SUBJECT: MOSQUITO CONTROL DATA MANAGEMENT SYSTEM REPLACEMENT

BID #: ESC-0507-14 **OPEN DATE: 07/09/2014**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FIVE (5) YEARS FROM DATE OF EXECUTED CONTRACT

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: HIGHEST SCORING BIDDER BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (2) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the period of service for Mosquito Data Management System Replacement with Frontier Precision, Inc. under City Contract #10047. Period of service to reflect will be from September 30, 2014 through February 21, 2021.

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

ATTACHMENTS: Recommendation Memo, City Contract, Previous Awards

BUYER: _____
RUBEN OLA

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

09/19/19 16:34:38
Procurement Division

DATE: September 18, 2019

TO: Greg Pease, Chief of Procurement Division

JP 9/19/19

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

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

RE: **ESC-0507-14 – Mosquito Control Data Management System Replacement – Award Amendment Request**

The Information Technologies Division (ITD) is requesting approval to amend the period of service for ESC-0507-14 – Mosquito Control Data Management System Replacement. The City of Jacksonville and Frontier Precision, Inc., as assigned, entered into City Contract #10047 (Contract) on September 30, 2014 for the subject award. As per Section 4 (Term of Contract) of the Contract, the term shall expire five (5) years after the Go-Live Date, unless sooner terminated by either party. The Go-Live Date for this project was February 22, 2016.

ITD Management recommends amending the period of service to September 30, 2014 through February 21, 2021.

This request has no impact on funding.

Your favorable consideration of this request is appreciated.

Attachments: City Contract #10047
City Contract #10047 - Assignment and Assumption Agreement
Previous Procurement Awards
Purchase Order #7A06240

CC: AC Alexander Ciprian, IT Contract Administrator

10047

ASSIGNMENT AND ASSUMPTION AGREEMENT

THIS ASSIGNMENT AND ASSUMPTION AGREEMENT ("Assignment") is effective as of the 1st day of March, 2017 (the "Effective Date"), by and among **FIELD DATA SOLUTIONS, INC.**, an Idaho corporation, ("Assignor"), **FRONTIER PRECISION, INC.**, a North Dakota corporation ("Assignee") and the **CITY OF JACKSONVILLE**, a Florida municipal corporation ("City").

BACKGROUND FACTS

A. Assignor and City have previously entered into that certain Contract for Mosquito Control Management System Replacement dated September 30, 2014 pursuant to the City's RFP #ESC-0507-14 (City Contract # 10047) (the "Agreement").

B. Assignee has purchased substantially all of the assets of Assignor effective July 1, 2016.

C. Assignor possesses all right, title and interest in and to the Agreement and desires to assign, transfer and convey the Agreement to Assignee, and Assignee desires to accept such assignment and transfer upon the terms and conditions set forth herein.

D. The City's Competitive Sealed Proposal Evaluation Committee approved the City's the assignment and assumption pursuant to an Award (BID#: ESC-0507-14) dated February 23, 2017.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Background Facts. The background facts as set forth above are agreed to be true and correct and are incorporated herein by this reference.

2. Assignment. As of the Effective Date, Assignor hereby assigns, transfer and conveys to Assignee all of its right, title and interest in, to and under the Agreement, and delegates to Assignee all of its now existing and hereafter arising duties and obligations under the Agreement.

3. Assumption. As of the Effective Date, Assignee acknowledges and accepts the foregoing assignment and delegation and expressly assumes, confirms and agrees to perform, comply with and observe all of the covenants, agreements, terms, conditions, obligations, duties and liabilities of Assignor under the Agreement, regardless of when such covenants, agreements, terms, conditions, obligations, duties and liabilities accrued, arose, or were incurred, together with all outstanding and future obligations of any kind whatsoever related thereto as and when due to be paid and performed.

4. City Consent. By executing this Assignment, the City expressly agrees and consents to and acknowledges Assignor's assignment of the Agreement, pursuant and subject to the terms of this Assignment. This consent is expressly limited to the assignment to and assumption by Assignee pursuant hereto and shall not be deemed to be the consent to or authorization for any further or other assignment of the Agreement. Nothing contained in this Assignment shall be construed as modifying, waiving or affecting any of the provisions, covenants, terms and conditions or any of City's rights or remedies under the Agreement other than as specifically set forth herein. The parties hereby agree that Assignee shall be substituted for Assignor for the purposes of the Agreement. The parties hereby acknowledge that City's consent to this Assignment does not waive any rights the City may have to take action against Assignor with respect to any breaches of the Agreement by Assignor occurring prior to the Effective Date, and Assignor shall remain fully bound by and subject to the terms, conditions and covenants set forth in the Agreement, and the City may continue to look to Assignor to enforce all of the terms and conditions of the Agreement as if the assignment contemplated hereby had not occurred.

5. Further Assurances. Assignor agrees, upon request by Assignee or City, to execute, acknowledge and deliver or cause to be delivered such further instruments and do such further acts as may be necessary to carry out the purpose and intent of this Assignment.

6. Effect. All terms and conditions of the Agreement shall remain in full force and effect.

7. Successors. All future transfers and assignments of the Agreement transferred and assigned hereby are subject to the transfer and assignment provisions of the Agreement. This Assignment shall inure to the benefit of, and be binding upon, the permitted successors and assigns of the parties hereto.

8. Counterpart Execution. This Assignment may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement. Counterparts to this Assignment may be sent by pdf or facsimile and shall be acceptable and binding for all purposes.

9. Authority. Each of Assignor and Assignee represents and warrants to City that it has full right and authority to execute and perform its obligations under this Assignment and the Agreement, and the person(s) executing this Assignment on Assignor and Assignee's behalf represent and warrant to City that such person(s) are duly authorized to execute this Assignment and that all necessary approvals have been obtained to execute this Assignment. Assignor and Assignee shall deliver to City promptly upon request all documents reasonably requested by City to evidence such authority.

[Remainder of page intentionally left blank by the parties; signatures pages follow immediately.]

IN WITNESS WHEREOF, Assignor, Assignee and City have executed this Assignment effective as of the date first written above.

WITNESS:

Casandra Greenwalt

Print Name: Casandra Greenwalt

ASSIGNOR:

FIELD DATA SOLUTIONS, INC.
an Idaho corporation

By: _____
Print Name: David J. Dean
Its: President

[Assignee counterpart signature page to immediately follow.]

WITNESS:

By: _____
Name: KEVIN HELLMAN

ASSIGNEE:

FRONTIER PRECISION INC., a North Dakota corporation

By: _____
Name: Dennis Kemmesat
Title: President & CEO

[City signature page to immediately follow.]

WITNESSES:

By: _____
Name: Ivy Dwyer-Frazee

CITY OF JACKSONVILLE, a Florida municipal corporation

By: _____
Lenny Curry
Mayor

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

ATTEST:

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

CITY OF JACKSONVILLE FLORIDA

In compliance with the Ordinance Code of the City of Jacksonville, I do certify that there is an unexpanded, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing Agreement and that provision has been made for the payment of the monies provided therein to be paid.

