SUBJECT: JACKSONVILLE PUBLIC LIBRARY AND THE OFFICE OF PUBLIC PARKING DIVISION CAMERA SECURITY SOLUTION AND INTEGRATION

BID #: ESC-0550-19 **OPEN DATE: 2019-08-07**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – FROM DATE OF AWARD THROUGH THE COMPLETION OF PROJECT
AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: HIGHEST SCORING RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase the contract award by $19,665.77 with A3 COMMUNICATIONS, INC, for JACKSONVILLE PUBLIC LIBRARY AND THE OFFICE OF PUBLIC PARKING DIVISION CAMERA SECURITY SOLUTION AND INTEGRATION. These are for the changing of parts, additional cameras, and expand the scope of work for elevator camera installation as per specifications and vendor quote. The revised total award not-to-exceed $565,633.01.

Funding to be encumbered by account 53101.113402.564290 and 41102.135301.564290.000000.00000518, to be executed by formal contract amendment (City Contract#10740) through the Office of General Counsel.

Attachments: Recommendation Memo, Vendor Quote, Previous Award

Analyst: _____ RUBEN OLA

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief of Information Technologies Division

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(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 _____

CITY OF JACKSONVILLE

DATE: July 9, 2020

TO: Greg Pease, Chief of Procurement Division

THRU: Kenneth Lathrop, Chief of Information Technologies / CIO — Kenneth E. Lathrop — Digitally signed by Kenneth E. Lathrop Date: 2020.07.09 17:18:50 -04'00'

FROM: Thomas Ossi, Technology Contract and Records Manager — Thomas Ossi — Digitally signed by Thomas Ossi Date: 2020.07.09 15:06:43 -04'00'

RE: **ESC-0550-19 Jacksonville Public Library and the Office of Public Parking Division Camera Security Solution and Integration – Amendment Request**

The Information Technologies Division (ITD) in collaboration with the Jacksonville Public Library (JPL) and the Office of Public Parking (PP) request approval to amend BID # ESC-0550-19 Jacksonville Public Library and the Office of Public Parking Division Camera Security Solution and Integration with A3 Communications, Inc (A3).

ITD Management recommends amending the award to change parts, add cameras, and expand the scope of work for elevator camera installation. A parts swap is required to complete the Water Street Garage project because the camera enclosure specified in the City's RFP is unavailable and must be replaced by an available enclosure at higher cost. Three additional security cameras are now required at Northwest Library branch. And at the Main Library, network connectivity must be established through the existing traveling elevator coax to the IT rooms via the elevator shafts for 10 cameras. For this work, A3 will have to work in tandem with COJ's elevator vendor, since A3 cannot work on top of the elevators. All work will be performed and parts will be delivered as specified in the vendor's quotes, attached to this memo.

ITD Management is requesting a total amount of $19,665.77 for this request; the total award not to exceed amount will increase from $545,967.24 to $565,633.01.

Upon award approval, a request for a formal contract amendment to City Contract #10740 will be made through the Office of General Counsel.

FUNDING SOURCE:	53101.113402.564290	$16,785.93	Tracy Geake — Digitally signed by Tracy Geake Date: 2020.07.09 16:42:14 -04'00'
	41102.135301.564290.000000.00000518	$ 2,879.84	

Your favorable consideration of ITD's request is greatly appreciated.

Attachments: Bid No. ESC-0550-19
Vendor Quotes: AAAQ41588, AAAQ41777, AAQ41780
City Contract # 10740

CC: Craig Galley, Information Security Officer
Alexander Ciprian, IT Contract Administrator

SUBJECT: JACKSONVILLE PUBLIC LIBRARY AND THE OFFICE OF PUBLIC PARKING DIVISION CAMERA SECURITY SOLUTION AND INTEGRATION

BID #: ESC-0550-19 **OPEN DATE: 2019-08-07**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – FROM DATE OF AWARD THROUGH THE COMPLETION OF PROJECT
AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: HIGHEST SCORING RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to the highest scoring responsive, responsible bidder A3 COMMUNICATIONS, INC. in the amount of $545,967.24 for JACKSONVILLE PUBLIC LIBRARY AND THE OFFICE OF PUBLIC PARKING DIVISION CAMERA SECURITY SOLUTION AND INTEGRATION. Period of service will be from date of award through the completion of the project. The bidders with the following scoring ranking:

1. A3 Communications, Inc. – 89.83 points
2. W.W. Gay Fire & Integrated Systems, Inc. – 73.27 points
3. Security 101 – 70.62 points
4. Convergint Technologies LLC. – 60.58 points

Funding to be encumbered by account AFIT531CAM-06429 and DIPP412PGWS-06429, to be executed by formal contract through the Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Scoring Matrix, Terms and Conditions, Description of Services

Analyst: _____ RUBEN OLA

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief of 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: 9/26/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 9/26/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

September 9, 2019

TO: Greg Pease, Chief of Procurement Division

gp 9/9/19

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

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

SUBJECT: **ESC-0550-19 Jacksonville Public Library and the Office of Public Parking Division Camera Security Solution and Integration**

The Information Technologies Division (ITD) in conjunction with the Jacksonville Public Library and the Office of Public Parking Division, submitted an RFP for a Camera Security Solution and Integration. The solution will provide the purchase of technical services, hardware, software, licenses, and materials to install and integrate camera and video recording hardware at multiple Libraries and the Public Parking Water Street Garage.

The evaluation description criteria and maximum points for each category are provided in the evaluation matrix. The total maximum points a vendor can score is 100. The equipment and technical services will be awarded based on the evaluation criteria and will require a formal contract through Office of General Counsel. The term of the agreement will commence upon execution of the Contract and will continue until the project has been completed and accepted by ITD Project Manager and CIO (or designee).

The bid opened on July 24, 2019 and Procurement Division received four (4) vendor responses and one (1) no bid for BID # ESC-0550-19. Procurement Division forwarded the bid responses for our review.

Vendor Name	Overall Score
A3 Communications, Inc.	**89.83**
W.W. Gay Fire & Integrated Systems, Inc.	73.27
Security 101	70.62
Convergint Technologies LLC.	60.58

ITD Management recommends awarding bid to A3 Communications, Inc. as the highest ranking, responsive, responsible bidder based on points received, criteria, and price in the amount of $545,967.24. The evaluation committee consisted of Ray Albury, Executive Assistant, Public Library; Scott Barengo, Security Engineer, ITD; and Robert Carle, Public Parking Officer. The period of service will commence upon execution of the contract and services will be paid via purchase orders. Funding Sources: AFIT531CAM-06429 $449,371.28 and DIPP412PGWS-06429 $96,595.96.

