SINGLE SOURCE AWARD **BID # SS-0264-18**

Subject: Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services

Department: Information Technologies Division

Description of Purchase:
Recommend approval to align the contract period end from June 26, 2023 to August 21, 2023 per agreement amendment #4 with Level 3 Communications, LLC, A Lumen Technologies Company, an affiliate of CenturyLink Communications, LLC for Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services. The revised total award expenditure not-to-exceed $905,757.00 will remain the same.

Funding Source: 53101.113001.541020.000000.00000000.00000.0000000
To be executed by purchase order(s).

Single Source Award To: Level 3 Communications, LLC, A Lumen Technologies Company

Price Justification: See Attached

Total Award: $905,757.00 **Requisition #:** FAIT-501781-22

Attachments: Recommendation Memo, Vendor Proposal, Previous Awards

Certification as to Single Source: Kenneth E. Lathrop, Chief, Information Technologies Division

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

Analyst: Ruben Ola

Dustin Freeman, 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 _____

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

DATE: June 12, 2023

TO: Dustin L. Freeman, Chief of Procurement Division

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

Kenneth E. Lathrop — Digitally signed by Kenneth E. Lathrop Date: 2023.06.12 16:26:04 -04'00'

FROM: Thomas Ossi, Technology Contract and Records Manager

Thomas Ossi — Digitally signed by Thomas Ossi Date: 2023.06.12 10:06:26 -04'00'

RE: **SS-0264-18 - Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services**

The Information Technologies Division (ITD) requests approval to revise the end date on SS-0264-18, Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services with Level 3 Communications, LLC (Level 3) an affiliate of CenturyLink Communications, LLC.

Level 3 provides critical internet connectivity services (Internet Transport Services) via diverse routes to connect the Ed Ball Building Data Center to Florida LambdaRail fiber. In addition, the supplier provides a network connection that delivers a direct link from Jacksonville, FL to the City's backup disaster recovery site (Disaster Recovery Transport Services) at a Level 3 Data Center in Atlanta, GA.

The supplier services began on July 2, 2018 and per the contract, continue until the expiration of the last Service Term. Amendment Number 4 is effective on the date the last party signs it (the Amendment Effective Date) August 22, 2022 for a one year term.

The period of service for the current award ends June 26, 2023. This request is to revise the current GGAC award to show ending on August 21, 2023, to align with the CenturyLink Master Service Agreement Amendment Number 4.

The not-to-exceed will remain the same as previously awarded in the amount of $905,757.00.
Funding Source: 53101.113001.541020.000000.00000000.00000

Tracy Geake — Digitally signed by Tracy Geake Date: 2023.06.12 15:33:42 -04'00'

Your favorable consideration of ITD's request is appreciated.

Attachments: City Contract 9825-01 Amendment Number 4
Procurement Award SS-0264-18

CC: Jeremy McDaniel, Network & Telecom Infrastructure Manager
William Costa, Technology Infrastructure Manager
Elizabeth Brown, IT Operations Manager
Andre Conyers, IT Contract Administrator

AMENDMENT NUMBER 4 TO
CENTURYLINK MASTER SERVICE AGREEMENT
STATE, LOCAL AND EDUCATION GOVERNMENT AGENCIES VERSION

This Amendment Number 4 ("Amendment") is between **Level 3 Communications, LLC which is now an affiliate of CenturyLink Communications, LLC** ("CenturyLink") and **City of Jacksonville, Florida** ("Customer"). It amends the applicable Master Service Agreement – State, Local and Education Government Agencies Version effective July 2, 2018 between the parties (Customer Contract # 9825-01), as previously amended by that certain Amendment Number 1, effective January 30, 2019 (collectively, the "Agreement"). As the parties also have an agreement for Colocation Services referenced for informational purposes only, effective March 2, 2019 (Customer Contract # 9825-02), this Amendment shall be referred to as Amendment Number 4. This Amendment is effective on the date the last party signs it (the "Amendment Effective Date"). This Amendment provides the terms and conditions applicable to Customer's purchase of products and services identified in this Amendment ("Services") from CenturyLink. Except as set forth in this Amendment, capitalized terms will have the definitions assigned to them in the Agreement.