_____
Director of Finance

10047

Form Approved:

Office of General Counsel

By: _____

GC-#1107782-v1-Frontier_Precision_Field_Data_Assignment_and_Assumption_Agreement_Mosquito_Control.doc

CONTRACT BETWEEN
THE CITY OF JACKSONVILLE
AND
FIELD DATA SOLUTION, INC.
FOR
MOSQUITO CONTROL MANAGEMENT SYSTEM REPLACEMENT

THIS CONTRACT is made and entered into as of September 30, 2014 (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 FIELD DATA SOLUTIONS, INC., d/b/a Electronic Data Solutions, an Idaho corporation with its principal offices at 154 1st Avenue West, Jerome, ID 83330 ("ELECDATA").

WHEREAS, the CITY issued a Request for Proposals #ESC-0507-14 (together with Addenda 1, 2 and 3, the "RFP") for certain Mosquito Control Management System Replacement services (the "Services"); and

WHEREAS, based on ELECDATA'S response to the RFP dated July 7, 2014, consisting of 159 pages (the "Response"), the CITY has awarded this Contract to ELECDATA;

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

1. **Performance of Services.** The Services will be performed by ELECDATA as specified in the RFP and the Response.

2. **Compensation.** ELECDATA will be paid by the CITY for the Services as specified on the Price Proposal attached as **Exhibit A** hereto. The parties acknowledge that (i) the Project Schedule Start Date will be October 1, 2014 instead of August 1, 2014; (ii) the Warranty and Maintenance periods will run from the Project Go-Live Date; and (iii) the CITY is allocating an additional $9,473 under this Contract for contingencies and additional services that may be needed over the course of the agreement based on written purchase orders.

3. **Maximum Indebtedness.** As required by Section 106.431, *Ordinance Code*, the CITY's maximum indebtedness, for all products and services purchased under this Contract shall be a fixed monetary amount not-to-exceed ONE HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED SIXTY-EIGHT AND 00/100 ($138,268.00).

4. **Term of Contract.** The initial term of this Contract shall commence on the Effective Date and shall expire five years after the Go-Live Date, unless sooner terminated by either party in accordance with the terms of the RFP.

5. **Intellectual Property.** In lieu of Sections 3.9 and 3.10 of the RFP, the parties agree as follows:

(i) For all Pre-Existing Materials, software programs, or source code and any customized materials and software programs, all inventions, discoveries, intellectual property including copyrights and trademarks, technical communications and records originated or prepared by ELECDATA under this Contract, including papers, reports, charts, computer programs, and other documentation or improvements thereto, shall be ELECDATA's exclusive property.

(ii) For any customized software programs developed for use under this Contract, ELECDATA shall provide a non-exclusive, non-transferable, fully-paid, perpetual, irrevocable, royalty-free worldwide license to CITY at no charge, to use and copy, all work or derivatives that would be needed in order to CITY to continue to perform for itself.

(iii) If ELECDATA ceases to do business (whether by bankruptcy or insolvency) or refuses to provide maintenance (provided CITY is current on Maintenance fees), or if this Contract is terminated for cause by CITY due to ELECDATA's material breach of this Contract, ELECDATA shall make available, at no cost, to CITY the most recent customized software programs functionality; pre-existing materials - that are relevant to, setup, configuration, and operation of the System, including, but not limited to, a complete copy of the source and executable code, not including third party software code or libraries, build scripts, object libraries, application program Interfaces, and complete documentation of all aspects of the system including, but not limited to, compiling instructions, design documentation, technical documentation, user documentation, hardware and software specifications, drawings, records, and related data ("Materials").

(iv) CITY shall have the right to copy, modify and use said Material for customized software programs. Upon release of the Material, CITY agrees that (a) ELECDATA retains ownership of the Material, (b) the Material is licensed to CITY subject to the restrictions of this Contract, (c) CITY may not remove or destroy any proprietary markings or legend placed upon or contained with the Material, (d) CITY may not market, sell, publish, transfer, disclose or otherwise make available the Material to any third party not permitted by this Contract to use the Licensed Software, (e) CITY shall hold the Material of ELECDATA in strict confidence and not make any disclosure except as necessary for its use thereof, and (f) except when actually being utilized for the sole purpose of continuing the benefits afforded to CITY by the Contract, CITY shall keep the Material in a restricted, limited access area with access thereto limited to designated personnel of CITY who have a need to use the Material for the purposes permitted hereunder for the duration of time as necessary to complete such permitted purpose. CITY shall return all Material if the event giving rise to the release of the Material is cured by ELECDATA.

6. <u>Contract Documents</u>. This Contract consists of the following documents which are incorporated herein and which, in case of conflict, shall have priority in the order listed:

- This document, as modified by any subsequent signed amendments.
- The RFP (as amended by Addenda 1, 2 and 3).
- Any Purchase Order issued under the Contract.
- The Response.

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

As to the CITY:

City of Jacksonville
ITD Contracts Manager
214 N. Hogan Street, 9th Floor
Jacksonville, FL 32202

With copy to:

City of Jacksonville
Office of General Counsel
117 West Duval Street, Suite 480
Jacksonville, FL 32202

As to ELECDATA:

Field Data Solutions, Inc.
1544 1st Avenue West
Jerome, ID 83330

8. **Contract Managers.** Each party will designate a Contract Manager 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 Contract Manager is **[TBD]**, and ELECDATA'S Contract Manager is **Linda Dean Glover**. Each party shall provide prompt written notice to the other party of any changes to the party's Contract Manager or his or her contact information; provided, such changes shall not be deemed Contract amendments and may be provided via email.

9. **Entire Agreement.** This Contract constitutes the entire agreement between the parties hereto for the Services to be performed by ELECDATA. No statement, representation, understanding, agreement or course of conduct made by either party or any representative of either party, which is not expressed herein shall be binding. ELECDATA acknowledges that it is entering into this Contract for its own purposes and not for the benefit of any third party.

10. **Amendments.** All changes, additions, modifications, or amendments to this Contract shall be binding only when in writing and signed by the authorized officer, agent or representative of each of the parties hereto.

11. **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.

[Signature Page Follows]

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

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

By _____
Alvin Brown
Mayor

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: 10047

Req 158918 10/6/14

Form Approved:

_____
Office of General Counsel

ATTEST:

By _____
Signature

Pam O'Dell
Type/Print Name

Office Manager
Title

FIELD DATA SOLUTIONS, INC.