Your favorable consideration of this request is appreciated.

cc: CG Craig Galley, Information Security Officer, ITD
Attachments: Bid Tabulation Sheet / Scoring Matrix Summary / Evaluator Score Sheets

BID TABULATION SHEET

TITLE: Jacksonville Public Library and the Office of Public Parking Division Camera Security Solution and Integration

BID NO: ESC-0550-19
OPEN DATE: 08/07/2019
PURCHASING ANALYST: RUBEN OLA
NO. INVITED: (20) No. Received: (4) No Bids: (1)
RECORDED BY: J. Hernandez

	A3 COMMUNICATIONS, INC.	SECURITY 101	CONVERGANT TECHNOLOGIES LLC	W.W. GAY FIRE & INTEGRATED SYSTEMS, INC.
ITEM #1 Jacksonville Public Libraries Requirements	$449,371.28	$138,375.84	$220,223.00	$627,838.00
ITEM #2 Public Parking Water Street Garage Requirements	$96,595.96	$661,483.01	$899,347.00	$178,849.00
LUMP SUM PRICE	$545,967.24	$799,858.85	$1,119,570.00	$806,687.00

ITEM NO.	DESCRIPTION	POINTS				
1	Form 1 –LUMP SUM PRICE/PRICE SHEET (The contractor submitting the lowest cost to the City shall receive the maximum number of points for cost, 60 points. Each sub-sequentially higher cost shall be divided into the lowest cost received and the products score % will be multiplied by the maximum points available to render the points.) Score = (Lowest Bid/The Bid) X 60)	60	60.00	48.95	39.28	48.61
2	Vendor References - Form 4 (more Level integrations receives a higher score)	15	9.17	11.67	15.00	10.00
3	Project Plan, SOW and Timeline Meet the Requirements (see Section 4.2.1)	20	18.67	15.33	11.67	18.33
4	Project Resource Resume & Qualifications (see Section 1.4)	5	4.00	4.67	4.67	4.33
	Total Points	100	89.83	70.62	60.58	73.27

Minimum Requirements:				
Business/Corporate References:	✓	✓	✓	✓
Insurance Agent Acknowledgement Form:	✓	✓	✓	✓
Conflict of Interest:	✓	✓	✓	✓
Addendums (1,2,):	✓	✓	✓	✓

SCORING MATRIX ESC-0550-19

Jacksonville Public Library and the Office of Public Parking Division Camera Security Solution and Integration

Total Points	60 Points	15 Points	20 Points	5 Points	OVERALL	Rank
Criteria	Form 1 –LUMP SUM PRICE/PRICE SHEET (The contractor submitting the lowest cost to the City shall receive the maximum number of points for cost, 60 points. Each sub-sequentially higher cost shall be divided into the lowest cost received and the products score % will be multiplied by the maximum points available to render the points.) Score = (Lowest Bid/The Bid) X 60)	Vendor References - Form 4 (more Lenel integrations receives a higher score)	Project Plan, SOW and Timeline Meet the Requirements (see Section 4.2.1)	Project Resource Resume & Qualifications (see Section 1.4)	Total Points (100)	
A3 COMMUNICATIONS, INC.						
Reviewer 1 (Bob Carle)	60.00	7.50	20.00	5.00	92.50	1
Reviewer 2 (Ray Albury)	60.00	15.00	20.00	5.00	100.00	
Reviewer 3 (Scott Barengo)	60.00	5.00	10.00	2.00	77.00	
Average	60.00	9.17	16.67	4.00	89.83	
SECURITY 101						
Reviewer 1 (Bob Carle)	40.95	10.00	0.00	4.00	54.95	3
Reviewer 2 (Ray Albury)	40.95	15.00	20.00	5.00	80.95	
Reviewer 3 (Scott Barengo)	40.95	10.00	20.00	5.00	75.95	
Average	40.95	11.67	13.33	4.67	70.62	
CONVERGINT TECHNOLOGIES LLC						
Reviewer 1 (Bob Carle)	29.25	15.00	20.00	5.00	69.25	4
Reviewer 2 (Ray Albury)	29.25	15.00	10.00	5.00	59.25	
Reviewer 3 (Scott Barengo)	29.25	15.00	5.00	4.00	53.25	
Average	29.25	15.00	11.67	4.67	60.58	
W.W. GAY FIRE & INTEGRATED SYSTEMS, INC.						
Reviewer 1 (Bob Carle)	40.60	15.00	20.00	5.00	80.60	2
Reviewer 2 (Ray Albury)	40.60	15.00	20.00	5.00	80.60	
Reviewer 3 (Scott Barengo)	40.60	0.00	15.00	3.00	58.60	
Average	40.60	10.00	18.33	4.33	73.27	

Section 4
Description of Services and Deliverables

4.1. Background

The Information Technologies Division (ITD) of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm, its ability to provide these items, and to obtain pricing commitments for the purchase of Professional Services, hardware, software, licenses, and materials to install and integrate camera and video recording hardware at the Jacksonville Public Libraries and the Office of Public Parking Water Street Garage. All new installations and replacements will connect to the City of Jacksonville's existing video and camera software solution.

4.2 Scope of Services

Install 333 new cameras in multiple Jacksonville Public Libraries locations and one Public Parking Garage location.

1. Contractor must provide a separate project plan and statement of work (SOW) with associated timelines which will include all the items in the Jacksonville Public Libraries and Office of Public Parking requirements sections. Complete project must be ready for final testing by: October 31, 2019.
2. The SOW must include the Project Manager's contact information for the duration of the project.
3. A documented Solution Warranty of 12 months will be activated on Go-Live date.
4. Non-customer impacting work can be performed for the Jacksonville Public Libraries during normal business hours (Hours vary by location and are available on the www.jaxpubliclibrary.org/locations). All work for the Water Street Garage must be scheduled directly with the Office of Public Parking. Customer impacting work will need to be scheduled and approved as per the City's Information Technologies Division Change Management process during non-business hours.

