Addendum to FL03-4214-02. Change monthly rate)	$.00	$10.00	PR7CN
5	BellSouth® Primary Rate ISDN, Telephone Numbers for Flat Rate Voice/Data, -Per telephone number requested inward and 2-way (Addendum to FL03-4214-02. Change monthly rate)	$.00	$0.10	PR7TF
6	Flat Rate Primary Rate ISDN (1-1LD1E,1-PR71V,23-PR7BV) (Addendum to FL03-4214-02. Change monthly rate)	$.00	$500.00	WDDKR

AT&T and Customer Confidential Information

RATES AND CHARGES

7	Flat Rate Service, Business Service, Multi-line Exchange Access Line, All Rate Groups -Per line (The Multi-line Exchange Access Line rate applies per line to subscribers with more than one exchange access line.) (Addendum to FL03-4214-02. Change monthly rate)	$.00	$24.00	MFB
8	Flat Rate Service, Business Service-Caller ID compatible, Multi-line Exchange Access Line, All Rate Groups -Per line (The Multi-line Exchange Access Line rate applies per line to subscribers with more than one exchange access line.) (Caller ID feature must be ordered separately.) (Addendum to FL03-4214-02. Change monthly rate)	$.00	$24.00	MFBCL

RATES AND CHARGES

NOTES:

EARLY TERMINATION - PRI

If Customer migrates an AT&T ILEC PRI Service or Service Component, including DS1 used as transport for AT&T ILEC PRI Service (the "Terminated ILEC Service") to a qualifying AT&T Business Voice over IP (BVoIP) Service, then AT&T will waive the Early Termination Charge directly resulting from terminating the Terminated ILEC Service if:
(1) the Terminated ILEC Service has been installed at the Customer site for no fewer than 12 months;
(2) the term for the replacement agreement is equal to or greater than the remaining term for the Terminated ILEC Service;
(3) the replacement AT&T BVoIP Service is installed or available at the same Customer sites as the Terminated ILEC Service; and
(4) activation of the replacement AT&T BVoIP service at the Customer site occurs within 90 days of termination of the Terminated ILEC Service at that Customer site.
The foregoing shall not apply to Services provided by the AT&T ILEC affiliate in Connecticut.

EARLY TERMINATION - CENTREX

If Customer migrates an AT&T ILEC Centrex Service or Service Component, (the "Terminated ILEC Service") to a qualifying AT&T Business Voice over IP (BVoIP) Service, then AT&T will waive the Early Termination Charge directly resulting from terminating the Terminated ILEC Service if:
(1) the Terminated ILEC Service has been installed at the Customer site for no fewer than 12 months;
(2) the term for the replacement agreement is equal to or greater than the remaining term for the Terminated ILEC Service;
(3) the replacement AT&T BVoIP Service is installed or available at the same Customer sites as the Terminated ILEC Service; and
(4) activation of the replacement AT&T BVoIP service at the Customer site occurs within 90 days of termination of the Terminated ILEC Service at that Customer site.
The foregoing shall not apply to Services provided by the AT&T ILEC affiliate in Connecticut.

EVOLUTION OF SERVICE – METRO ETHERNET

AT&T may replace the Metro Ethernet Service with AT&T Switched Ethernet Service ("Successor Service"). The Parties will cooperate in migrating to the Successor Service to help avoid any unintended interruptions. If AT&T replaces the Service with a Successor Service and the replacement has a materially adverse impact on Customer, and AT&T does not affect revisions that remedy such materially adverse impact within 30 days after receipt of notice from Customer, then Customer may, as Customer's sole remedy, elect to terminate the affected Service Components on 30 days' notice to AT&T, given not later than 90 days after the Service is replaced. "Materially adverse impacts" do not include changes to non-stabilized pricing, changes required by governmental authority, or assessment of or changes to additional charges such as surcharges or taxes.

NOTICE OF WITHDRAWAL – ALL PRODUCTS

Service and Service Component Withdrawals during Pricing Schedule Term	
Prior Notice Required from AT&T to Withdraw and Terminate Service	12 months
Prior Notice Required from AT&T to Withdraw and	120 days

Terminate a Service Component	
Applicable Services/Service Components	Any ISDN PRI Metro Ethernet service Business Lines Centrex Service

There are no other additions, deletions or changes to the above referenced Contract Service Agreement included in this Addendum. All other terms and conditions as previously agreed and acknowledged remain unchanged and in full force and in effect.