By _____
Signature

Linda Dean Glover
Type/Print Name

Co-Owner, VP/Marketing & Sales
Title

G:\Gov't Operations\THorkan\ITD\Electronic Data Solutions\Contract (09.30.2014).doc

SUBJECT: MOSQUITO CONTROL DATA MANAGEMENT SYSTEM REPLACEMENT

BID #: ESC-0507-14 **OPEN DATE: 07/09/2014**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FIVE (5) YEARS FROM DATE OF EXECUTED CONTRACT

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: HIGHEST SCORING BIDDER BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (2) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Frontier Precision, Inc. and ratifying the assignment date back to July 1, 2016, due to acquiring the current contracted vendor, Field Data Solutions, Inc., for the assumption of continued services under the current terms and conditions. Period of service to remain unchanged through September 30, 2019. Total expenditure to remain at $138,268.00.

To be evidenced by an Assumption and Assignment Agreement through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Assignment & Assumption Agreement; Vendor Information; Evaluation Matrix; Scope of Services; Pricing Sheets; Previous Awards

BUYER: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 2/23/17

Thomas T. Oppin _____ OTHER: _____

Teresa R. Eilhart _____

_____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 2/23/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: MOSQUITO CONTROL DATA MANAGEMENT SYSTEM REPLACEMENT

BID #: ESC-0507-14 **OPEN DATE: 7/9/14**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FIVE (5) YEARS FROM DATE OF EXECUTED CONTRACT

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: TO THE HIGHEST SCORING, RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE ESTABLISHED SELECTION CRITERIA

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (2) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Leading Edge Associates, Inc. for being non-responsive in submitting required information as outlined in Section 1.4, Minimum Requirements, including business license, financial statements and Section 3.21 as it relates to the performance bond.

Recommend approval of award to Electronic Data Solutions to provide a mosquito control data management system for the Mosquito Control Division through the Information Technologies Division. Period of service is for five (5) years from date of executed contract through September 30, 2019. Total estimated not to exceed expenditure in the amount of $138,268.00.

Funding Source: OPIT536-06427-ITMC01-01

Attachments: Recommendation Memo, Tabulation, Rejection Notice, Scoring Sheet, Evaluation Matrix and Specifications

BUYER: _____
ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____
For. GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: USHA MOHAN, CHIEF INFORMATION OFFICER, INFORMATION TECHNOLOGIES DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 08/28/14
OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/29/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

Jacksonville
Where Florida Begins.

08/15/14 10:14:31
Procurement Division

MEMORANDUM

TO: Greg Pease
Chief, Procurement Division

CC: Usha Mohan
Chief Information Officer, ITD Kenneth E. Lathrop

FROM: John M. Shellhorn J. M. S.
Chief, Mosquito Control Division

DATE: August 15, 2014

SUBJECT: **CSPEC Award Recommendation – Bid # ESC-0507-14**
Mosquito Control Data Management System Replacement

On August 15, 2014 CSPEC BID # ESC-0507-14, Mosquito Control Data Management System Replacement was approved by the evaluation committee to award the bid to Electronic Data Solutions. The requested time period of the agreement is five (5) years, with an associated total cost not-to-exceed $138,268 allocated to ITD.

Coverage Period: Date of Award through 9/30/2019
Vendor: Electronic Data Solutions
Total Award Not-to-Exceed: $138,268

Funding source has been identified from the Information Technology Department budget account OPIT536, sub object 06427, and project number ITMC01-01. The obligations of The City of Jacksonville under this award are subject to the availability of funds lawfully appropriated annually for its purposes by The City of Jacksonville.

Your favorable approval of this request is appreciated.

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

August 26, 2014

456 Walker Rd.
Waynesville, NC 28786

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Leading Edge Associates, Inc.

CONTACT NAME: Mike Reynolds

BID NUMBER: ESC-0507-14

NAME OF BID: Mosquito Control Data Management System Replacement

DATE OPENED: February 26, 2014

REASON FOR REJECTION:

Vendor has been deemed non-responsive for failure to meet the minimum requirements as outlined in Section 1.4, Items 5 & 6, requesting business licenses and a copy of financial statement or balance sheet; and Section 3.21, Insurance as it relates to the performance bond.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Tuesday, August 26, 2014 9:49 AM
To: mreynolds@leateam.com
Cc: Pearson, Daniel; Russell, Marlene
Subject: REJECTION NOTICE: ESC-0507-14 MOSQUITO CONTROL DATA MANAGEMENT SYSTEM REPLACEMENT
Attachments: DOC.PDF

Please see the attached notice of rejection for the Mosquito Control Data Management System RFP. Please give me a call if you have any questions.

Annette L. Burney
Purchasing Analyst
Procurement Division
City of Jacksonville
Office: (904) 255-8810
Fax: (904) 360-8527
aburney@coj.net

▪ Please consider the environment before printing this email.
Please note that under Florida's very broad public law, e-mail communications to and from City Officials are subject to public disclosure.

-----Original Message-----
From: P0697 [mailto:p0697@coj.net]
Sent: Tuesday, August 26, 2014 11:17 AM
To: Leslie-Burney, Annette
Subject: Scan from a Xerox WorkCentre

Procurement

Attachment File Type: PDF

WorkCentre Location: ITD, Ed Ball, 8th floor
Device Name: P0697

4. Recording lab analysis details
5. Tracking sentinel chickens tested for viral activity

Using Sentinel GIS Surveillance, supervisors prepare for field activities by downloading GIS data for trap locations, mosquito species, sentinel chicken flock information, data collection forms, and maps into the device. In the field, the technician navigates or maps trap sites, records trap site surveys, conducts sentinel chicken surveys, and records landing count rates. This information is automatically synched and transferred wirelessly into the Mosquito Control Management System and GIS system back at the office.

ArcGIS provides PC GIS tools for map display and query. Supervisor tools enable mobile management of trap information, laboratory surveys, mosquito species, sentinel chicken flock details, and laboratory test results. Predefined templates quickly generate several reports including mosquito abundance, disease details, and mosquito disease distribution.

Please see Section 4 for a full description of the services and deliverables required under this RFP.

1.3 Term of Agreement.

The term of agreement will commence upon execution of the Contract and will continue until completion of the work specified in this RFP, subject to the early termination provisions in the Contract.

