SUBJECT: VOICE AND DATA TELECOMMUNICATION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY - (CSPEC)

BID #: ESC-0369-12 **OPEN DATE: 01/04/2012**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FROM DATE OF AWARD THROUGH JUNE 30, 2015 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: (59) NUMBER RECEIVED: (2) OTHER: (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final, two (2) year renewal option with AT&T Corporation, to continue providing voice and data services for the Jacksonville Public Library. Period of service will be July 1, 2019 through June 30, 2021. Total expenditure amount for this two year period not-to-exceed $276,310.62, with revised total amount not-to-exceed $1,381,553.10.

Funding to be encumbered by account AFIT531CSCS-04102, to be executed by formal contract amendment (Contract #7669-03) through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Letter; Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
RUBEN OLA 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

CITY OF JACKSONVILLE

06/13/19 08:37:17
Procurement Division

DATE: June 12, 2019

TO: Greg Pease, Chief of Procurement Division

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

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

RE: **ESC-0369-12 – Voice and Data Telecommunication Services for Jacksonville Public Library (CSPEC) – Award Increase & Renewal Request**

The Information Technologies Division (ITD), is requesting approval to exercise the third and final two (2) year renewal option for ESC-0369-12 – Voice and Data Telecommunication Services for Jacksonville Public Library (CSPEC), with AT & T Corp. The period of service will begin July 1, 2019, through June 30, 2021 under the same pricing, terms and conditions. The services provide critical network connectivity for various Jacksonville Public Library locations. The award will allow JPL to utilize E-Rate (Federal Appropriation Program for Schools and Libraries) and receive E-Rate appropriations for voice and data services.

ITD Management is requesting a total amount of $276,310.62 for the period of service, increasing the total contract expenditure not-to-exceed amount from $1,105,242.48 to $1,381,553.10.

Upon award approval, ITD will request a formal contract amendment to City Contract #7669-03 through the Office of General Counsel.

FUNDING SOURCE: AFIT531CSCS Sub Object: 04102

Your favorable consideration of this request is appreciated.

Attachments: ESC-0369-12 Awards
Vendor Renewal Letter
City Contract # 7669-03
City Contract # 7669-03 Amendment 1
City Contract # 7669-03 Amendment 2

CC: Robert Gray, Technology Infrastructure Manager
Michael Rooney, Network and Telecom Infrastructure Manager
AC Alexander Ciprian, IT Contract Administrator

FINANCE AND ADMINISTRATION DEPARTMENT
214 N. Hogan St. 9th Floor | Jacksonville, FL 32202 | Phone: 904.255.8000 | Fax: 904.232.6932

June 11, 2019

To whom it may concern:

RE: Contract with City of Jacksonville Public Library and AT&T for Voice and Data Services

This is a letter is to inform you that your current contract with AT&T was set to expire June 30, 2019 per Bid # ESC-0369-12. AT&T in working with the City to finalize the extension would like to renew the service for 24 months per RFP ESC-0369-12 which included several 2 year renewal options under the same pricing, terms and conditions. Please exercise the renewal option immediately so we can avoid any interruption in the City of Jacksonville's Public Library voice and data services. AT&T can provide a renewal agreement for voice and data once we confirm you want to exercise the renewal option.

We are asking this as we finalize the contract for the new award ESC-0217-19 to AT&T and get those services installed. The migration clause in the contract will allow us to migrate to the new service once installed and terminate the existing Ethernet service without penalty.

Should your office require any further information, please feel free to contact me at 904-476-3100.

Sincerely,

W Chris Wadley

Chris Wadley

AT&T Account Manager

904-407-2751 office

904-476-3100 cell

Cw3669@att.com

SUBJECT: VOICE AND DATA TELECOMMUNICATION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY - (CSPEC)

BID #: ESC-0369-12 **OPEN DATE: 01/04/2012**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FROM DATE OF AWARD THROUGH JUNE 30, 2015 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: (59) NUMBER RECEIVED: (2) OTHER: (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from July 1, 2017 through date of award.

Recommend approval to exercise the second (2) of three (3), two (2) year renewal options with AT&T Corporation, to continue providing voice and data services for the Jacksonville Public Library, from date of award through June 30, 2019. The total expenditure requested for this two year period not-to-exceed $552,621.24, with a revised contract expenditure not-to-exceed $1,105,242.48.

