SINGLE SOURCE AWARD **BID # SS-0472-19**

Subject: Fiber Connection to Off Site Data Storage

Department: Sheriff's Office

Description of Purchase: Recommend approval of single source award to Cequel Data Centers LP for the Dark Fiber connection from the Police Memorial Building to TierPoint DR site. This request includes two strands of DF-PTP Point to Point Dark Fiber. The period of service is July 9, 2019 to July 8, 2020. Total not-to-exceed expenditure in the amount of $84,000.00.

Funding Source: SHPS011SSIT-04662 – To be encumbered by Purchase Order

Single Source Award To: Cequel Data Centers LP

Price Justification: See attachment

Total Award: $84,000.00 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Quote, Previous Award

Certification as to Single Source: Tony Davis, Director of Police Services, JSO

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

Analyst: Taryn Manser

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

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

From: Tony Davis
Director of Police Services

Subject: Single Source Award Request – Cequel Data Centers TierPoint Dark Fiber

Date: April 16, 2019

The Jacksonville Sheriff's Office (JSO) is requesting a single source award with Cequel Data Centers TierPoint for the renewal for the Dark Fiber connection from the Police Memorial Building to TierPoint DR site, which serves as the Off-Site Data Center for the Jacksonville Sheriff's Office. The request includes 2 Strands DF-PTP Point to Point Dark Fiber. The period of service for the renewal is July 9, 2019 to July 8, 2020. The total not to exceed expenditure amount for the period is $84,000.00. The funding source is SHPS011SSIT-04662. The renewal will be processed via a purchase order.

Attached is a copy of the quotes from Cequel Data Centers and the single source request form. Please let me know if you require any additional information. Thank you for your assistance.

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Jacksonville Sheriff's Office

FUNDING SOURCE: SHPP011ISM - 04662

BRIEF DESCRIPTION OF GOODS/SERVICES:

Cequel Data Centers LP - TierPoint LLC DF-PTP Point to Point Dark Fiber - 2 Strands Renewal Period of 07/09/2019 to 07/08/2020

AMOUNT OF PROJECT (attach quote): $84,000 00

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):

Cequel Data Centers LP - TierPoint LLC DF-PTP Point to Point Dark Fiber - 2 Strands plus Renewal for fiber connection to Off Site Data Storage from PMB Data Center to TierPont DR site

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:

Cequel Data Centers LLC - TierPoint is the only vendor to provide the Connection of DF-PTP Point to Point Dark Fiber for Office Site Data Stoage from PMB Data Center to TierPont DR site

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

JSO has verified that Cequel Data Centers LP - TierPoint LLC is the only vendor who can provide these services because they provide the Off Site Data Storage for JSO for our disaster recovery/redundant facility

Submitted by: A/C Oldham (Name) — Asst. Chief of ISM (Title)

Date: 8/18/17

Requesting Agency's Director's Signature: [signature]

Procurement Division [signature]

March, 2017

tier

Budgetary Quote for Services

12444 Powerscourt Drive
Suite 450
St Louis, MO 63131

Quote Date: 02/20/19
QUOTE EXPIRES IN 90 DAYS
Quote Number: T01910217

Customer:
JAX 911 - City of Jacksonville/Office of the Sheriff (JSO ISM - City of Jacksonville / Office of the Sheriff)
501 E Bay St
Jacksonville, FL 32202

Prepared by: Scott Wagner
Email: Scott Wagner@tierpoint.com
Phone Number: 904-440-7206

I. New Services:

Premises: Jacksonville, FL
8324 Baymeadows Way, Jacksonville, FL 32256

Line -No.	Services	Qty	Unit MRC $	Ext MRC $	NRC $	Initial Term (Months)	Comments
1.	COLO-FCAB-SC Dedicated Colocation Full Cabinet - Secure Cage	3	455.0000	1,365.00	0.00	12	
2.	COLO-30A-208V-1P 208V 30 AMP Power Circuit - (24) Amps or (4.9 kW) of Useable power via Dual Feed - PDU requirement L6-30P (Not included) - Receptacle for Power Circuit is L6-30R (Included) - Services subject to overage charges Overages: $36.590 Unit of Measure: Amp	1	1,138.0000	1,138.00	0.00	12	
3.	COLO-30A-120V-1P 120V 30 AMP Power Circuit - (24) Amps (or 2.9 kW) of Useable power via Dual Feed-PDU requirement L5-30P (Not included)-Receptacle for Power Circuit is L5-30R (Included) - Services subject to overage charges Overages: $36.590 Unit of Measure: Amp	1	562.5000	562.50	0.00	12	
4.	1005-95BAND-49M Bandwidth 95th Percentile 1-49Mbps Overages: $19.500 Unit of Measure: Mbps	10	15.0000	150.00	0.00	12	
5.	IP ADDRESSES Dedicated IP Subnet	16	1.0000	16.00	0.00	12	
6.	2010-CAT5 Telecom Services Stand Alone Cross-Connect - Cable Type: CAT5	1	55.0000	55.00	0.00	12	
7.	DF-PTP Point to Point Dark Fiber - 2 Strands	1	7,000.0000	7,000.00	0.00	12	
8.	COLO-PDU-30-120 Metered 30A 120V PDU	2	0.0000	0.00	0.00	12	