1.4 Minimum Requirements for Contractors.

Contractor must satisfy the following mandatory minimum requirements in order to have their Responses evaluated. By submitting, a Contractor warrants and represents that it satisfies these requirements. Failure to meet these requirements at the time of bid opening may result in the Response not being evaluated and being rejected as non-responsive:

1. Contractor must provide historical and reference information that confirms a minimum of five (5) consecutive years of experience providing mosquito Control systems solutions.
2. Contractor must provide a minimum of three (3) contactable references of installed systems similar in scope.
3. The City reserves the right to contact references. Government references are encouraged. Provide reference information including, but not limited to:
    I. Customer Contact Name, Phone Number, and Title
    II. Organization Name and Address
    III. Industry
    IV. Describe briefly the nature of the current services provided
4. Contractor's proposal must include five (5) years total cost of ownership/service.
5. Contractor must provide current proof of all business licenses required by local, state, and federal law.
6. Contractor must provide most recent audited/reviewed financial statement or balance sheet.
7. For a hosted solution, Contractor must provide disaster recovery and business continuity (See Section 4.14).
8. Contractor's solution must function with Microsoft Internet Explorer 8 or higher.
9. Contractor's solution must function with Windows 7 (64-bit).

generated by the Services, is held to constitute an infringement and its use is permanently enjoined, the Indemnifying Parties shall, immediately, make every reasonable effort to secure for the Indemnified Parties a license, authorizing the continued use of the Service or product. If the Indemnifying Parties fail to secure such a license for the Indemnified Parties, then the Indemnifying Parties shall replace the Service or product with a non-infringing Service or product or modify such Service or product in a way satisfactory to Buyer, so that the Service or product is non-infringing; and

(d) Violation of Laws Liability, including without limitation, any and all claims, suits, demands, judgments, losses, costs, fines, penalties, damages, liabilities and expenses (including all costs for investigation and defense thereof including, but not limited to, court costs, reasonable expert witness fees and attorney's fees) arising from or based upon the violation of any federal, state, or municipal laws, statutes, resolutions, rules or regulations, by the Indemnifying Parties or those under their control; and

(E) LIABILITY FROM BREACH OF REPRESENTATIONS, WARRANTIES AND OBLIGATIONS, INCLUDING WITH OUT LIMITATION, ANY AND ALL CLAIMS, SUITS, DEMANDS, JUDGMENTS, LOSSES, COSTS, FINES, PENALTIES, DAMAGES, LIABILITIES AND EXPENSES (INCLUDING ALL COSTS FOR INVESTIGATION AND DEFENSE THEREOF INCLUDING, BUT NOT LIMITED TO, COURT COSTS, REASONABLE EXPERT WITNESS FEES AND ATTORNEY'S FEES) WHICH MAY BE INCURRED BY, CHARGED TO OR RECOVERED FROM ANY OF THE FOREGOING, ARISING DIRECTLY OR INDIRECTLY OUT OF (A) ANY BREACH OF ANY REPRESENTATION OR WARRANTY MADE BY THE INDEMNIFYING PARTIES IN CONNECTION WITH THE CONTRACT OR IN ANY CERTIFICATE, DOCUMENT, WRITING OR OTHER INSTRUMENT DELIVERED BY THE INDEMNIFYING PARTY, OR (B) ANY BREACH OF ANY COVENANT OR OBLIGATION OF THE INDEMNIFYING PARTIES SET FORTH IN THE CONTRACT OR ANY OTHER CERTIFICATE, DOCUMENT, WRITING OR OTHER INSTRUMENT DELIVERED BY THE INDEMNIFYING PARTIES PURSUANT TO THE CONTRACT.

The indemnifications in this Section 3.20 are separate and apart from, and are in no way limited by, any insurance provided pursuant to the Contract or otherwise. This Section 3.20 shall survive the expiration or termination of the Contract.

To the extent an Indemnified Party exercises its rights under this Section 3.20, the Indemnified Party will (1) provide reasonable notice to CONTRACTOR of the applicable claim or liability, and (2) allow CONTRACTOR to participate in the litigation of such claim or liability (at CONTRACTOR's expense) to protect its interests. Each Party will cooperate in the investigation, defense and settlement of claims and liabilities that are subject to indemnification hereunder, and each Party will obtain the prior written approval of the other Party before entering into any settlement of such claim or liability, which consent shall not be unreasonably withheld, delayed or conditioned.

See pg. 22

3.21. Insurance. Without limiting its liability under this Contract, CONTRACTOR shall at all times during the term of this Contract procure prior to commencement of work and maintain at its sole expense during the life of this Contract (and CONTRACTOR shall require its CONTRACTORS, subcontractors, laborers, materialmen and suppliers to provide, as applicable), insurance of the types and not less than amounts stated below, and prior to work commencement provide a certificate with applicable endorsements on a form that is acceptable to the Buyer's Division of Insurance & Risk Management evidencing the following required coverages to the Buyer:

SCHEDULE	LIMITS
Workers Compensation	Florida Statutory Coverage

Employer's Liability	$100,000 Each Accident
(including appropriate Federal Acts)	$500,000 Disease Policy Limit
	$100,000 Each Employee/Disease

This insurance shall cover the CONTRACTOR (and to the extent its subcontractors and sub-subcontractors are not otherwise insured, its subcontractors and sub-subcontractors) for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation policy, as filed for use in the State of Florida by the National Council on Compensation Insurance (NCCI), without any restrictive endorsements other than the Florida Employers Liability Coverage Endorsement (NCCI Form WC 09 03), those which are required by the State of Florida, or any restrictive NCCI endorsements which, under an NCCI filing, must be attached to the policy (i.e., mandatory endorsements). CONTRACTOR is responsible to provide Federal Acts when applicable, i.e., US&H, Jones Act, and FELA.

Commercial General Liability	$2,000,000 General Aggregate
(including premises operations,	$2,000,000 Products/Comp.Ops Agg.
and blanket contractual liability)	$1,000,000 Personal/Advertising Injury
	$1,000,000 Each Occurrence
	$50,000 Fire Damage
	$5,000 Medical Expenses

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Commercial General Liability Form (ISO Form CG 00 01) as filed for use in the State of Florida without any restrictive endorsements other than those required by ISO or the State of Florida or endorsement approved in writing by the City's Office of Insurance and Risk Management.

Automobile Liability	$1,000,000 Combined Single Limit

(all automobiles-owned, hired or non-owned used in the performance of this Contract)

ISO Form CA0001 as filed for use in the State of Florida without any restrictive endorsements other than those which are required by the State of Florida, or equivalent manuscript form, must be attached to the policy equivalent endorsement as filed with ISO (i.e., mandatory endorsement).

Professional Liability	$1,000,000 Per Claim
	$2,000,000 Aggregate

(Professional Liability E & O & Cyber Liability coverage will be provided on an Occurrence Form or a Claims Made Form with a retroactive date to at least the first date of this Contract. If provided on a Claim Made Form, the coverage must respond to all claims reported within three years following the period for which coverage is required and which would have been covered had the coverage been on an occurrence basis. First Party and Third Party data liability shall be included for breach. This requirement shall apply to design, consulting, installation, maintenance, and while hosting of information, etc. Coverage shall also include but not limited to, errors and omissions, data breach, software development, information management, or any other type of cyber-attack.

Section 4
Description of Services and Deliverables

The following areas have been identified as system and functional requirements. The Contractor is responsible for becoming familiar with Mosquito Control business requirements to ensure the proposed system fully supports the business requirements to ensure enhanced business continuity and processes.

4.1 MCMS Hardware – Requirements

MCMS - Hardware Requirements	
Number	**Description**
H1	**Hardware Requirements**
H1.1	Contractor proposal must provide full equipment specifications, including model number and brand name, as well as installation diagram, for all equipment.
H1.2	The software provider will provide the hardware requirements needed to support their system, including mobile hardware needed for field data collection.
H1.3	The software provider will provide training on the new system.