All trademarks and service marks contained herein are owned by AT&T Intellectual Property and/or AT&T affiliated companies.

END OF ARRANGEMENT AGREEMENT OPTION 1

SUBJECT: VOICE AND DATA TELECOMMUNICATION SERVICES

BID # ESC-0440-10 **OPEN DATE:** 7/28/2010

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- THREE (3) YEARS FROM DATE OF EXECUTED CONTRACT WITH THREE (3) TWO (2) YEAR RENEWAL OPTIONS

FOR: ITD

BASIS OF AWARD: BIDDER RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 91 **NUMBER RECEIVED:** 6 **OTHER:** 7

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award funding for the second year of the first two (2) year renewal option with AT&T for the period ending September 30, 2016. Total estimated annual expenditure for FY16 in the amount of $1,900,000.00, for a not to exceed expenditure amount of $10,306,882.05.

Funding Source: OPIT531CS-04102 - $1,700,000.00, SHPS011SSIT-04102 - $160,000.00, SHPS011SSIT-04662 - $40,000.00
* To be executed by formal contract amendment #8 through the Office of General Counsel (Contract #8569)

Attachments: Recommendation Memo, Vendor Letter and Agreement and Previous Award

ANALYST _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KENNETH LATHROP, CHIEF, INFORMATION TECHNOLOGIES DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 10-8-15

Thomas T. Ossi

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 10/08/15

APPROVED ✓ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

MB 104554

SUBJECT: **VOICE AND DATA TELECOMMUNICATIONS SERVICES - (CSPEC)**

BID # ESC-0440-10

OPEN DATE: **07/28/2010**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **SERVICE CONTRACT – THREE YEAR AGREEMENT COMMENCING AT THE EXECUTION OF THE CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.**

FOR: **ITD**

BASIS OF AWARD: **AWARD TO THE BIDDER RECEIVING THE HIGHEST SCORE IN EACH SECTION BASED ON STATED CRITERIA**

NUMBER OF BIDS INVITED: **91** NUMBER RECEIVED: **6** OTHER: **7**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the period of service from October 1, 2014 thru date of award.

Recommend approval to utilize the first of three, two year renewal options to AT&T with an increase in the amount of $2,000,000.00 for FY15. Funding for FY16 will require coming back before the committee for approval. Period of service shall be date of award thru September 30, 2016.

This item to be executed by contract amendment thru the Office of General Counsel and encumbered by account OPIT531CS-04102.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

ANALYST KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **KENNETH LATHROP, TECHNOLOGY INFRASTRUCTURE & SOLUTIONS MANAGER, ITD**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 10/30/14

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 10/31/14

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

SUBJECT: **VOICE AND DATA TELECOMMUNICATIONS SERVICES - (CSPEC)**

BID # ESC-0440-10 OPEN DATE: **07/28/2010**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **SERVICE CONTRACT – THREE YEAR AGREEMENT COMMENCING AT THE EXECUTION OF THE CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.**

FOR: **ITD**

BASIS OF AWARD: **AWARD TO THE BIDDER RECEIVING THE HIGHEST SCORE IN EACH SECTION BASED ON STATED CRITERIA**

NUMBER OF BIDS INVITED: 91 NUMBER RECEIVED: 6 OTHER: 7

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO AMEND AWARD WITH AT&T TO INCLUDE THE ACTIVATION OF THE 9-1-1 SERVICE AT THE NEW DUVAL COUNTY COURTHOUSE FOR THE CURRENT PERIOD ENDING SEPTEMBER 30, 2012, IN THE NOT TO EXCEED EXPENDITURE AMOUNT OF $3,595.25, FOR A TOTAL NOT TO EXCEED EXPENDITURE AMOUNT OF $ 3,457,595.25 FOR SECTION A.

ACCOUNT CODE: OPIT533 04102

ATTACHMENTS: RECOMMENDATION MEMO, AT&T PRICING SHEETS, PREVIOUS AWARDS

BUYER Deidra Baines
DEIDRA BAINES

RESPECTFULLY SUBMITTED
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **USHA MOHAN, CHIEF, ITD**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 05/31/12

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/7/12

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of:
Executive Order No 2011-06

SUBJECT: **VOICE AND DATA TELECOMMUNICATIONS SERVICES - (CSPEC)**

BID # ESC-0440-10 OPEN DATE: **07/28/2010**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **SERVICE CONTRACT – THREE YEAR AGREEMENT COMMENCING AT THE EXECUTION OF THE CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.**

FOR: **ITD**

BASIS OF AWARD: **AWARD TO THE BIDDER RECEIVING THE HIGHEST SCORE IN EACH SECTION BASED ON STATED CRITERIA**

NUMBER OF BIDS INVITED: 91 NUMBER RECEIVED: 6 OTHER: 7

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO AWARD SECTION A TO AT&T AS A RESULT OF NEGOTIATIONS FOR VOICE AND DATA TELECOMMUNICATIONS IN THE NOT TO EXCEED AMOUNT OF $ 3,454,000.00.