4.3 Jacksonville Public Libraries (JPL) - REQUIREMENTS (REQUIRED FEATURES)

1) Provide and install the cameras listed in Section 4.3.4 per JPL Facility.
   - a. Provide and install the associated mounts and ancillary equipment required for each camera location.
     1. Interior cameras will be mounted directly to the existing ceiling tiles.
     2. Exterior cameras will include a wall mount bracket or corner mount bracket where applicable.
     3. Include a lift for high work at each location, including floor-coverings as needed.
   - b. Provide and install CAT6 cabling for each camera.
     1. All POE+ network switches will be provided and configured by COJ.
     2. Provide and install CAT6 patch panels, to be mounted into existing COJ network equipment racks, for CAT6 cable termination.
   - c. Provide a Lenel IP channel license for each new camera location.
     1. All programming of the new cameras into the existing Lenel Digital Video System will be done by COJ.
     2. Lenel Digital Video servers will be provided by COJ.

2) Program the COJ provided IP address into each camera and perform a final focus and adjustment with a COJ representative to ensure the proper field of view.

3) Provide COJ with a floor plan indicating camera locations marked with the associated camera name and IP address.

a. COJ will provide a digital copy of the floor plan for as-built creation.

b. As-built will be created in a PDF format.

4) Use the following table for specific camera, equipment, and license requirements for Jacksonville Public Libraries (No substitutions, refurbishments, or used parts):

Jacksonville Public Libraries

Location Name & Address	Fixed Interior AXIS M3045V	Fixed Exterior AXIS P3225LVE-MKII	360 Interior AXIS P3717-PE	360 Exterior AXIS P3717-PE	PTZ Exterior AXIS P5635E-MKII	How Many Cameras Require a Lift?	Are IP Camera Licenses Required?	Total Camera Count
Regency Library 9900 Regency Square Blvd	4		2	6		6	Yes	12
Argyle Library 7973 Old Middleburg Rd. S			2	4		2	Yes	6
Charles W. Wesconnet Library 6887 103rd Street	1		2	6		5	Yes	9
Highlands Library 1826 Dunn Avenue	2		1	7		5	Yes	10
Brown Eastside Library 1390 Harrison St.	2			4		3	Yes	6
Dallas Graham Library 2304 Myrtle Avenue			1	6		3	Yes	7
Beaches Library 600 3rd Street	2		3	8		6	Yes	13
Mandarin Library 3330 Kori Road	4		2	7		6	Yes	13
Main Library 303 N. Laura Street	27		31	6	2	31	Yes	66
Maxville Library 8375 Maxville Blvd. 3 4			3	4		3	Yes	7
Murray Hill Library 918 Edgewood Avenue S.	1		1	4		3	Yes	6
Brentwood Library 3725 N. Pearl Street	2		4	1		3	Yes	7
Bradham Brooks, N.W. Library 1755 Edgewood Avnue W.	8	3		5		6	Yes	16
Oceanway Community Center 12215 Sago Avenue W				2		1	Yes	2
Pablo Creek Library 13295 Beach Blvd.	3		5	5		6	Yes	13
Southeast Library 10599 Deerwood Park Blvd	10		3	6		6	Yes	19
San Marco Library 1513 Lasalle Avenue	3		2	7		6	Yes	12
University Park Library AND SST 3435 University Blvd.	5		7	9		11	Yes	21

Willowbranch Library 2875 Park St.	1	2	5	5		6	Yes	13
Westbrook Library 2809 Commonwealth Avenue				3		1	Yes	3
West Regional Library 1425 Chaffee Rd. S.	4		4	7		6	Yes	15
South Mandarin Library 12125 San Jose Blvd.	2		4	6		6	Yes	12

4.4 Public Parking Water Street Garage - REQUIREMENTS (REQUIRED FEATURES)

1) Provide and install the cameras, connections, and related equipment listed in Section 4.4.4 for the Office of Public Parking Water Street Garage

a. Provide and install the associated mounts and ancillary equipment required for each camera location.

1. Interior cameras will be mounted directly to the existing ceiling tiles or hard ceiling as applicable.

2. Exterior cameras will include a wall mount bracket, corner mount bracket, or hard ceiling mount bracket where applicable.

3. Include a lift for high work at the location, including floor-coverings as needed.

b. Provide and install CAT6 cabling for each camera.

1. All POE+ network switches will be provided and configured by COJ.

2. Provide and install CAT6 patch panels, to be mounted into Contractor provided enclosures for CAT6 cable termination per provided design drawings.

3. CAT6 should be installed in rigid conduit where applicable.

c. Provide a Lenel IP channel license for each camera.

1. All programming of the new cameras into the existing Lenel Digital Video System will be done by COJ.

2. Lenel Digital Video servers will be provided by COJ.

2) Program the COJ provided IP address into each camera and perform a final focus and adjustment with a COJ representative to ensure the proper field of view.

3) Provide COJ with a floor plan indicating camera locations marked with the associated camera name and IP address.

a. COJ will provide a digital copy of the floor plan for as-built creation.

b. As-built will be created in a PDF format.

4) Use the following table provided for specific camera and equipment requirements for Public Parking Water Street Garage (No substitutions, refurbishments, or used parts):

Water Street Garage

Qty	Part	Description	Manufacturer
45	SW-LNR-CH1	Lenel Network Video Recorder Software - Includes a single channel software license for one IP/ Network based camera channel to be used with either a customer provided PC or adding on to a turnkey system. The customer provided PC must meet or exceed the Minimum DVC-EX PC Configuration requirements listed above (maximum of 63 IP / network channels per recorder based on video resolution, frame rate, quality and processing options being utilized)	Lenel
45	Z4-01506001	P1445-LE HDTV FXD BLT CAM	Axis
5	TC-SMT1500LC	UPS 1500VA LCD POWER SUPPLY	Tripp Lite
1	NO-CWR1832PD	3' DATA WALL CAB,PLEXI,32D	MIDDLE ATLANTIC - U.S.
4	BW-RACKFC	22X24X24 NEMA 3R,OTDR/INDR FAN	MIERPRODUCT/FORMERLY BW/
20	NO-RR23RCN	2 SPACE, 3" DEPTH RACK RAIL RE	MIDDLE ATLANTIC - U.S.
6	H2-FORPP1RM	BLANK PP F/FBR OPTIC PNL 1RMS	ICC (INT'L CONN & CABLECORP)
10	H2-FOPT26BK	6PRT ST SMPLX ST ADPTR PNL BLK	ICC (INT'L CONN & CABLECORP)
14	556609	23-4P Unshielded Solid Plenum Cat6 Blue-Jacket	Windy City Wire
2000 feet	M9B045T	Multi-Mode Fiber, Indoor/Outdoor, 6-Strand 62.5/125	West Penn Wire
10	616MMST	6-Port ST Patch Panel, Multi-Mode	Optical Cable Corp
60	FQ-9500050	UNICAM CONNECTOR	FIBER INSTMNT
1	H2-FOJ7C301	1MTR ST/ST MM DUPLX F/O JMPR	ICC (INT'L CONN & CABLECORP)
8	H2-FOJ3M301	1MTR FBR JUMPER LC TO ST CONTR	ICC (INT'L CONN & CABLECORP)
5	ICMPP02460	24 Port CAT6 Patch Panel - Rack Mount	ICC (INT'L CONN & CABLECORP)
45	ICPCSK03BL	CAT6 Patch Cable, 3', Blue	ICC (INT'L CONN & CABLECORP)
12	N1-EL1500UW	OUTDR/POE-EXTENDER/KIT/-40C	NITEK

1) One (1) original signed version of its Response clearly marked as "ORIGINAL." The Response must be signed by an officer or employee having authority to legally bind Contractor.