4.2 Handheld Device – Requirements

Handheld Device Requirements	
Number	**Description**
HH1	**Hardware Requirements**
HH1.1	The handheld device must be rugged and waterproof (or water resistant).
HH1.2	The handheld device's screen must be visible in bright sunlight.
HH1.3	The handheld device's screen size must be easily readable.
HH1.4	The handheld device must feature large manual buttons (not completely touch screen).
HH1.5	The handheld device must provide a method of backup for field data to prevent loss of inspection/treatment information in the field.
HH1.6	The handheld device must feature a long battery life and include a rapid-charging rechargeable battery.
HH1.7	The handheld device must feature a warranty and include warranty service.
HH1.8	The handheld device must be fully supported by the Contractor, including software/firmware updates.
Handheld Device Requirements	
Number	**Description**
HS1	**Software Requirements**
HS1.1	The system must provide Supervisor tools to enable mobile management of trap information, laboratory surveys, mosquito species, sentinel chicken flock details, and laboratory test results.
HS1.2	The system must allow Supervisors to download GIS data for Service Request and Routine Inspection location, scheduled work orders, and accompanying maps onto the handheld device.
HS1.3	The system must automatically synch field data (Service Request, Routine Inspection, CARE Issue Status, maps, images, etc.) into the Mosquito Control Management System wirelessly, once the Technician returns to the office.
HS1.4	The system must provide access to the Service Requests and Routine Inspections on the handheld device.
HS1.5	The system must enable the Service Request form to be pre-populated with the following information on the handheld device:

Handheld Device Requirements	
Number	**Description**
	Issue Information: • Number • Status • Entered Date • Est. Completion Date • Description • Council District • CPAC • Section • Address • First Response Date • Comments **Complainant / Interested Party Information:** • Name (First/Last) • Home Phone • Work Phone • Fax • Address • City, State • Zip Code • Email
HS1.6	The system must enable the Routine Inspection form to be pre-populated with the following information on the handheld device: **Routine Information:** • Number • Date • Section • Address • Zip Code • Contact • Phone • Comments
HS1.7	The system must allow Service Request and Routine Inspection history to be available on the handheld device.
HS1.8	The system must allow the Technician to draw a polygon in order to map the Service Request and Routine Inspection location in the field.
HS1.9	The system must allow the Technician to take a photo of the Service Request / Routine Inspection location in the field.
HS1.10	The system must allow the Technician to update Service Request and Routine Inspection details on the handheld device.
HS1.11	The system must allow the technician in the field to map the trap sites, record trap site surveys, conduct sentinel chicken surveys, and record landing count rates.
HS1.12	The system must allow an technician to look at the complete history of a property, when the last inspection and treatment was made, what was it treated with, and the amount of product used. This display must be available on the handheld device by the Technician of any property in their respective territories.
HS1.13	The system must allow each Technician to have location lists on the handheld device.
HS1.14	The system must provide a store & forward capability, retaining stored Service Request and Routine Inspection form information until synching has taken place back at the office.

Service Request – Functional Requirements	
Number	**Description**
	Complainant / Interested Party Information: • Name (First/Last) • Home Phone • Work Phone • Fax • Address • City, State • Zip Code • Email **Inspection:** • Breeding Type • Instar • Contact Made (Y/N) • Recommendation • # of Tires • # of C/B • # of Containers • L / R • Date • Emp# / Time (Mins) • Remarks **Treatment:** • Date • Treatment • Type • Amt. Used • Acres • Tires • C / B • Containers • Emp# / Time (Mins)

4.4 Routine Inspection – Requirements

Routine Inspection – Requirements	
Number	**Description**
RI1.1	The system must be able to create, track, and provide reporting for Routine Inspections.
RI1.2	The system must allow Routine Inspections to be left open for repeat treatment.
RI1.3	The system must allow Routine Inspections to be closed when necessary.
RI1.4	The system must provide Supervisor tools to prioritize routine inspection, establish work zones, and identify trends and problem areas.
RI1.5	The system must allow the storage and tracking of the following fields: **Routine Information:** • Number • Date • Section • Address • Zip code • Contact

Surveillance – Functional Requirements	
Number	**Description**
	e. Number of positive dips. f. Sample number. g. Species (in the field at genus level by Technicians) identification in the lab further defines species. A species list (drop-down) should include the capability of a full list of all species, and a customized list which includes only the likely mosquitoes to be found. h. Larval counts and total number of larvae. j. Environmental data requirements include: rainfall, temperature, humidity, wind speed and direction, and landing rate counts.

4.6 Adulticide Requirements

Adulticide – Functional Requirements	
Number	**Description**
A1	**Functional Requirements**
A1.1	The system must allow the driver in the field to record spray activities, including location, time, and chemical type.
A1.2	The system must allow treatment areas to be viewed on a map.
A1.3	The system must provide PC tools for map display and query including the creation of treatment areas.

4.7 Larvicide Requirements

Larvicide – Functional Requirements	
Number	**Description**
L1.1	The system must allow technicians in the field to navigate to the water bodies needing inspection.
L1.2	The system must allow the crew to map a site, record an inspection, or view a past inspection.
L1.3	The system must allow technicians to record the application of multiple biological agents along with the efficacy dates.
L1.4	The system must allow the Technician to use efficacy dates to schedule follow-up visits.
L1.5	The system must provide a storm drain treatment toolbar and workflow.

4.8 GIS Requirements

GIS – Requirements	
Number	**Description**
G1.1	The system must allow locations and other information to be displayed as points, polygons, or lines.
G1.2	The Florida Natural Areas Inventory layer must be added to the GIS dashboard (Esri / Google). Mosquito Control can only treat these areas under specified emergency health thresholds, and it is critical for Mosquito Control to be able to see these sites. http://www.fnai.org/gisdata.cfm
G1.3	The system must allow Location Latitude/Longitude and attributes to be saved in a prescribed projection as an Esri compatible .shp file.
G1.4	The system must be able to automatically assign fog zones to the appropriate addresses. (The Contractor is required to identify their source of addresses and the frequency by which these addresses are updated. (See VS1.9)