SECTION A – VOICE AND TELECOMMUNICATIONS SERVICES – TERM FOR THE PUBLIC LIBRARY ONLY IS FROM THE EXECUTION OF CONTRACT TO JUNE 30, 2012, TO COINCIDE WITH THE BEGINNING OF THE E-RATE FILING CYCLE FOR A NOT TO EXCEED EXPENDITURE AMOUNT OF $73,000.00.

SECTION A – VOICE TELECOMMUNICATIONS SERVICES (EXCLUDING THE LIBRARY AS REFERENCED ABOVE)
THE INITIAL TERM IS THREE (3) YEARS FROM CONTRACT EXECUTION FOR A NOT TO EXCEED AMOUNT OF $3,381,000.00 TO BE FUNDED ANNUALLY AS DETAILED BELOW:
INITIAL TERM FROM EXECUTION OF CONTRACT - 2010/2011 $1,127,000.00; SECOND ANNUAL TERM 2011/2012 $1,127,000.00; THIRD ANNUAL TERM 2012/2013 $1,127,000.00.

TOTAL NOT TO EXCEED EXPENDITURE AMOUNT OF $ 3,454,000.00 FOR SECTION A.

ATTACHMENTS: RECOMMENDATION MEMOS, VENDOR E-MAIL, ATTACHMENTS, PREVIOUS AWARDS

BUYER Deidra Baines
DEIDRA BAINES

RESPECTFULLY SUBMITTED Robert D Wicker
for MICHAEL CLAPSADDLE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **KEVIN J. HOLZENDORF, DIRECTOR AND CIO, ITD**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 06/30/11

Michael Turner
Robert D Wicker

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/30/11

APPROVED X DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION Kerri Stewart

Kerri Stewart
Chief Administrative Officer
~~For: Mayor John Peyton~~
Under Authority of:
Executive Order No. 10-01

SUBJECT: **VOICE AND DATA TELECOMMUNICATIONS SERVICES - (CSPEC)**

BID # ESC-0440-10

OPEN DATE: **07/28/2010**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **SERVICE CONTRACT – THREE YEAR AGREEMENT COMMENCING AT THE EXECUTION OF THE CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.**

FOR: **ITD**

BASIS OF AWARD: **AWARD TO THE BIDDER RECEIVING THE HIGHEST SCORE IN EACH SECTION BASED ON STATED CRITERIA**

NUMBER OF BIDS INVITED: 91 NUMBER RECEIVED: 6 OTHER: 7

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO AMEND AWARD TO EXTEND THE DATE TO JUNE 30, 2012, FOR THE LIBRARY ONLY TO COINCIDE WITH THE BEGINNING OF THE E-RATE FILING CYCLE. THERE WILL BE NO CHANGE IN THE NOT TO EXCEED EXPENDITURE AMOUNT.

TOTAL NOT TO EXCEED EXPENDITURE AMOUNT OF $ 5,785,305.60 FOR SECTION B, REMAINS UNCHANGED.

ATTACHMENTS: RECOMMENDATION MEMOS, PREVIOUS AWARDS

BUYER Deidra Baines
DEIDRA BAINES

RESPECTFULLY SUBMITTED Robert W. Wicks
for MICHAEL CLAPSADDLE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **KEVIN J. HOLZENDORF, DIRECTOR AND CIO, ITD**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 06/23/11

Michael Turner
Steven Long
Michelle M. Moor
Michael Clapsaddle

OTHER _____

ACTION OF AWARDING AUTHORITY

DATE 6-24-11

APPROVED ✓ DISAPPROVED: _____

Derek Igou
Deputy Chief Administrative Officer
For: Mayor John Peyton
Under Authority of:
Executive Order No. 10-02