1. Modifications to Services. For the renewal of Colocation Services, the Customer will execute Renewal Order Form 139819-12-05. For the renewal of Wavelength Services, the Customer will execute Renewal Order Form 139819-12-01.

2. Additional Modifications.

Section 4.4 Maximum Indebtedness. The second sentence of Section 4.4 is amended to read as follows:

"It is acknowledged that Customer's maximum indebtedness for Services provided pursuant to Service Order No. DOC-0000543748, Scenario SM766310, Service Order No. DOC-0000566658, Scenario SM826415, Service Order No. DOC-0000799619, Scenario SM1411304, Renewal Order Form 139819-12-05, and Renewal Order Form 139819-12-01 shall not exceed the sum of NINE HUNDRED FIVE THOUSAND,SEVEN HUNDRED FIFTY SEVEN --_SIX HUNDRED FIFTY-SEVEN AND NO/100 DOLLARS ($905,757.00) ("Maximum Indebtedness").

3. Miscellaneous. All other terms and conditions in the Agreement will remain unchanged and in full force and effect and be binding upon the parties. This Amendment and the Agreement set forth the entire understanding between the parties as to the subject matter, and if there are any inconsistencies between the two documents, the terms of this Amendment will control. This Amendment may be executed in one or more counterparts, all of which taken together will constitute one instrument. Digital signatures and electronically exchanged copies of signed documents will be sufficient to bind the parties to this Agreement.

Level 3 Communications, LLC which is now an affiliate of CENTURYLINK COMMUNICATIONS, LLC

Steve Arneson
Steve Arneson (Aug 10, 2022 08:47 CDT)
Authorized Signature

Steve Arneson
Name Typed or Printed

Manager - Offer Management
Title

Aug 10, 2022
Date

CITY OF JACKSONVILLE, FLORIDA

Authorized Signature

Lenny Curry
Name Typed or Printed

Mayor
Title

8/22/22
Date

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

FOR INTERNAL CENTURYLINK REFERENCE
Contract ID(s) of Agreement being amended: 1165602

FORM APPROVED

By: James R. McCain
Office of General Counsel

ATTEST:

Corporation Secretary
City of Jacksonville, Florida

R417687

© CenturyLink. All Rights Reserved.
v1.012915

Encumbrance and funding information for internal City use:

Account or PO Number:

Amount: $905,757.00

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 purchase order(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.

Director of Finance
City Contract # 9825-01
amd. #4

CERTIFICATE OF THE ASSISTANT SECRETARY
OF
CENTURYLINK COMMUNICATIONS, LLC
D/B/A LUMEN TECHNOLOGIES GROUP

The undersigned, Joan E. Randazzo, Assistant Secretary, hereby certifies as of the date hereof, solely in her capacity as an officer of CenturyLink Communications, LLC d/b/a Lumen Technologies Group (the "Company"), that:

1. I am Assistant Secretary of CenturyLink Communications, LLC, a Delaware limited liability company (the "Company").

2. The Company is duly organized, validly existing and in good standing under the laws of the State of Delaware.

3. The Company is a direct subsidiary of Lumen Technologies, Inc., our Louisiana Publicly Traded Company.

4. As of the date of this Certificate, Stephen Arneson holds the position of Manager-Offer Management at the Company and has authority to execute on behalf of the Company any and all documents as long as such execution is consistent with the Company's policies and procedures. This authority shall terminate on May 16, 2027.

IN WITNESS WHEREOF, I have hereunto set my hand of the Company this 16th day of May 2022.