2) Three (3) hard copies of the entire Response.

3) One (1) digital scanned copy (in pdf format) of entire Response, on a separate CD-ROM or flash drive. Large files may be scanned as several separate PDF files.

All copies are to be placed in a sealed package. The outside must be marked with (i) the RFP title and number, and (ii) Contractor's name, address, contact person, and telephone number.

It is the sole responsibility of each Contractor to assure all copies are EXACT duplicates of the original Response. Photocopies or CD copies will be used for the purpose of evaluating the Responses. Any information contained in the original Response which has not been transferred to the CDs or photocopies will NOT be considered. The original document will be used solely for official record keeping and auditing purposes.

2.5 **Evaluation of Responses.**

A. Buyer will determine the qualifications, interest and availability of Contractors by reviewing all Responses and, when deemed necessary in the sole discretion of Buyer, by conducting formal interviews of selected Contractors.

B. Before making an award, Buyer reserves the right to seek clarifications, revisions, and information it deems necessary for the proper evaluation of Responses. Failure to provide any requested clarifications, revisions or information may result in rejection of the Response.

C. Buyer reserves the right to accept or reject any and all Responses, or separable portions thereof, and to waive any minor irregularity, technicality, or omission if Buyer determines that doing so will serve Buyer's best interests. Buyer may reject any Response not submitted in the manner specified by the RFP.

2.6 **Award of Contract.**

A. The process for contract award is set forth in Jacksonville Ordinance Code Sections 126.204. Generally, Buyer will award the Contract to the responsible and responsive proposer whose Response is determined in writing to be the most advantageous to the City of Jacksonville, based solely on the relative importance assigned to price and of the criteria set forth in Attachment B. The award may be contingent on the outcome of direct negotiations under Section 126.201(d)(4) and 126.201(n), *Ordinance Code*. If an agreement cannot be reached with the highest ranked Contractor, Buyer reserves the right to make an award to the next highest ranked Contractor or subsequent Contractor(s) until an agreement is reached.

B. Buyer may make an award within sixty (60) days after the date of the Responses are due, during which period the Responses shall remain firm and shall not be withdrawn. Any Response that expresses a shorter duration may, in Buyer's sole discretion, be accepted or rejected. If award is not made within sixty (60) days, the Response shall remain firm until either the Contract is awarded or Buyer receives from Contractor written notice that the Response is withdrawn. [Note: Withdrawal of a Response may be requested within 72 hours (excluding State holidays, Saturdays and Sundays) after the date and time Responses are due. Buyer will not accept an amended Response after the date and time Responses are due.]

C. Except as may otherwise be expressly set forth in the RFP, Buyer intends to award one contract, but reserves the right to enter into a contract with multiple Contractors or to reject all Responses.

D. Based on the evaluation results, Buyer shall electronically post a notice of intended award at Buyer's website. Please contact the Contact Person if you are uncertain of Buyer's website address or if you experience problems accessing it. Any person who is adversely affected by the decision shall file with Buyer a notice of protest in accordance with the Protest provisions of the RFP. Buyer does not intend to provide tabulations or notices of award by telephone.

2.7 **Terms of Agreement.** After award to the successful Contractor, Buyer and Contractor will promptly enter into a written agreement (the "Contract") incorporating the terms of the RFP, the successful Response, and other terms and conditions as may be agreed to between the parties. To the extent the Response contains exceptions to or modifications of the RFP, such exceptions or modifications are stricken unless Buyer affirmatively accepts the exceptions or modifications in the Contract. The Contract will be substantially in the form set forth in an attachment to the RFP. Buyer will not be obligated to pay Contractor for the RFP services until the Contract is signed by both parties. Buyer retains the right to reject all bids and/or amend its notice of award at any time prior to the full execution of the Contract.

If the successful Contractor fails to perform the Services as agreed, Buyer reserves the right to (i) issue a new solicitation for the Services; (ii) reopen the RFP for the purpose of awarding a second contract to another Contractor in accordance with the criteria and processes set forth herein; and/or (iii) take such other actions permitted by law.

2.8 **Public Meetings and Special Accommodations.** Any meetings of the RFP evaluation committee (i.e., the Competitive Sealed Proposal Evaluation Committee), shall be noticed on Buyer's website and shall comply with Florida's Open Meetings Laws. Please contact the Contact Person if you are uncertain of Buyer's website address or if you experience problems accessing it. Persons requiring a special accommodation because of a disability should contact the Contact Person identified in Section 1 at least forty-eight (48) hours prior to the meeting.

2.9 **Ex-Parte Communications.** Communications regarding the RFP by a potential vendor, service provider, bidder, lobbyist or consultant to city employees, staff, or hired consultants are prohibited. This prohibition includes communications with the Buyer's Office of General Counsel unless the Contact Person has authorized those communications in advance. Violations may result in the rejection/disqualification of a Response.

These prohibitions on ex-parte communications do not apply to the following:

- communications regarding the RFP to the Chief of the Procurement Division or the Contact Person, provided the communication is limited strictly to matters of process or procedure already contained in the RFP.
- communications with the city employee responsible for administering the Jacksonville Small Emerging Business Program, provided the communication is limited strictly to matters of programmatic process or procedures.
- communications at any pre-proposal conferences.
- communications with the Office of Inspector General and his/her staff regarding any perceived inefficiency, misconduct or abuse by City employees.
- presentations before publicly noticed committee meetings.

A3 communications

6103 Johns Road - Tampa, FL 33634

t. 803.744.5000 f.