4.11 General Software Requirements

General Software – Requirements	
Number	**Description**
GS1.1	The system must automatically add a new Service Request to the Mosquito Control Management System database when one is submitted by a citizen through the CARE system (see Section 4.18 Interface Requirements).
GS1.2	The system must automatically assign the appropriate fog zone to the service address that is listed on the Service Request.
GS1.3	The system must allow Mosquito Control to search for Service Requests by issue number, status, section, and street name on both the handheld device and the desktop application.
GS1.4	The system must allow Mosquito Control to manually add a new CARE Issue/Service Request from the desktop application.
GS1.5	The system must allow Mosquito Control staff to edit the inspection information on a Service Request or Routine Inspection in the Mosquito Control Management System.
GS1.6	The system must allow Mosquito Control staff to enter and save comments for a Service Request or Routine Inspection in the Mosquito Control Management System.
GS1.7	The system must allow Mosquito Control staff to enter a completion date for a Service Request in the Mosquito Control Management System.
GS1.8	The system must allow Mosquito Control staff to enter a section and section number for a Service Request in the Mosquito Control Management System.
GS1.9	The system must allow Mosquito Control staff to search for CARE Issues by Issue number on the handheld device and the desktop application.
GS1.10	The system must allow Mosquito Control staff to manually add a new Routine Inspection on the handheld device and the desktop application.
GS1.11	The system must allow Mosquito Control staff to search for Routine Inspections by Routine number, status, section, and street name on the handheld device and the desktop application.
GS1.12	The system must allow Mosquito Control staff to manually add a new Swamp Location from the handheld device or desktop application.
GS1.13	The system must allow Mosquito Control to search for Swamp Locations by Swamp number, status, section, and address.
GS1.14	The system must allow sorting capability. Sortable attributes should include but not be limited to Number, Issue Number, Description, Location, Section, Entered Date, and Estimated Completion Date on the handheld device and the desktop application.
GS1.15	The system must allow the printing of a blank Service Request worksheet from the desktop application.
GS1.16	The system must provide a Google Maps / MapQuest link for any street address listed on the handheld device or the desktop application.
GS1.17	The system must allow Mosquito Control staff to transfer a CARE issue to another department from the desktop application (required departments listed below): • Office of Special Events • Office of Parking Facilities • Employee Services/Employee Services • Employee Services/JHRC • Employee Services/JHRC/Office of EO/EA • Finance Service /Accounting • Finance Service/Budget • Finance Service/Director's Office • Finance Service/Risk Management

General Software – Requirements	
Number	**Description**
	• Planning and Development/Community Planning • Planning and Development/Community Planning/Environmental Planning • Planning and Development/Community Planning/Historic Preservation • Planning and Development/Community Planning/Long Range Planning • Planning and Development/Community Planning/Neighborhood Planning • Planning and Development/Community Planning/Parks Planning • Planning and Development/Community Planning/Transport. & Infrastructure • Planning and Development/Current Planning • Planning and Development/Current Planning/Zoning Administration • Planning and Development/Development Services • Planning and Development/Development Services/Addressing • Planning and Development/Development Services/Concurrency Management • Planning and Development/Development Services/Plans Inspection • Planning and Development/Development Services/ROW Inspection • Planning and Development/Development Services/Zoning Counter • Project New Ground/Project New Ground • Public Affairs/Public Affairs • Public Works/City User Fees • Public Works/Director's Office • Public Works/Engineering • Public Works/Engineering/BJP • Public Works/Engineering/Engineering CM • Public Works/Engineering/Paving & Drainage Design • Public Works/Engineering/TOPO-Survey • Public Works/Public Buildings • Public Works/Real Estate • Public Works/RoW & Grounds Maintenance • Public Works/RoW & Stormwater Maintenance • Public Works/Traffic Engineering • Public Works/Solid Waste • Public Works/Solid Waste/Collections Operations • Public Works/Solid Waste/Compliance Office • Public Works/Solid Waste/Disposal • Public Works/Solid Waste/Sanitary Service • Public Works/Storm Debris • Special Services/Behavior & Human Services • Special Services/Behavior & Human Services/Mental Health & Welfares • Special Services/Behavior & Human Services/Victim Services • Special Services/Children's Commission • Special Services/Medical Examiner • Special Services/Senior Services
GS1.18	The system must provide the flexibility to add/edit the COJ departmental list.
GS1.19	The system must provide the ability to add an inspection to a Service Request issue.

General Software – Requirements	
Number	**Description**
GS1.29	The system must function with the City's standard security suite, which is currently McAfee Enterprise Antivirus.
GS1.30	All systems must support Ethernet connectivity and auto-sensing 10/100/1000 MB/s transmission speeds.
GS1.31	The software system must be fully supported by the Contractor, including software updates, patches, and maintenance.
GS1.32	The system must be able to consume basic SQL Server data.
GS1.33	The system must archive data for historical purposes.
GS1.34	For external users, the system must provide access to all associated components using the same User ID and Password.
GS1.35	For external users, the system must provide forgot password option with the ability to reset passwords.
GS1.36	The system must be ADA compliant.

4.12 Additional Technical and Infrastructure Requirements

Additional Technical Requirements	
Number	**Description**
TR1	**General Technical Requirements**
TR1.1	The application must be Web-based compatible and in conformance with the following W3C minimum standards: XHTML 2.0 CSS 2.1 XML 1.0 (fourth edition)
TR1.2	The application must have the ability to work offline (handheld devices) and sync updates when online.
TR1.3	The Contractor must be able to demonstrate that the log-on protocols can sufficiently limit the viewing and editing privileges for data that is used exclusively by one or more of the users.
TR2	**For Hosted Solutions**
TR2.1	Contractor must maintain a secure hosting environment providing all necessary hardware, software, and Internet bandwidth to manage the application and support users with permission based logins.
TR2.2	Hosting Services must be provided on a network offering adequate performance to meet the business requirements for the Mosquito Control Division. Adequate performance is defined as 99.99% uptime, exclusive of the regularly scheduled maintenance window.
TR2.3	A dedicated Wi-Fi system must be provided in order to accommodate the synching of the handheld devices with the new Mosquito Control Management System.

4.13 Web Browser Requirements

Web Browser Requirements	
Number	**Description**
W1.1	The system must be accessible via Web browsers as listed below: • Mozilla Firefox – 20 and higher • Microsoft Internet Explorer – 8 and higher • Google Chrome – 20 and higher • Apple Safari – 5 and higher

Reporting – Functional Requirements	
Number	**Description**
R1.9	Report access must be restricted by security role. For example, an administrator may have access to all reports, but supervisors can only access reports within their location, functional area, or select reports depending on their security account set up.
R1.10	The system must provide GIS Map Reports. The system application report capabilities must make available map displays for quick reporting.
R1.11	The integrated system must provide end-to-end tracking and inventory control of pesticides with the ability to report on the data.
R1.12	The system must allow management to review chemical inventory by day, week, month, or year on the desktop application.
R1.13	All reporting must comply with federal, state, and local laws and regulations pertaining to reporting procedures, details, features, and any other relevant requirements.

4.16 Security Requirements

4.16.1 Data Security Requirements

Security Requirements	
Number	**Description**
D1.1	Define your approach to data backup and recovery.
D1.2	Define your strategy to ensure the security and integrity of the data collected.
D1.3	The Contractor must provide clear and concise language that identifies the City as the owner of all data within the new system.
D1.4	The solution must provide appropriate data access to enable compliance to agents of the City administering an audit process of the data collected. The solution provider must provide delivery of the application source code and/or access to data as defined by the City's IT department during negotiation.

4.16.2 General Security

The solution must provide features that allow the user to configure security access.