Joan E. Randazzo, Assistant Secretary
CenturyLink Communications, LLC

CenturyLink Communications, LLC
SEAL
DELAWARE

Amendment 4 to MSA

Final Audit Report 2022-08-10

Created:	2022-08-09
By:	Angela Ward (angela.ward@lumen.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAc7-jqy53QvENDfQwnkdIlYkZOS39KuVX

"Amendment 4 to MSA" History

Document created by Angela Ward (angela.ward@lumen.com)
2022-08-09 - 9:29:14 PM GMT- IP address: 155.70.52.172

Document emailed to stephen.ameson1@lumen.com for signature
2022-08-09 - 9:30:20 PM GMT

Email viewed by stephen.ameson1@lumen.com
2022-08-10 - 1:46:17 PM GMT- IP address: 155.70.52.166

Signer stephen.ameson1@lumen.com entered name at signing as Steve Ameson
2022-08-10 - 1:47:50 PM GMT- IP address: 155.70.52.166

Document e-signed by Steve Ameson (stephen.ameson1@lumen.com)
Signature Date: 2022-08-10 - 1:47:51 PM GMT - Time Source: server- IP address: 155.70.52.166

Agreement completed.
2022-08-10 - 1:47:51 PM GMT

LUMEN

Renewal Order Form

Customer Name: City of Jacksonville

BusOrg ID: 1-5BWBYN

Transaction ID: 139819-12-03

Requestor: Lakey, Robert (Skip)

Billing Account Number: 1-B957VV

Currency: USD

A Location Address (SCID)	Z Location Address (SCID)	Line Item Description	Product	PID	SCID	New Pricing Term Length (Months)	On Net/ Off Net	Current Burstable	New Burstable	Current MRC	New MRC
214 N HOGAN STREET, JACKSONVILLE, FL, UNITED STATES, 32202	4814 PHILLIPS HIGHWAY, JACKSONVILLE, FL, UNITED STATES, 32207	Transport Connection 10GigE	Wavelengths	440685902	332229811**SW	12				2,450.00	2,205.00
214 N HOGAN STREET, JACKSONVILLE, FL, UNITED STATES, 32202		Access Local 10GigE	Wavelengths	440685902	332229812**SW	12	On_Net			0.00	0.00
4814 PHILLIPS HIGHWAY, JACKSONVILLE, FL, UNITED STATES, 32207		Access Local 10GigE	Wavelengths	440685902	332229813**SW	12	On_Net			0.00	0.00
214 N HOGAN STREET, JACKSONVILLE, FL, UNITED STATES, 32202	4814 PHILLIPS HIGHWAY, JACKSONVILLE, FL, UNITED STATES, 32207	Transport Connection 10GigE	Wavelengths	440685903	332229814**SW	12				2,450.00	2,205.00
214 N HOGAN STREET, JACKSONVILLE, FL, UNITED STATES, 32202	4814 PHILLIPS HIGHWAY, JACKSONVILLE, FL, UNITED STATES, 32207	Access Local 10GigE	Wavelengths	440685903	332229815**SW	12	On_Net			0.00	0.00
4814 PHILLIPS HIGHWAY, JACKSONVILLE, FL, UNITED STATES, 32207		Access Local 10GigE	Wavelengths	440685903	332229816**SW	12	On_Net			0.00	0.00

LUMEN

180 PEACHTREE STREET NW, ATLANTA, GA, UNITED STATES, 30303	56 MARIETTA STREET NW, ATLANTA, GA, UNITED STATES, 30303	Transport Connection 10GigE	Wavelengths	440974923	333185214**SW	12	2,398 28	2 158.45
180 PEACHTREE STREET NW, ATLANTA, GA, UNITED STATES, 30303		Access Local 10GigE	Wavelengths	440974923	333185216**SW	12 On_Net	0.00	0.00
56 MARIETTA STREET NW, ATLANTA, GA, UNITED STATES, 30303		Access Local 10GigE	Wavelengths	440974923	333185218**SW	12 On_Net	0 00	0.00
515 N JULIA STREET, JACKSONVILLE, FL, UNITED STATES, 32202	180 PEACHTREE STREET NW, ATLANTA, GA, UNITED STATES, 30303	Transport Connection 10GigE	Wavelengths	440975659	333187577**SW	12	1,848.00	1,663.20
515 N JULIA STREET, JACKSONVILLE FL, UNITED STATES, 32202		Access Local 10GigE	Wavelengths	440975659	333187578**SW	12 On Net	692.84	623 56
180 PEACHTREE STREET NW, ATLANTA, GA, UNITED STATES, 30303		Access Local 10GigE	Wavelengths	440975659	333187580**SW	12 On_Net	872.10	784.89
							10,711.22	9,646.10