QUOTE

Number AAAQ41780

Date Jul 7, 2020

Sold To	Ship To	Your Consultant
City of Jacksonville IT Div Scott Barengo 214 North Hogan Street Jacksonville, FL 32202 United States **Phone** (904) 255-8800	**City of Jacksonville IT Div** Scott Barengo 214 North Hogan Street Jacksonville, FL 32202 United States **Phone** (904) 255-8800	**Don Herpin** 803.744.5000 ext 5049 dherpin@a3communications.com

Terms	P.O. Number	Ship Via	Valid Through
	TBD	Our Service Truck	8/6/2020

Notes

Here is the quote you requested.

Added Axis 180 Degree Cameras mounts and licenses per Chester Price for Northwest Library.

Qty	Description	Unit Price	Ext. Price
3	AXIS P3717-PLE 8 Megapixel Network Camera - Color - CMOS - Cable, Wireless - Dome	$1,163.51	$3,490.53
3	T91A64 Corner Bracket for Q6032-E PTZ Dome Camera	$68.14	$204.42
3	T94N01D PENDANT KIT	$76.76	$230.28
3	Lenel NVR Software Licenses	$187.50	$562.50

SubTotal	$4,487.73
Tax	$0.00
Shipping	$0.00
Total	**$4,487.73**

DON HERPIN
Account Manager

Office 803.744.5000 x 5049
Mobile 407.738.6410
Email dherpin@a3communications.com

Connect With Us Tampa Office
6103 Johns Road, Suite 3

Tampa, FL 33634

One of America's Fastest Growing Systems Integrators
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24/7 Support: For prompt service, send an email to help@a3communications.com, or visit our customer portal at https://connect.a3communications.com/support.

Some products or services may be purchased from The Cook and Boardman group, which is an affiliated entity of A3

A3 communications

6103 Johns Road - Tampa, FL 33634

t. 803.744.5000 f.

QUOTE

Number AAAQ41777

Date Jul 7, 2020

Sold To	Ship To	Your Consultant
City of Jacksonville IT Div Scott Barengo 214 North Hogan Street Jacksonville, FL 32202 United States **Phone** (904) 255-8800	**City of Jacksonville IT Div** Scott Barengo 214 North Hogan Street Jacksonville, FL 32202 United States **Phone** (904) 255-8800	**Don Herpin** 803.744.5000 ext 5049 dherpin@a3communications.com

Terms	P.O. Number	Ship Via	Valid Through
	TBD	Our Service Truck	8/6/2020

Notes

COJ Camera Elevator Connectivity Addition .Not in Scope of initial project.

Elevator Camera Installation Equipment needed to get the signal up though the existing traveling elevator coax to the IT rooms via the elevator shafts.

Scope: A3 will meet with Chester Price and staff and COJ's elevator service provider to formulate an installation plan to install the connectivity needed for 10 elevators in the Library buildings for camera network connectivity.
A3 and the elevator service company will have to be present for the installation as A3 cannot be on top of the elevator cab.

A3 will supply the elevator service provider with the Axis T8642 equipment to be mounted in the elevator cab and instruct them on installation. A3 will install the Axis T8641 Base unit at the elevator service room and will run the new Ethernet connection to the nearest IT room and land on the patch panel. A3 will provide the patch cord to the network and inform IT of the installation completion. COJ IT will program from there and check camera view.

Qty	Description	Unit Price	Ext. Price
10	AXIS T8640 PoE+ Over Coax Adap	$355.12	$3,551.20
10	AIX T8640 WALL MNT BRACKET	$21.46	$214.60
20	AXIS T8003 PS57 POWER SUPPLY FOR THE T86	$46.31	$926.20
30	Patch Cord, Cat 6 (3') Green Booted	$2.10	$63.00
60	Professional Services - Physical Security, Includes Training	$95.00	$5,700.00
2	Cable, 4PR23AWG UTP N5 Cat 6E CMP Yellow	$321.60	$643.20
20	Professional Services - Cabling	$60.00	$1,200.00
		SubTotal	$12,298.20

DON HERPIN
Account Manager

Office 803.744.5000 x 5049
Mobile 407.738.6410
Email dherpin@a3communications.com

Connect With Us Tampa Office
6103 Johns Road, Suite 3

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Qty	Description	Unit Price	Ext. Price
	Atlanta, GA | Charlotte, NC | Raleigh, NC | Chattanooga, TN| Tampa, FL		
	24/7 Support: For prompt service, send an email to help@a3communications.com, or visit our customer portal at https://connect.a3communications.com/support.		

Tax	$0.00
Shipping	$0.00
Total	$12,298.20

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A3 communications

6103 Johns Road - Tampa, FL 33634

t. 803.744.5000 f.

QUOTE

Number AAAQ41588

Date Jun 24, 2020

Sold To	Ship To	Your Consultant
City of Jacksonville IT Div **Ruben Ola** 214 North Hogan Street Jacksonville, FL 32202 United States **Phone** (904) 255-8800	**City of Jacksonville IT Div** **Ruben Ola** 214 North Hogan Street Jacksonville, FL 32202 United States **Phone** (904) 255-8800	**Don Herpin** 803.744.5000 ext 5049 dherpin@a3communications.com

Terms	P.O. Number	Ship Via	Valid Through
	TBD	Our Service Truck	7/24/2020

Notes

Craig,

We have tried twice to purchase the city specified enclosures and have met with backorders that have placed this part back two months. We have found these units that are equal but need a PO to proceed.

Qty	Description	Unit Price	Ext. Price
-4	MIER PRODU BW-RACKFC Credit to Original Project OTDR RACK ENCLOSURE W/ FAN	$1,022.13	-$4,088.52
4	24X24X24 FAN 3R	$1,713.09	$6,852.36

SubTotal	$2,763.84
Tax	$0.00
Shipping	$116.00
Total	**$2,879.84**

DON HERPIN
Account Manager

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Email dherpin@a3communications.com

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24/7 Support: For prompt service, send an email to help@a3communications.com, or visit our customer portal at https://connect.a3communications.com/support.

10740

SERVICES CONTRACT

BETWEEN
CITY OF JACKSONVILLE
AND
A3 COMMUNICATIONS, INC.
FOR
CAMERA SECURITY SOLUTION AND INTEGRATION

THIS CONTRACT, made and entered into this 17 day of Jan, ~~2019~~ 2020 (the "Effective Date"), by and between the **CITY OF JACKSONVILLE** (the "City"), a municipal corporation existing under the Constitution and the laws of the State of Florida, and **A3 COMMUNICATIONS, INC.** (the "Contractor"), a South Carolina corporation authorized to transact business in Florida using the name A3 Connect, Inc., with its principal offices at 1038 Kinley Road, Irmo, South Carolina 29063.