Funding to be encumbered from account AFIT531CSCS-04102, to be executed by formal contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Letter; Previous Awards

ANALYST: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED _____ For - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 7-6-17

Thomas T. Osi _____ OTHER: _____
Teresa R. Eikner _____
_____ _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE 7/06/17

mr APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: VOICE AND DATA TELECOMMUNICATION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY - (CSPEC)

BID # ESC-0369-12 **OPEN DATE:** 1/04/2012

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- FROM DATE OF AWARD THROUGH JUNE 30, 2015, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

FOR: ITD

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

NUMBER OF BIDS INVITED: 59 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Award was approved 1/31/12 for an initial three (3) year term through 6/30/15, with two (2) two (2) year renewal options with AT&T. Recommend approval to amend the award to correct the term of the renewal options to three (3) two (2) year renewal options as originally stated in the specifications.

Recommend approval to ratify the period of service from July 1, 2015 to date of award, and to utilize the first of three (3) two (2) year renewal options with AT&T from date of award through June 30, 2017. No increase is requested to the annual expenditure due to credits received through E-Rate appropriations. Total not to exceed expenditure will remain unchanged in the amount of $552,621.24.

Funding Source: OPIT531CS-04102– To be executed by formal contract amendment #1through the Office of General Counsel

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

BUYER ANNETTE BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KENNETH LATHROP, INTERIM 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: 9-24-15

OTHER ____

ACTION OF AWARDING AUTHORITY DATE 9/24/15

APPROVED ✓ DISAPPROVED: ____

OTHER: ____

SIGNATURE OF AUTHENTICATION ____

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

SUBJECT: VOICE AND DATA TELECOMMUNICATION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY - (CSPEC)

BID # ESC-0369-12 OPEN DATE 01/04/2012

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT
SERVICE CONTRACT- FROM DATE OF AWARD THROUGH JUNE 30, 2015, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

FOR ITD

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

NUMBER OF BIDS INVITED 59 NUMBER RECEIVED 2 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO AWARD TO THE NUMBER ONE RANKED FIRM AT& T COMMUNICATIONS FOR A PERIOD OF THREE (3) YEARS FROM EXECUTION OF THE CONTRACT IN THE NOT TO EXCEED AMOUNT OF $552,621 24

INITIAL ANNUAL TERM 07 01 2012-06 30 2013 - $184 207 08 SECOND ANNUAL TERM 07 01 2012-06 30 2014 - $184 207 08, THIRD ANNUAL TERM 07 01 2014 06 30 2015 - $184 207 08, FOR A NOT TO EXCEED EXPENDITURE AMOUNT OF $552,621 24

ACCOUNT CODE OPITIT533 AND OPITIT531NTG 04102

ATTACHMENTS RECOMMENDATION MEMO, SCOPE OF AWARD AWARD LANGUAGE ADDENDUMS BID EVALUATION MATRIX, BID TABULATION SHEET

BUYER _____
DEIDRA BAINES

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, ACTING CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ERIC NAGEL, ACTING 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 _____

_____ OTHER _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED DISAPPROVED

OTHER.

SIGNATURE OF AUTHENTICATION _____

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  QWS3270X   6/14/2019  8:24 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     06/14/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   8:23 AM

FISCAL MO/YEAR  : 09 2019                                CURRENCY CODE :
INDEX CODE      : AFIT531CSCS   INFORMATION TECHNOLOGIES
SUBOBJECT       : 04102         TELEPHONE AND TELEGRAPH
PROJECT         :
PROJECT DETAIL  :
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 JUNE 2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00      2,615,699.06      2,615,699.06
  EXPENDITURES                   132,160.96      1,063,486.43      1,063,486.43
  ENCUMBRANCES                  -132,160.96      1,421,365.83      1,421,365.83
  PRE-ENCUMBRANCES                      .00               .00               .00
    REMAINING BALANCE                   .00        130,846.80        130,846.80
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                        F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND
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ESC-0369-

12 AT&T CORPORATION

1/31/2012	$552,621.24	Award
9/24/2015	$0.00	1st Renewal
7/6/2017	$552,621.24	2nd Renewal
Pending	$276,310.62	3rd and Final Renewal

$1,381,553.10 Total Award