LUMEN

Summary of Monthly Recurring Charges

Billing Account Number: 1-B957VV

Currency:	USD
Total New MRC:	9,640.10
Total Savings:	1,071.12
Total Savings (%):	10.00 %

LUMEN

Terms and Conditions

1. "Lumen" is defined for purposes of this renewal Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group or its affiliated entities providing Services under this renewal Order. This confidential renewal Order may not be disclosed to third parties and is non-binding until accepted by Lumen, as set forth in Section 2. Customer places this renewal Order by signing (including electronically or digitally) or otherwise acknowledging (in a manner acceptable to Lumen) this renewal Order and returning it to Lumen. Pricing is valid for 90 calendar days from the date indicated unless otherwise specified. The Services identified in this renewal Order are renewed subject to the terms and conditions of the Master Service Agreement or Affiliate Agreement governing the Services during their initial term, to the extent not in conflict with these terms. If the Affiliate Agreement governs and does not include early termination charges and if Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen terminates due to Customer's uncured default, then Customer will pay Lumen's standard early termination liability charges as identified in the Ancillary Fee Schedule at: www.lumen.com/ancillary-fees. At the expiration of the Service Term, Service will continue month-to-month at the existing rates, subject to adjustment by Lumen on 30 days' written notice.

2. Customer-signed renewal Order must be received and processed by Lumen at least 15 calendar days prior to the start of the next full invoice cycle for the rates and new Service Term to be effective on that following invoice. Otherwise, rates and new Service Term will be effective as of the second full monthly invoice for such Services following receipt by Lumen. Acceptance of this renewal Order will be evidenced by Lumen's implementation of rates or new Service Term set forth in this renewal Order.

3. Your existing service configurations (e.g., bandwidth, port type, seat type, and maintenance option) will remain the same, and Lumen's internal records will control for purposes of determining your configurations. The Lumen entity providing Services is identified on the invoice.

4. Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary, or punitive damages arising out of the performance or failure to perform under this renewal Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.

5. Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit www.lumen.com/taxes.

6. If your network service utilizes TDM technologies, then the following apply: (a) During the Service Term and on 60 days' prior written notice, Lumen may re-provision Customer's off-net TDM services ("Service Re-provision"). If Customer objects to the Service Re-provision, Customer may terminate the affected service by notifying Lumen in writing within 30 days of the date of the Service Re-provision notification; and (b) During the Service Term, Lumen may increase rates for off-net TDM services. Lumen will provide Customer 60 days' prior written notice before implementing the increase ("Rerate Notice"). If Customer objects to the increase, Customer must notify Lumen in writing within 30 days of the date of the Rerate Notice whether Customer will (i) receive the affected service on a month-to-month basis or (ii) terminate the affected service, subject to early termination liability charges. Under subsection (ii), Customer's requested disconnect date must be within 90 days of the Rerate Notice. Unless Customer so notifies Lumen, the affected service will continue to be provided at the increased rates.

Customer Name:

Customer Signature:

Date: 8/22/22

Renewal Pricing Expires On: 28-Jul-22

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

APPROVED

James R McCain
GENERAL COUNSEL

139819-12-03

LUMEN®

Renewal Order Form

Customer Name: City of Jacksonville
BusOrg ID: 1-5BWBYN
Transaction ID: 139819-12-05
Requestor: Lakey, Robert (Skip)