WHEREAS, the City issued a Request for Proposal No. #ESC-0550-19, as amended by that certain Addendum No. 1 dated as of July 17, 2019, and that certain Addendum No. 2 dated as of July 31, 2019 which is on file with the City (the "RFP"), for certain services described in the RFP (the "Services"); and

WHEREAS, based on Contractor's response to the RFP dated August 6, 2019 which is on file with the City (the "Response"), the City has negotiated and awarded this Contract to Contractor;

NOW THEREFORE, in consideration of the premises and the mutual covenants contained below, the parties agree as follows:

1. Performance of Services. Contractor shall perform the Services as specified in the RFP, the Response and the Scope of Work attached to this Contract as Exhibit A (the "SOW"). The Start Dates and Finish Dates shown in the SOW shall be updated by mutual written agreement of City and Contractor after execution of this Contract and prior to the start of work under this Contract.

2. Compensation. City will pay Contractor in accordance with the Milestone Schedule attached to this Contract as Exhibit B upon completion of all Services and Acceptance of all Deliverables associated with each Milestone shown in Exhibit B.

(a) The term "Acceptance" shall mean written notice by City's Project Manager to Contractor's Project Manager that a Deliverable has been completed to City's satisfaction. Acceptance does not in any way limit City's rights under this Contract or applicable laws, rules and regulations.

(b) The term "Deliverable" shall mean each deliverable set forth the RFP and the SOW, and any additional deliverables identified and documented in this Contract, and includes all work product, supporting documentation and other services that Contractor is required to, or otherwise does, deliver to City in connection with that deliverable.

(c) City's Project Manager will make the determination when a Deliverable is completed and there is Acceptance by City. Acceptance will be made by City only in writing and after adequate time to ensure a Deliverable has been delivered in accordance with this Contract. City will reject any Deliverable that is not in accordance with this Contract, and shall not be deemed to have Accepted any Deliverable until City has had a reasonable time to test the

Deliverable following delivery or, if later, within a reasonable time after any deficiency in the Deliverable has become apparent. City may partially accept a Deliverable. If City elects to accept nonconforming Deliverables, City may in addition to other remedies, be entitled to deduct a reasonable amount from payments otherwise due to Contractor as compensation for the nonconformity. Any Acceptance by City, even if non-conditional, shall not be deemed a waiver, or settlement or Acceptance of any nonconforming Deliverable.

(d) The following Acceptance procedure will be used for each Deliverable:

Once Contractor's Project Manager presents a Deliverable as completed to City, City will have the time period, as is agreed upon in writing in advance by City and Contractor, to inspect and test such Deliverable (the "Testing Period") to ensure that it conforms to this Contract, including all specifications and requirements contained in the RFP and the Response. City will either (i) Accept the Deliverable; or (ii) provide written notice to Contractor stating how the Deliverable does not conform to this Contract (the "Non-Acceptance Notice").

Upon receipt of the Non-Acceptance Notice, Contractor, at Contractor's sole cost and expense, shall as promptly as commercially reasonable and without delay, and in any case within ten (10) business days (or such other time period as is agreed upon in writing in advance by City and Contractor), correct the non-conformances specified in the Non-Acceptance Notice and redeliver the Deliverable to City.

The parties shall repeat the process set forth in the immediately preceding two paragraphs until the Deliverable has been Accepted; provided, however, if Contractor: (i) fails to re-deliver any Deliverable within the time period specified, or (ii) fails more than twice to remedy a non-conformity, City will have the right, at City's option, to: (w) provide Contractor with an additional cure period; (x) accept the Deliverable as nonconforming, in which case payments otherwise due to the Contractor will be reduced equitably to reflect the value of the Deliverable as received relative to the value of the Deliverable had it conformed to the specifications and requirements set forth in this Contract; (y) reject the Deliverable, in which case payments otherwise due to the Contractor will be reduced equitably to reflect the value of the Deliverable as received relative to the value of the Deliverable had it conformed to the specifications and requirements set forth in this Contract; or, if the Deliverable is material to City's operations, (z) treat such failure as a material breach that is incapable of cure and terminate this Contract.

Notwithstanding City's Acceptance of any Deliverable, upon delivery of any associated Deliverable or the final completed Deliverable, City shall have the right to perform additional tests on each previously accepted Deliverable to ensure full integration and compatibility with all other Deliverables. City shall perform such testing, and Contractor shall correct any nonconformities, in accordance with the procedures set forth in this Section, as though each such Deliverable was delivered on the date of delivery of the associated or final Deliverable.

3. Maximum Indebtedness. As required by Section 106.431, Ordinance Code, the City's maximum indebtedness for all products and services under this Contract shall be a fixed monetary amount not-to-exceed **Five Hundred Forty-Five Thousand Nine Hundred Sixty-Seven and 24/100 Dollars ($545,967.24)**. All amounts to be paid under this Contract are subject to the availability of lawfully appropriated funds therefor.

4. Term. The term of this Contract shall commence on the Effective Date and shall be in force through completion of the Services, Acceptance and final payment, including resolution of all disputes, claims, or suits, if any. Certain provisions of this Contract may extend past termination including, but not limited to, the Licenses, warranty, maintenance, service and indemnification provisions contained in the RFP, the Response and this Contract (including the Exhibits hereto).

5. Contract Documents. This Contract consists of the following documents which are hereby incorporated as if fully set forth herein and which, in case of conflict, shall have priority in the order listed:

- This document, including all Exhibits hereto
- Any amendments to the RFP
- The RFP as originally issued
- Any Purchase Order issued by City under this Contract
- The Response, provided that any terms in the Response that are prohibited under the RFP shall not be included in this Contract.

6. Licenses. Upon payment of the prices for the Lenel NVR Software Licenses (the "Licenses") shown in Exhibit B, Contractor hereby grants to City a perpetual, non-transferable, right and license to use the Licenses for the City's business purposes. Contractor represents and warrants that it is an authorized reseller of the Lenel licenses (the "Licenses") to be purchased by City under this Contract and has full power and authority to sell the Licenses to the City.

7. Warranties.

(a) Warranty Period. The Warranty Period for the System, Equipment, Software and Services (as such terms are defined in this Contract) shall run from the date City Accepts the System as a whole and shall be (i) three years for System Functionality, Equipment and Software as described in subsections (b), (c), (d) and (e) and (ii) one year for the Service Warranty described in subsection (f).