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: **VOICE AND DATA TELECOMMUNICATIONS SERVICES - (CSPEC)**

BID # ESC-0440-10 OPEN DATE: **07/28/2010**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **SERVICE CONTRACT – THREE YEAR AGREEMENT COMMENCING AT THE EXECUTION OF THE CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.**

FOR: **ITD**

BASIS OF AWARD: **AWARD TO THE BIDDER RECEIVING THE HIGHEST SCORE IN EACH SECTION BASED ON STATED CRITERIA**

NUMBER OF BIDS INVITED: 91 NUMBER RECEIVED: 6 OTHER: 7

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO RESCIND THE AWARD WITH US LEC OF FLORIDA DBA PAETEC FOR SECTION A – VOICE TELECOMMUNICATIONS SERVICES PER THE ATTACHED RECOMMENDATION.

RECOMMEND APPROVAL TO ENTER INTO NEGOTIATIONS WITH AT&T THE NUMBER TWO RANKED FIRM IN SECTION A. THE RESULTS OF THE NEGOTIATIONS WILL BE DOCUMENTED AND SHARED WITH THE CSPEC COMMITTEE FOR APPROVAL.

ATTACHMENTS: RECOMMENDATION MEMOS, PREVIOUS AWARDS

BUYER Deidra Baines
DEIDRA BAINES

RESPECTFULLY SUBMITTED Michael Clapsaddle
MICHAEL CLAPSADDLE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **KEVIN J. HOLZENDORF, DIRECTOR AND CIO, ITD**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 04/07/11

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 4-11-11

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Derek Igou
~~Deputy~~ Chief Administrative Officer
For: Mayor John Peyton
Under Authority of:
Executive Order No. 10-02

SUBJECT: **VOICE AND DATA TELECOMMUNICATIONS SERVICES - (CSPEC)**

BID # ESC-0440-10

OPEN DATE: **07/28/2010**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **SERVICE CONTRACT – THREE YEAR AGREEMENT COMMENCING AT THE EXECUTION OF THE CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.**

FOR: **ITD**

BASIS OF AWARD: **AWARD TO THE BIDDER RECEIVING THE HIGHEST SCORE IN EACH SECTION BASED ON STATED CRITERIA**

NUMBER OF BIDS INVITED: 91 NUMBER RECEIVED: 6 OTHER: 7

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO AMEND AWARD TO ADJUST THE PERIOD OF SERVICE WITH AT&T FOR THE LIBRARY ONLY IN SECTION B - DATA TELECOMMUNICATIONS SERVICES FROM THREE (3) YEARS FROM DATE OF AWARD TO ONE (1) YEAR FROM DATE OF AWARD.

SECTION B – DATA TELECOMMUNICATIONS SERVICES - INITIAL ANNUAL TERM 2010/2011 $1,879,535.20; SECOND ANNUAL TERM 2011/2012 $1,879,535.20; THIRD ANNUAL TERM 2012/2013 $1,879,535.20; FOR A NOT TO EXCEED EXPENDITURE AMOUNT OF $ 5,638,605.60.

SECTION B – DATA TELECOMMUNICATIONS SERVICES - LIBRARY ONLY - INITIAL ANNUAL TERM 2010/2011 $146,700.00.

TOTAL NOT TO EXCEED EXPENDITURE AMOUNT OF $ 5,785,305.60 FOR SECTION B.

ATTACHMENTS: RECOMMENDATION MEMOS, VENDOR LETTER, PREVIOUS AWARDS

RW BUYER Deidra Baines
DEIDRA BAINES

RESPECTFULLY SUBMITTED Michael Clapsaddle
MICHAEL CLAPSADDLE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **KEVIN J. HOLZENDORF, DIRECTOR AND CIO, ITD**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 03/03/11

Michael A. Manna

Michelle M. [illegible]

Robert D. Wurth Jr.

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 3-4-11

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Derek Igou
Deputy Chief Administrative Officer
For: Mayor John Payton
Under Authority of:
Executive Order No. 10-02

SUBJECT: **VOICE AND DATA TELECOMMUNICATIONS SERVICES - (CSPEC)**

BID # ESC-0440-10 OPEN DATE: **07/28/2010**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **SERVICE CONTRACT – THREE YEAR AGREEMENT COMMENCING AT THE EXECUTION OF THE CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.**

FOR: **ITD**

BASIS OF AWARD: **AWARD TO THE BIDDER RECEIVING THE HIGHEST SCORE IN EACH SECTION BASED ON STATED CRITERIA**

NUMBER OF BIDS INVITED: 91 NUMBER RECEIVED: 6 OTHER: 7

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO AMEND AWARD TO ADJUST THE PERIOD OF SERVICE WITH US LEC OF FLORIDA DBA PAETEC FOR THE LIBRARY ONLY IN SECTION A – VOICE TELECOMMUNICATIONS SERVICES FROM THREE (3) YEARS FROM DATE OF AWARD TO ONE (1) YEAR FROM DATE OF AWARD.