Billing Account Number: 1-B957VV

Currency: USD

A Location Address (SCID)	Z Location Address (SCID)	Line Item Description	Product	PHID	SCID	New Pricing Term Length (Months)	On Net/ Off Net	Current Burstable	New Burstable	Current MRC	New MRC
180 PEACHTREE STREET NW, ATLANTA, GA UNITED STATES, 30303		Standard Cabinet	Colocation	440764217	332493389**SW	12				360 00	360 00
180 PEACHTREE STREET NW, ATLANTA, GA, UNITED STATES, 30303		AC 208v 30A Single Phase Primary Power	Colocation	440764217	332493390**SW	12				450.00	450.00
180 PEACHTREE STREET NW, ATLANTA, GA, UNITED STATES, 30303		AC 208v 30A Single Phase Redundant Diverse Power	Colocation	440764217	332493391**SW	12				45 00	45 00
										855.00	855.00

LUMEN

Summary of Monthly Recurring Charges

Billing Account Number: 1-B957VV

Currency:	USD
Total New MRC:	855.00

LUMEN

Terms and Conditions

1. "Lumen" is defined for purposes of this renewal Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group or its affiliated entities providing Services under this renewal Order. This confidential renewal Order may not be disclosed to third parties and is non-binding until accepted by Lumen, as set forth in Section 2. Customer places this renewal Order by signing (including electronically or digitally) or otherwise acknowledging (in a manner acceptable to Lumen) this renewal Order and returning it to Lumen. Pricing is valid for 90 calendar days from the date indicated unless otherwise specified. The Services identified in this renewal Order are renewed subject to the terms and conditions of the Master Service Agreement or Affiliate Agreement governing the Services during their initial term, to the extent not in conflict with these terms. If the Affiliate Agreement governs and does not include early termination charges and if Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen terminates due to Customer's uncured default, then Customer will pay Lumen's standard early termination liability charges as identified in the Ancillary Fee Schedule at: www.lumen.com/ancillary-fees. At the expiration of the Service Term, Service will continue month-to-month at the existing rates, subject to adjustment by Lumen on 30 days' written notice.

2. Customer-signed renewal Order must be received and processed by Lumen at least 15 calendar days prior to the start of the next full invoice cycle for the rates and new Service Term to be effective on that following invoice. Otherwise, rates and new Service Term will be effective as of the second full monthly invoice for such Services following receipt by Lumen. Acceptance of this renewal Order will be evidenced by Lumen's implementation of rates or new Service Term set forth in this renewal Order.

3. Your existing service configurations (e.g., bandwidth, port type, seat type, and maintenance option) will remain the same, and Lumen's internal records will control for purposes of determining your configurations. The Lumen entity providing Services is identified on the invoice.

4. Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary, or punitive damages arising out of the performance or failure to perform under this renewal Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.

5. Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit www.lumen.com/taxes.

6. If your network service utilizes TDM technologies, then the following apply: (a) During the Service Term and on 60 days' prior written notice, Lumen may re-provision Customer's off-net TDM services ("Service Re-provision"). If Customer objects to the Service Re-provision, Customer may terminate the affected service by notifying Lumen in writing within 30 days of the date of the Service Re-provision notification; and (b) During the Service Term, Lumen may increase rates for off-net TDM services. Lumen will provide Customer 60 days' prior written notice before implementing the increase ("Rerate Notice"). If Customer objects to the increase, Customer must notify Lumen in writing within 30 days of the date of the Rerate Notice whether Customer will (i) receive the affected service on a month-to-month basis or (ii) terminate the affected service, subject to early termination liability charges. Under subsection (ii), Customer's requested disconnect date must be within 90 days of the Rerate Notice. Unless Customer so notifies Lumen, the affected service will continue to be provided at the increased rates.

Customer Name: _____

Customer Signature: _____

Date: 8/22/22

Renewal Pricing Expires On 28-Jul-22

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

ATTEST:

CITY OF JACKSONVILLE FLORIDA

Corporate
City of Jacks

FORM APPROVED

James R McCain Jr
ASSISTANT GENERAL COUNSEL

139819-12-05

SINGLE SOURCE AWARD **BID # SS-0264-18**

Subject: Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services

Department: Information Technologies Division

Description of Purchase:
Recommend approval to ratify the period of service from June 27, 2022 through date of award.
Recommend approval to utilize the second and final renewal option with Level 3 Communications, LLC, A Lumen Technologies Company, an affiliate of CenturyLink Communications, LLC for Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services. The period of service will be from date of award through June 26, 2023. The requested expenditure not to exceed $255,757.00. The revised total award expenditure not-to-exceed $905,757.00.