(b) System Functionality. During the Warranty Period, Contractor warrants that the cameras and related software (the "System") will perform in accordance with the specifications contained in the RFP. Contractor is not responsible for System performance deficiencies that are caused by ancillary equipment not furnished by Contractor which is attached to or used in connection with the System.

(c) Equipment Warranty. During the Warranty Period, Contractor warrants that the cameras and other equipment purchased by City (the "Equipment") (i) conform to the specifications contained in the RFP and will be free from defects in materials and workmanship; (ii) City will receive good and valid title to the Equipment, free and clear of all encumbrances and liens of any kind; and (iii) the Equipment is new and does not contain used or reconditioned parts.

(d) Software Warranty. During the Warranty Period, Contractor warrants the Software will be fully operable, meet all applicable specifications contained in the RFP and function in all respects in conformity with the RFP and this Contract.

(e) Exclusions to Equipment and Software Warranties. These warranties do not apply to: (i) defects or damage resulting from: use of the Equipment or Software in a manner other than in accordance with documentation and training materials provided by Contractor to the City; or (ii) accident, liquids, neglect, or disassembly, repair, installation, alteration, modification, or adjustment not provided or authorized in writing by Contractor or applicable documentation;

(f) Service Warranty. During the Warranty Period, Contractor warrants that the Services will be provided in a good and workman-like manner and will conform in all material respects to the RFP and the SOW. In the event of a breach of this Service Warranty, Contractor shall re-perform the Services at no additional cost to City. OTHER THAN THE FOREGOING, CONTRACTOR

DISCLAIMS ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED.

(g) Warranty Claims. Upon receipt by Contractor of a warranty claim, Contractor will (at no additional charge to City) promptly repair the defective Equipment or Software, or replace it with the same or equivalent product and provide all related installation services necessary for City to use the repaired or replacement Equipment or Software. In the event of a valid Services warranty claim, Contractor to re-perform the non-conforming Services or, at City's option, refund the fees paid for the non-conforming Service. Repaired or replaced product is warranted for the balance of the original applicable warranty period.

(h) Disclaimer. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN THIS CONTRACT, EACH PARTY HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTOR, OR OTHERWISE, WITH RESPECT TO THIS CONTRACT.

8. Notices. All notices under this Contract shall be in writing and shall be delivered by certified mail, return receipt requested, or by other delivery with receipt to the following:

As to the City:
City of Jacksonville
Information Technology Division
214 North Hogan Street
Jacksonville, Florida 32202
Attention: Tom Ossi, Certified Contracts and License Manager

As to the Contractor:
A3 Communications, Inc.
1038 Kinley Road
Irmo, SC 29063
Attention: Brian Thomas, President

9. Project Managers. Each Party will designate a Project Manager during the term of this Contract whose responsibility shall be to oversee the Party's performance of its duties and obligations pursuant to the terms of this Contract. As of the Effective Date, City's Project Manager is Craig Galley, cgalley@coj.net, 904-255-8061 and the Contractor's Project Manager is Don Herpin, dherpin@a3communications.com, 803-744-5000, extension 5049. Each Party shall provide prompt written notice to the other Party of any changes to the Party's Project Manager or his or her contact information; provided, such changes shall not be deemed Contract amendments and may be provided via email.

10. Entire Agreement. This Contract constitutes the entire agreement between the parties hereto for the Services to be performed and furnished by the Contractor. No statement, representation, writing, understanding, agreement, course of action or course of conduct, made by either party or any representative of either party, which is not expressed herein shall be binding. Contractor may not unilaterally modify the terms of this Contract by affixing additional terms to materials delivered to the City (e.g., "shrink wrap" terms accompanying or affixed to a deliverable) or by including such terms on a purchase order or payment document. Contractor acknowledges that it is entering into this Contract for its own purposes and not for the benefit of any third party.

11. Amendments. All changes to, additions to, modifications of, or amendment to this Contract, or any of the terms, provisions and conditions hereof, shall be binding only when in writing and signed by the authorized officer, agent or representative of each of the parties hereto.

12. Counterparts. This Contract, and all amendments thereto, may be executed in several counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Contract as of the day and year first above written.

ATTEST:

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

CITY OF JACKSONVILLE

By: _____
Lenny Curry
Mayor

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

In accordance with the Ordinance Code, of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered, and un-impounded balance in the appropriation sufficient to cover the foregoing agreement; and that provision has been made for the payment of monies provided therein to be paid.

_____
Director of Finance
City Contract Number: 10740

Form Approved:

_____
Office of General Counsel

Witness:

_____
Signature

STEVE STEPHENS
Type/Print Name

BRANCH MANAGER
Title

A3 COMMUNICATIONS, INC.

By: _____
Signature

HUNTER H. THORNTON
Type/Print Name

Vice President of Sales
Title

GC-#1311974-v6A-A3_Communications_Services_Contract_for_Camera_Security.docx

Exhibit A

SCOPE OF WORK

(immediately following)

Task #	Task Name	Duration	Start Date	Finish Date	Dependency	Outline Level	Actual Start	User Defined Duration
1	RFP Submission to include: Submission of Response to the City; Response Opening; Evaluation of Responses; Award of Contract; and Protest Period.	3	8/7/2019	8/9/2019		1	8/7/2019	1
2	In-House Project Review & Planning	2	8/8/2019	8/9/2019		1	8/8/2019	1
3	Procurement of Material/Shipping	0.25	8/12/2019	8/12/2019		1	8/12/2019	1
4	Phone Call Review between A3 Project Management and the City of Jacksonville Project Management	0.5	8/12/2019	8/12/2019	2	1	8/12/2019	1
5	Delivery of Lenel Licenses to the City of Jacksonville	0	8/12/2019		3	1	8/12/2019	1
6	Water Street Garage Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	14.5	8/13/2019	9/2/2019	4	1	8/13/2019	1
7	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	9/3/2019			1	9/3/2019	1

Task #	Task Name	Duration	Start Date	Finish Date	Dependency	Outline Level	Actual Start	User Defined Duration
8	Main Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	8.25	9/3/2019	9/13/2019	6	1	9/3/2019	1
9	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	9/13/2019			1	9/13/2019	1
10	Beaches Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	3.25	9/13/2019	9/18/2019	8	1	9/13/2019	1
11	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	9/19/2019			1	9/19/2019	1