SECTION A – VOICE TELECOMMUNICATIONS SERVICES - INITIAL ANNUAL TERM 2010/2011 $793,783.20; SECOND ANNUAL TERM 2011/2012 $793,783.20; THIRD ANNUAL TERM 2012/2013 $793,783.20; FOR A NOT TO EXCEED EXPENDITURE AMOUNT OF $ 2,381,349.60.

SECTION A – VOICE TELECOMMUNICATIONS SERVICES - LIBRARY ONLY - INITIAL ANNUAL TERM 2010/2011 $67,779.02.

TOTAL NOT TO EXCEED EXPENDITURE AMOUNT OF $ 2,449,128.62 FOR SECTION A.

ATTACHMENTS: RECOMMENDATION MEMOS, VENDOR LETTER, PREVIOUS AWARDS

BUYER Deidra Baines
DEIDRA BAINES

RESPECTFULLY SUBMITTED Robert D. Wicker
for MICHAEL CLAPSADDLE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KEVIN J. HOLZENDORF, DIRECTOR AND CIO, ITD

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 03/03/11

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 3-4-11

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Derek Igou
Deputy Chief Administrative Officer
For Mayor John Peyton
Under Authority of:
Executive Order No. 10-02

SUBJECT: VOICE AND DATA TELECOMMUNICATIONS SERVICES - (CSPEC)

BID # ESC-44?-10

OPEN DATE: 07/28/2010

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **SERVICE CONTRACT – THREE YEAR AGREEMENT COMMENCING AT THE EXECUTION OF THE CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.**

FOR: **ITD**

BASIS OF AWARD: **AWARD TO THE BIDDER RECEIVING THE HIGHEST SCORE IN EACH SECTION BASED ON STATED CRITERIA**

NUMBER OF BIDS INVITED: 91 NUMBER RECEIVED: 8 OTHER: 7

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO AWARD TO THE NUMBER ONE RANKED FIRM IN EACH OF THE SECTIONS AS LISTED BELOW AS A RESULT OF NEGOTIATIONS FOR VOICE AND DATA TELECOMMUNICATIONS FOR A PERIOD OF THREE (3) YEARS FROM EXECUTION OF THE CONTRACT IN THE NOT TO EXCEED AMOUNT OF $ 9,874,073.52.

SECTION A – VOICE TELECOMMUNICATIONS SERVICES – VENDOR: US LEC OF FLORIDA DBA PAETEC
INITIAL ANNUAL TERM 2010/2011 $861,562.24; SECOND ANNUAL TERM 2011/2012 $861,562.24; THIRD ANNUAL TERM 2012/2013 $861,562.24; FOR A NOT TO EXCEED EXPENDITURE AMOUNT OF $2,584,686.72
SECTION B – DATA TELECOMMUNICATIONS SERVICES – VENDOR: AT&T
INITIAL ANNUAL TERM 2010/2011 $2,026,235.20; SECOND ANNUAL TERM 2011/2012 $2,026,235.20; THIRD ANNUAL TERM 2012/2013 $2,026,235.20; FOR A NOT TO EXCEED EXPENDITURE AMOUNT OF $6,078,705.60
SECTION C – SONET FIBER OPTIC RING TOPOLOGY SERVICES – VENDOR: AT&T
INITIAL ANNUAL TERM 2010/2011 $403,560.40; SECOND ANNUAL TERM 2011/2012 $403,560.40; THIRD ANNUAL TERM 2012/2013 $403,560.40; FOR A NOT TO EXCEED EXPENDITURE AMOUNT OF $1,210,681.20

ATTACHMENTS: RECOMMENDATION MEMOS, SCOPE OF AWARD, AWARD LANGUAGE, STATEMENT OF WORK, PREVIOUS AWARD

BUYER Deidra Baines
DEIDRA BAINES

RESPECTFULLY SUBMITTED Michael Clapsaddle
MICHAEL CLAPSADDLE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KEVIN J. HOLZENDORF, DIRECTOR AND CIO, ITD