Funding Source: 53101.113001.541020.000000.00000000.00000.0000000
To be executed by formal contract amendment (City Contract #9825-01) through the Office of General Counsel

Single Source Award To: Level 3 Communications, LLC, A Lumen Technologies Company

Price Justification: See Attached

Total Award: $905,757.00 **Requisition #:** FAIT-501781-22

Attachments: Recommendation Memo, Vendor Proposal, Previous Awards

Certification as to Single Source: Kenneth E. Lathrop, Chief, Information Technologies Division

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

Analyst: Ruben Ola

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eidson
CHAIRMAN

Richard Reed

J. R. McCain, Jr.

7/7/2022
DATE

ACTION OF AWARDING AUTHORITY DATE: 7/7/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

Contract Purchase Agreement – Conversion POA-8A09380 Change Order 5

Agreement	POA-8A09380
Agreement Date	24-FEB-2020
Change Order	5
Change Order Date	12-AUG-2022
Revision	4
Agreement Amount	905,757.00 USD
Solicitation Number	SS-0264-18

Sold To

City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier

Level 3 Financing, Inc.
DBA Level 3 Communications, LLC
227 South Street
NEPTUNE BEACH, FLORIDA 32266

Notes

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
21519	Net 30	Freight Prepaid	FOB Destination	Best Way
Start Date	**End Date**		**Contact To**	
01-Jul-2018	25-Jun-2023		John Hernandez jhernandez@coj.netPhone 904-2558808	

DRAFT

This Order is subject to the General conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Gregory Pease, Chief Procurement Division

SINGLE SOURCE AWARD **BID # SS-0264-18**

Subject: Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services

Department: Information Technologies Division

Description of Purchase:
Recommend approval to ratify the period of service from June 27, 2022 through date of award
Recommend approval to utilize the second and final renewal option with Level 3 Communications, LLC, A Lumen Technologies Company, an affiliate of CenturyLink Communications, LLC for Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services. The period of service will be from date of award through June 26, 2023. The requested expenditure not to exceed $255,757.00. The revised total award expenditure not-to-exceed $905,757.00.

Funding Source: 53101.113001.541020.000000.00000000.00000.0000000
To be executed by formal contract amendment (City Contract #9825-01) through the Office of General Counsel.

Single Source Award To: Level 3 Communications, LLC, A Lumen Technologies Company

Price Justification: See Attached

Total Award: $905,757.00 **Requisition #:** FAIT-501781-22

Attachments: Recommendation Memo, Vendor Proposal, Previous Awards

Certification as to Single Source: Kenneth E. Lathrop, Chief, Information Technologies Division

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

Analyst: Ruben Ola

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eidson
CHAIRMAN

7/7/2022
DATE

Richard Reed

J. R. McCain, Jr.

ACTION OF AWARDING AUTHORITY DATE: 7/7/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0264-18**

Subject: Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services

Department: Information Technologies Division

Description of Purchase. Recommend approval to utilize the first of two (2) one (1) year renewal options and align the renewal period of service which expires on June 26, 2022, with Level 3 Communications, LLC, which is an affiliate of CenturyLink Communications, LLC for Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services. The period of service will begin on July 2, 2021 and continue through June 26, 2022.

Total contract expenditure not-to-exceed $650,000.00 shall remain the same as no additional funding is required. To be executed by formal contract amendment (City Contract #9825-01) through the Office of General Counsel.

Single Source Award To: Level 3 Communications, LLC

Price Justification: See Attached

Total Award: No Cost **Requisition #:** FAIT-500819-20

Attachments: Recommendation Memo, Previous Award

Certification as to Single Source: Kenneth E. Lathrop, Chief, Information Technologies Division

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

Analyst: Ruben Ola

Gregory Pesse, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner
CHAIRMAN

DATE 6/25/2021

ACTION OF AWARDING AUTHORITY DATE: 6/28/21

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SIGNATURE OF AUTHENTICATION _____

FORM GB-113 Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0264-18**

Subject: Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services

Department: Information Technologies Division

Description of Purchase: Recommend approval to amend the contract period of service for SS-0264-18 with Level 3 Communications, LLC, which is an affiliate of CenturyLink Communications, LLC in order to align with the City contract date. The period of service will be three (3) years beginning July 2, 2018 through July 1, 2021, with two (2) one (1) year renewal options

The total contract expenditure not-to-exceed $650,000.00 shall remain the same as no additional funding is required.