Security Requirements	
Number	**Description**
S1.1	The system must perform user authentication for all users, preferably utilizing Active Directory accounts for the City.
S1.2	The system must provide the ability to create an Administrator who can have user or group account maintenance privileges.
S1.3	The system must provide the ability to create and assign user roles with permissions defined based on the role assignment.
S1.4	The system must provide the ability to assign system administrators by functional area as well as "super" system administrators with access to all functional areas.
S1.5	The system must provide the ability to deactivate a user.
S1.6	The system must maintain transaction history for deactivated users.
S1.7	The system must provide the ability to reset passwords for authorized users.
S1.8	The system must provide the ability to define system level of access depending on user role.
S1.9	The system must create an audit log to track changes to existing records.

Additional Contractor Specifications	
Number	**Description**
VS1.4	Contractor proposal must list the base map API services that their system consumes or is able to consume.
VS1.5	Contractor software must be able to receive a data feed from the City's AVL system, containing the fogger on/off information.
VS1.6	Contractor must list the types of data formats that their system can consume.
VS1.7	Explanation must be provided of existing screens and data elements, available user defined fields, and any other available features that can be used to meet requirements through system configuration.
VS1.8	Contractor must define all hardware, software, and networking requirements.
VS1.9	Contractor is required to identify their source of addresses and the frequency by which these addresses are updated.
VS1.10	Contractor must be able to provide a sandbox demonstration of their product in order to exhibit how the system will operate as well as provide a rigorous user-testing environment.
VS1.11	The Contractor will include with their proposal, a description of the software development resources and the processes that will be made available to provide these capabilities listed as requirements in this document. This should also include a top level project plan with milestones, dependencies, critical paths, and completion timelines for all project phases from start to completion and maintenance.
V1.12	The Contractor will identify in a simple format, the features discussed in this requirements document that are standard features and features that will require customization.
V1.13	The Contractor must complete the ITD Contractor Questionnaire (located at the end of this document) and define any software, hardware, and operational requirements for an "On Premise" solution.
V1.14	Explanation of product scalability must be provided. The Contractor must identify required core modules and describe any risks or issues with deferring the implementation of additional modules.
V1.15	The Contractor solution must have a help desk available to assist all Mosquito Control personnel.

4.18 Interface Requirements

Below are the systems that will be impacted by the implementation of an enterprise solution. The list represents existing applications and interfaces as well as new interfaces that will need to be established within the new solution.

Number	Impacted System	Description	Replace, Change, Test
1.	CARE	CARE will need to be connected to the new Mosquito Control Management System. When a citizen creates an issue that belongs to Mosquito Control in CARE, the bridging between CARE and the new MCMS will occur via table link servers. ITD uses scheduled jobs to push and pull issues to and from MCMS into CARE. These scheduled jobs run every few minutes and will update both systems (see Exhibit 4:,	Change, Test

Section 5

VENDOR QUESTIONNAIRE

All respondents must complete the following questionnaire. For questions that are not applicable, provide a brief explanation explaining why it is not applicable to your solution.

What are the server platforms supported for your proposed system and the operating system versions supported for each platform?	
What are the infrastructure requirements for the application and database?	
What language was used in the development of the application?	
What are the server and hardware requirements?	
What type of database supports this application?	
What are the licensing requirements for all components of the system?	
Are there any middleware products or any required 3rd party products needed to support this application? Are these server or client based? Who is responsible to purchase the licensing?	
What are the Network Connectivity requirements?	
Is the application Citrix compliant? What versions?	
How are patches to the operating system communicated, scheduled and installed?	
What are any special requirements surrounding your firewall?	

What other customers or companies will reside on the server? What are potential risks associated with this configuration?	
Who does customer contact with application and/or server issues?	
Who is responsible for application maintenance? What is the availability and maintenance window?	
Who is responsible for server maintenance? What is the availability and maintenance window?	
In the event either vendor goes out of business, How is the code protected? Is it in Escrow?	
How does the City take ownership of data and application if either vendor goes out of business?	
What system, site and application documentation is available in the event either vendor goes out of business?	
Is the site in Compliance to Section 508 of the Rehabilitation Act?	
Describe Roll Back or Back-out Plans?	
Interfaces	
How does the application interface with the other packages (API or any other means)?	
What format is required to input data into your system? Can the system edit incoming data with predefined parameters?	
Does the application have the ability to log unacceptable incoming data?	
Does the application have the ability to receive information and updates from other systems via interface, on a real time basis?	

If solution provides its own security database, do administrators have ability to add, modify and delete users, groups and assign role-based rights?	
How is data secured? Is data encrypted?	
How is information encrypted when transmitted over a network?	
How are user sessions secured?	
Do users have the ability to change their own password?	
Do administrators have the ability to create and assign individuals to multiple security classes / groups?	
Do administrators have ability to restrict confidential data to a single owner group?	
Does the application provide logs of computer security relevant events to provide data to support comprehensive audits of the effectiveness of, and compliance with security measures? (Who did what, from where, and when?)	
Does the application have the ability to segregate functionality by location, business unit, etc.?	
Performance	
Are there any performance enhancing features implemented, e.g., special indexing or data caching and compressing mechanisms, etc.?	
Describe your load and stress testing methodology.	
If application is Citrix compliant, describe your load and stress testing processes.	

Do you have the ability to supply technical, service center and user support 24x7?	
Describe the technical, service center and user issue/problem resolution processes, procedures and timelines?	
Do you have the ability to provide remote support? What are the technical requirements?	
Describe recommended technical, service center and user support organizations and required skill sets necessary to support your proposed solution?	
Describe the current communication process you have in place for alerts, modifications and issues?	
Project Methodology	
Describe a typical project structure and methodology used during the lifecycle.	
Describe the Communication Plan used in a typical project.	
What is the average time frame for an implementation of comparable size?	
What are the general areas of customization required and the time frame around each of these?	
Explain your Change Order process.	
What methodology is used to incorporate client modifications within your proposed solution?	
How is customization by clients managed within your release/system upgrade process?	
How is Customer Acceptance Testing Managed? And explain the signoff process.	
What is the availability of implementation resources and their experience?	