Task #	Task Name	Duration	Start Date	Finish Date	Dependency	Outline Level	Actual Start	User Defined Duration
12	Pablo Creek Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	3.25	9/19/2019	9/24/2019	10	1	9/19/2019	1
13	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	9/24/2019			1	9/24/2019	1
14	Southeast Library Installation to Include:Installation of needed Pathways;Installation and Termination of;Installation of Patch Panels;Termination of Structured Cabling;Testing of Structured Cabling;Installation of IP Cameras and Mounts;Focusing of IP Cameras;Programming of IP Addresses in the IP Cameras; andPerform a Final Focus with the City of Jacksonville Project Management Team.	4.75	9/24/2019	10/1/2019	12	1	9/24/2019	1
15	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/1/2019			1	10/1/2019	1

Task #	Task Name	Duration	Start Date	Finish Date	Dependency	Outline Level	Actual Start	User Defined Duration
16	Mandarin Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	3.25	10/1/2019	10/4/2019	14	1	10/1/2019	1
17	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/7/2019			1	10/7/2019	1
18	South Mandarin Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	3	10/7/2019	10/9/2019	16	1	10/7/2019	1
19	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/10/2019			1	10/10/2019	1

Task #	Task Name	Duration	Start Date	Finish Date	Dependency	Outline Level	Actual Start	User Defined Duration
20	Regency Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	3	10/10/2019	10/14/2019	18	1	10/10/2019	1
21	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/15/2019			1	10/15/2019	1
22	San Marco Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	3	10/15/2019	10/17/2019	20	1	10/15/2019	1
23	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/18/2019			1	10/18/2019	1

Task #	Task Name	Duration	Start Date	Finish Date	Dependency	Outline Level	Actual Start	User Defined Duration
24	Brown Eastside Library Installation to Include:Installation of needed Pathways;Installation and Termination of;Installation of Patch Panels;Termination of Structured Cabling;Testing of Structured Cabling;Installation of IP Cameras and Mounts;Focusing of IP Cameras;Programming of IP Addresses in the IP Cameras; andPerform a Final Focus with the City of Jacksonville Project Management Team.	1.5	10/18/2019	10/21/2019	22	1	10/18/2019	1
25	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/21/2019			1	10/21/2019	1
26	Dallas Graham Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	1.75	10/21/2019	10/23/2019	24	1	10/21/2019	1
27	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/23/2019			1	10/23/2019	1

Task #	Task Name	Duration	Start Date	Finish Date	Dependency	Outline Level	Actual Start	User Defined Duration
28	Brentwood Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	1.75	10/23/2019	10/25/2019	26	1	10/23/2019	1
29	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/25/2019			1	10/25/2019	1
30	Maxville Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	1.75	9/13/2019	9/16/2019	8	1	9/13/2019	1
31	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	9/17/2019			1	9/17/2019	1

Task #	Task Name	Duration	Start Date	Finish Date	Dependency	Outline Level	Actual Start	User Defined Duration
32	Argyle Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	1.5	9/17/2019	9/18/2019	30	1	9/17/2019	1
33	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	9/18/2019			1	9/18/2019	1
34	Charles W. Wesconnet Library Installation to Include:Installation of needed Pathways;Installation and Termination of;Installation of Patch Panels;Termination of Structured Cabling;Testing of Structured Cabling;Installation of IP Cameras and Mounts;Focusing of IP Cameras;Programming of IP Addresses in the IP Cameras; andPerform a Final Focus with the City of Jacksonville Project Management Team.	2.25	9/18/2019	9/20/2019	32	1	9/18/2019	1
35	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	9/23/2019			1	9/23/2019	1

Task #	Task Name	Duration	Start Date	Finish Date	Dependency	Outline Level	Actual Start	User Defined Duration
36	West Regional Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	3.75	9/23/2019	9/26/2019	34	1	9/23/2019	1
37	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	9/27/2019			1	9/27/2019	1
38	Willowbranch Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	3.25	9/27/2019	10/2/2019	36	1	9/27/2019	1
39	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/2/2019			1	10/2/2019	1

Task #	Task Name	Duration	Start Date	Finish Date	Dependency	Outline Level	Actual Start	User Defined Duration
40	Murray Hill Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	1.5	10/2/2019	10/3/2019	38	1	10/2/2019	1
41	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/4/2019			1	10/4/2019	1
42	Westbrook Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	0.75	10/4/2019	10/4/2019	40	1	10/4/2019	1
43	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/7/2019			1	10/7/2019	1

Task #	Task Name	Duration	Start Date	Finish Date	Dependency	Outline Level	Actual Start	User Defined Duration
44	Bradham Brooks, NW Library Installation to Include:Installation of needed Pathways;Installation and Termination of;Installation of Patch Panels;Termination of Structured Cabling;Testing of Structured Cabling;Installation of IP Cameras and Mounts;Focusing of IP Cameras;Programming of IP Addresses in the IP Cameras; andPerform a Final Focus with the City of Jacksonville Project Management Team.	4	10/7/2019	10/10/2019	42	1	10/7/2019	1
45	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/11/2019			1	10/11/2019	1
46	Highlands Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	2.5	10/11/2019	10/15/2019	44	1	10/11/2019	1
47	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/15/2019			1	10/15/2019	1

Task #	Task Name	Duration	Start Date	Finish Date	Dependency	Outline Level	Actual Start	User Defined Duration
48	Oceanway Community Center Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	0.5	10/15/2019	10/15/2019	46	1	10/15/2019	1
49	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/16/2019			1	10/16/2019	1
50	University Park Library Installation to Include: Installation of needed Pathways; Installation and Termination of; Installation of Patch Panels; Termination of Structured Cabling; Testing of Structured Cabling; Installation of IP Cameras and Mounts; Focusing of IP Cameras; Programming of IP Addresses in the IP Cameras; and Perform a Final Focus with the City of Jacksonville Project Management Team.	5.25	10/16/2019	10/23/2019	48	1	10/16/2019	1
51	City of Jacksonville to Program the New Cameras into the Existing Lenel System	0	10/23/2019			1	10/23/2019	1
52	Floor Plan As-Builts Created for each Location	3	10/28/2019	10/30/2019	50, 28	1	10/28/2019	1

Task #	Task Name	Duration	Start Date	Finish Date	Dependency	Outline Level	Actual Start	User Defined Duration
53	Customer Acceptance and Closeout	0	10/31/2019		52	1	10/31/2019	1

Exhibit B

Milestone		% to be Invoiced	Amount	
Water Street Garage		25%	$ 136,491.00	
Library branches, part 1: Main, Beaches, Pablo, Southeast, Maxville, Argyle, Wesconnett, West Regional		30%	$ 163,790.00	
Libraries branches, part 2: remaining branches and As-Builts, with Final Acceptance and Project Closeout		45%	$ 245,686.24	
		100%	$ 545,967.24	TOTAL