This Budgetary Quote is not a contract. It is subject to further TierPoint internal approvals and is not binding on either party.

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: ISM/JSO (Work Unit) | Professional Services (Division) | Services (Dept.)

Requestor: Nancy Fraser (Name) | 5295 (ID #) | 630-6456 (Phone) | 2/24/2019 (Date)

Deliver To Location: 501 E. Bay Street, Catherine Street Loading Dock, Attn: Chris Burns, Jacksonville, FL 32202

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	DF-PTP Point of Point Dark Fiber - 2 Strands		12	$ 7,000.00	$ 84,000.00
2	Renewal period is 7/9/2019 to 7/8/2020.				
3					
4					
5					
6					
7					
8	Prior PO#8a09397				
9	Prior WO#228730				
10					
11	WO#242858				
12					
13					
14	Deliver to Chris Burns, ISM				
15	End User is ISM				
				TOTAL REQUEST	$ 84,000.00

Suggested Vendor: Cequel Data Centers

Vendor Phone: Scott Wagner (904) 616-4526

Vendor Address / E-mail: JaxPro Vendor # 00017359

RECEIVED 2019 FEB 26 A 9:23 JSO SHERIFF BUDGET MGMT. DIV.

☐ Proprietary
☐ Sole Source

If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant *
☐ Trust Fund *

* Enter name and # of Grant or Trust Fund

Justification / Repetitive Request Authorization / Notes:

This is the 2019 renewal of the Dark Fiber Connections to the TierPoint Data Center. End User is ISM. Contact is Kevin Sines. Renewal period is 7/9/2019 to 7/8/2020.

- $7,000 per month x 12 months = $84,000

Approvals:

1. A.C. Johnny Oldham — Signature | 6521 (ID #) | 02-26-19 ~~2/24/2019~~ (Date)
2. Signature | ID # | Date
3. Signature | ID # | Date
4. Signature | ID # | Date

Required approval level (per General Order 54):
$0 to $2,500 - Assistant Chief or higher
$2,501 to $5,000 - Chief or higher
$5,001 or more - Director or higher

Budget Office Use Only
Index ____ Subobject ____
Analyst ____ Date ____

P-1532 Rev 2010-09

SINGLE SOURCE AWARD **BID # SS-0508-18**

Subject: Fiber Connection to Off Site Data Storage from PMB Data Center to TierPoint DR Site

Department: Jacksonville Sheriff's Office

Description of Purchase: Recommend approval of Single Source award to Cequel Data Centers LP DF-PTP Dark Fiber Ring-2 Strands (East Route) and 2 Strands (West Route) plus Installation for fiber connection to Off Site Data Storage from PMB Data Center to TierPoint DR site. Total amount of expenditure not to exceed $103,543.00.

Funding Source: SHPP011ISM-04662 To be executed by Purchase Order.

Single Source Award To: Cequel Data Centers LP

Price Justification: See Attached

Total Award: $103,543.00 **Requisition #:** 233274

Attachments: Single Source Form, Recommendation Memo, Vendor Letter, Vendor Quote

Certification as to Single Source: Tony Davis, Director Police Services

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

Marleen Doran
Analyst: Marleen Doran

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 7/5/18

ACTION OF AWARDING AUTHORITY DATE: 7/7/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-113, Revised 12/2007

QWS3270X 4/29/2019 9:03 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/29/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 9:02 AM

FISCAL MO/YEAR : 07 2019 CURRENCY CODE :
INDEX CODE : SHPS011SSIT INFORMATION SYSTEM MANAGEMENT
SUBOBJECT : 04662 HARDWARE/SOFTWARE MAINTENANCE & LICENSES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-7,525.99	4,558,551.06	4,558,551.06
EXPENDITURES	380,265.42	2,928,556.54	2,928,556.54
ENCUMBRANCES	149,731.78	616,417.75	616,417.75
PRE-ENCUMBRANCES	-78,381.59	33,088.89	33,088.89
REMAINING BALANCE	-459,141.60	980,487.88	980,487.88

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

G014 - RECORD FOUND