To be executed by formal contract amendment (City Contract #9825-01) through the Office of General Counsel.

Single Source Award To: Level 3 Communications, LLC

Price Justification: See Attached

Total Award: No Cost **Requisition #:** FAIT-500211-20

Attachments: Recommendation Memo, Previous Award

Certification as to Single Source: Kenneth E. Lathrop, Chief, Information Technologies Division

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

Analyst: Ruben Ola

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN **DATE** 8/13/20

ACTION OF AWARDING AUTHORITY **DATE:** 8/12/20

APPROVED ✓ BH **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD

BID # SS-0264-18

Subject: Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services

Department: Information Technologies Division

Description of Purchase: Recommend approval to amend single source award dated 9/29/17 (Contract #9825-01) with Level 3 Communications, LLC, which an affiliate of CenturyLink Communications, LLC to upgrade the City's physical network infrastructure services. The purpose is to upgrade an existing fiber connection, adding route diversity to our current 10Gig Wave, and enhance our backup internet connectivity in the event Jacksonville, FL Florida LambdaRail connection fails

The addition of route diversity is at no cost to the City. A revised Service Order will be required to make the requested change to our current services.

To be executed by formal contract amendment through the Office of General Counsel.

Single Source Award To: Level 3 Communications, LLC

Price Justification: See Attached

Total Award: No Cost

Requisition #: FAIT-500138-20

180465

Attachments: Recommendation Memo, Vendor Quote, Previous Award

Certification as to Single Source: Kenneth E. Lathrop, Chief, Information Technologies Division

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

for **Analyst: Ruben Ola**

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 7/9/20

ACTION OF AWARDING AUTHORITY

DATE: 7/10/20

APPROVED ✓

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

FORM GB-112 Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0264-18**

Subject: Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services

Department: Information Technologies Division

Description of Purchase: Recommend approval to amend single source award dated 9/29/17 (Contract #9825-01) with Level 3 Communications, LLC, which an affiliate of CenturyLink Communications, LLC to upgrade the City's physical network infrastructure services of the existing fiber connection from 1Gbps to 10Gbps. The total not to exceed expenditure amount is $650,000.00 and the terms and conditions will remain the same.

To be executed by formal contract amendment through the Office of General Counsel.

Single Source Award To: Level 3 Communications, LLC

Price Justification: See Attached

Total Award: $650,000.00 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Quote, Previous Award

Certification as to Single Source: Kenneth E. Lathrop, Chief, Information Technologies Division

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

Analyst: Ruben Ola

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 1/17/19

ACTION OF AWARDING AUTHORITY DATE: 1/17/19

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 GS-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0264-18**

Subject: Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services

Department: Information Technologies Division

Description of Purchase: Recommend approval of single source award to Level 3 Communications, Inc. to provide physical network infrastructure to allow the City to access the Florida LambdaRail Internet Services. Period of service is for three (3) years beginning October 1, 2017 through September 30, 2020, with two (2) one (1) year renewal options. Total not to exceed expenditure amount is $650,000.00.

Funding Source: AFIT531CSCS-04102 – To be encumbered by purchase order

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Single Source Award To: Level 3 Communications, Inc.

Price Justification: See Attached

Total Award: $650,000.00 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter and Quote

Certification as to Single Source: Kenneth E. Lathrop, Chief, Information Technologies Division

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

Analyst: Annette Burney

For – **Gregory Pease, Chief**
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 9/28/17

ACTION OF AWARDING AUTHORITY **DATE:** 9/29/17

APPROVED **DISAPPROVED**

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-113, Revised 12/2007