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 01/20/11

Michael Turner
Steven Long
Michelle Mullwee
Michael Clapsaddle

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/21/11

APPROVED X DISAPPROVED: _____

Kerri Stewart
Chief Administrative Officer
For: Mayor John Peyton
Under authority of
Executive Order No. 0-01

OTHER: _____

SIGNATURE OF AUTHENTICATION Kerri Stewart

SUBJECT: Voice and Data Telecommunications Services

BID# ESC-0446-10

OPEN DATE: 7/28/2010

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:

THREE YEAR AGREEMENT COMMENCING AT THE EXECUTION OF THE CONTRACT WITH THREE (3) ADDITIONAL TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ITD

BASIS OF AWARD: **AWARD TO THE BIDDER RECEIVING THE HIGHEST SCORE IN EACH SECTION BASED ON STATED CRITERIA**

NUMBER OF BIDS INVITED 91 NUMBER RECEIVED 6 OTHER 7

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL TO REJECT DELTACOM, INC., COMCAST BUSINESS COMMUNICATIONS, LLC, PRESIDIO NETWORK SOLUTIONS, TW TELECOM SECTIONS A&B, AND US LEC OF FLORIDA DBA PAETEC SECTIONS B&C FOR NOT MEETING BID SPECIFICATION AS STATED IN THE BID DOCUMENTS

RECOMMEND APPROVAL TO ENTER INTO NEGOTIATIONS WITH THE NUMBER ONE RANKED FIRM IN EACH OF THE SECTIONS AS LISTED BELOW. THE RESULTS OF THE NEGOTIATIONS WILL BE DOCUMENTED AND SHARED WITH THE CSPEC COMMITTEE FOR APPROVAL.

SECTION A - VOICE TELECOMMUNICATIONS SERVICES - VENDOR: US LEC OF FLORIDA DBA PAETEC
SECTION B - DATA TELECOMMUNICATIONS SERVICES - VENDOR: AT&T
SECTION C - SONET FIBER OPTIC RING TOPOLOGY SERVICES - VENDOR: AT&T

ATTACHMENTS: RECOMMENDATION MEMO, GENERAL REQUIREMENTS, ADDENDUM THREE, BID EVALUATION MATRIX, BID TABULATION SHEET, BID EVALUATION FORMS, BID REJECTION LETTERS

BUYER: Deidra Baines
Deidra Baines

RESPECTFULLY SUBMITTED: Michael Clapsaddle
MICHAEL CLAPSADDLE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **KEVIN HOLZENDORF, CIO AND DIRECTOR, ITD**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 10/07/10

Michael Turner Michelle [illegible]
[illegible] Michael Clapsaddle
Steve [illegible]

OTHER: _____

ACTION OF AWARDING AUTHORITY

APPROVED X DISAPPROVED _____ DATE: 10/8/10

OTHER _____

SIGNATURE OF AUTHENTICATION Kerri Stewart

Kerri Stewart
Chief Administrative Officer
For: Mayor John Peyton
Under Authority of:
~~Executive Order No. 10-01~~

FORM GB-123, Revised 12/2007

QWS3270X 10/3/2016 2:03 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/03/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 2:03 PM

FISCAL MO/YEAR : 01 2017 CURRENCY CODE :
INDEX CODE : AFIT531CSCS INFORMATION TECHNOLOGIES
SUBOBJECT : 04102 TELEPHONE AND TELEGRAPH
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	2,644,742.00	2,644,742.00	2,644,742.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	2,644,742.00	2,644,742.00	2,644,742.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND

QWS3270X 10/3/2016 2:04 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/03/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 2:04 PM

FISCAL MO/YEAR : 01 2017 CURRENCY CODE :
INDEX CODE : SHPP011ISM INFORMATION SYSTEMS MANAGEMENT
SUBOBJECT : 04102 TELEPHONE AND TELEGRAPH
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	201,800.00	201,800.00	201,800.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	201,800.00	201,800.00	201,800.00

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

G014 - RECORD FOUND

QWS3270X 10/3/2016 2:04 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/03/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 2:03 PM

FISCAL MO/YEAR : 01 2017 CURRENCY CODE :
INDEX CODE : SHPS171SS91 E911 OPERATIONS
SUBOBJECT : 04102 TELEPHONE AND TELEGRAPH
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	763,900.00	763,900.00	763,900.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	763,900.00	763,900.00	763,900.00

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

G014 - RECORD FOUND