Exhibit 1 – System Users

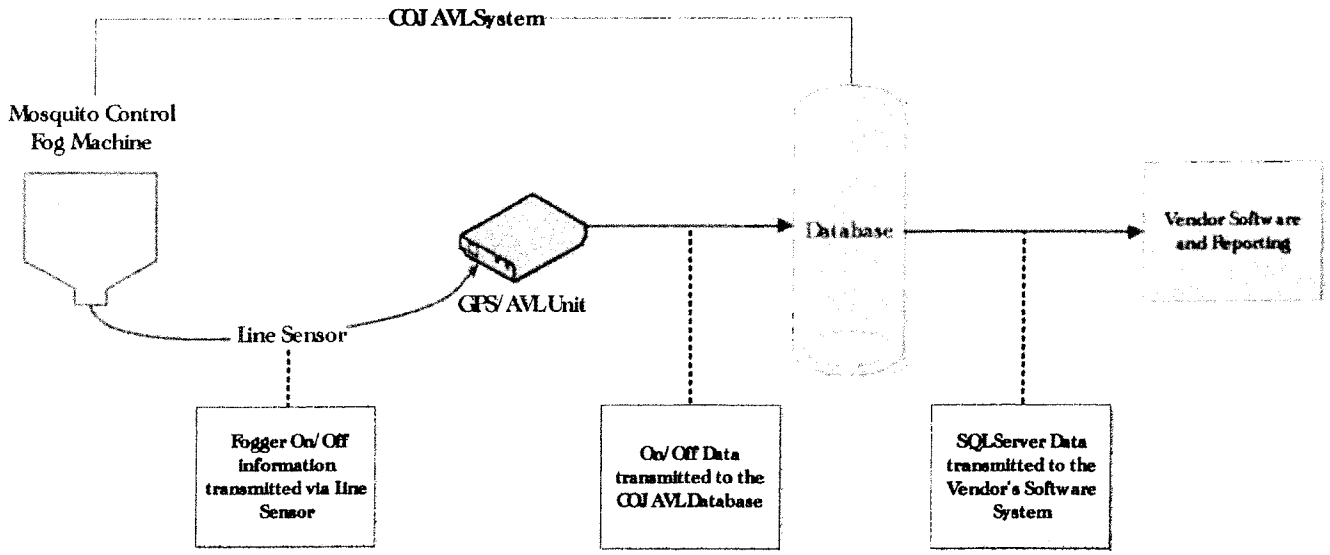
Additional Information for Vendor

This section lists the Mosquito Control staff that will use the system with a brief description of their roles and responsibilities within the system.

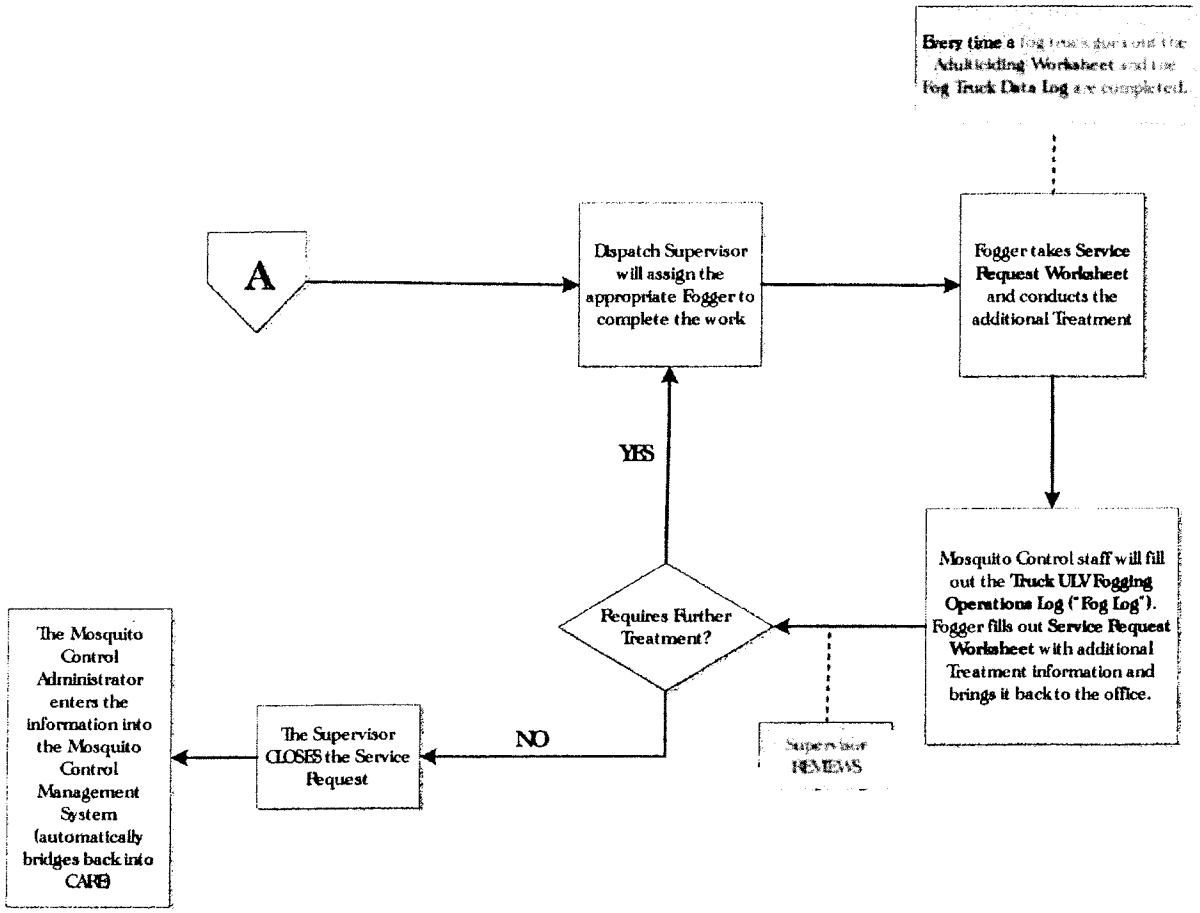
Number	User Class	Description
UP1	Citizen	Citizen may do any of the following in order to submit a Service Request: • Call CARE. • Enter a Service Request into the online CARE system. • Call or Email Mosquito Control directly – Mosquito Control Administrator manually enters Service Request into the CARE system. • Walk into the Mosquito Control premises – Mosquito Control Administrator manually puts into CARE system.
UP2	Field Technician	Employees who require access to the enterprise solution in the field via handheld devices. Duties may include locating mosquito sites, applying and recording control agents, mapping sites, and recording inspections.
UP3	Supervisor	Management role responsible for preparing for field activities by downloading data from ArcGIS for service request locations, scheduled work orders, and accompanying maps into the handheld. Duties also include prioritizing service requests, establishing work zones, identifying trends and problem areas, managing personnel, equipment, ULV equipment calibration, and chemicals used. Also responsible for the completion of the Service Request closing process.
UP4	Office Administrator	Oversees and ensures accuracy of the new system's processes, including: • Service Request bridging between CARE and new system database. • Automated matching of the citizen's address on the Service Request to the appropriate Fog Zone. • Automated routing of the incoming Service Request to the appropriate team Supervisor (once Fog Zone has been assigned). • Completion of the closing process (Supervisor will complete the closing process; Administrator will ensure accuracy). On occasion, Mosquito Control staff will still manually input Service Requests that are the result of citizens calling Mosquito Control directly or walking into Mosquito Control to submit a Service Request.
UP5	System Administrator	System super-user. Responsible for assigning and managing system accessibility.
UP6	Auditor	Read-only user. This user is allowed read-only access to data for auditing purposes.

AVL Fogger On/Off Tracking

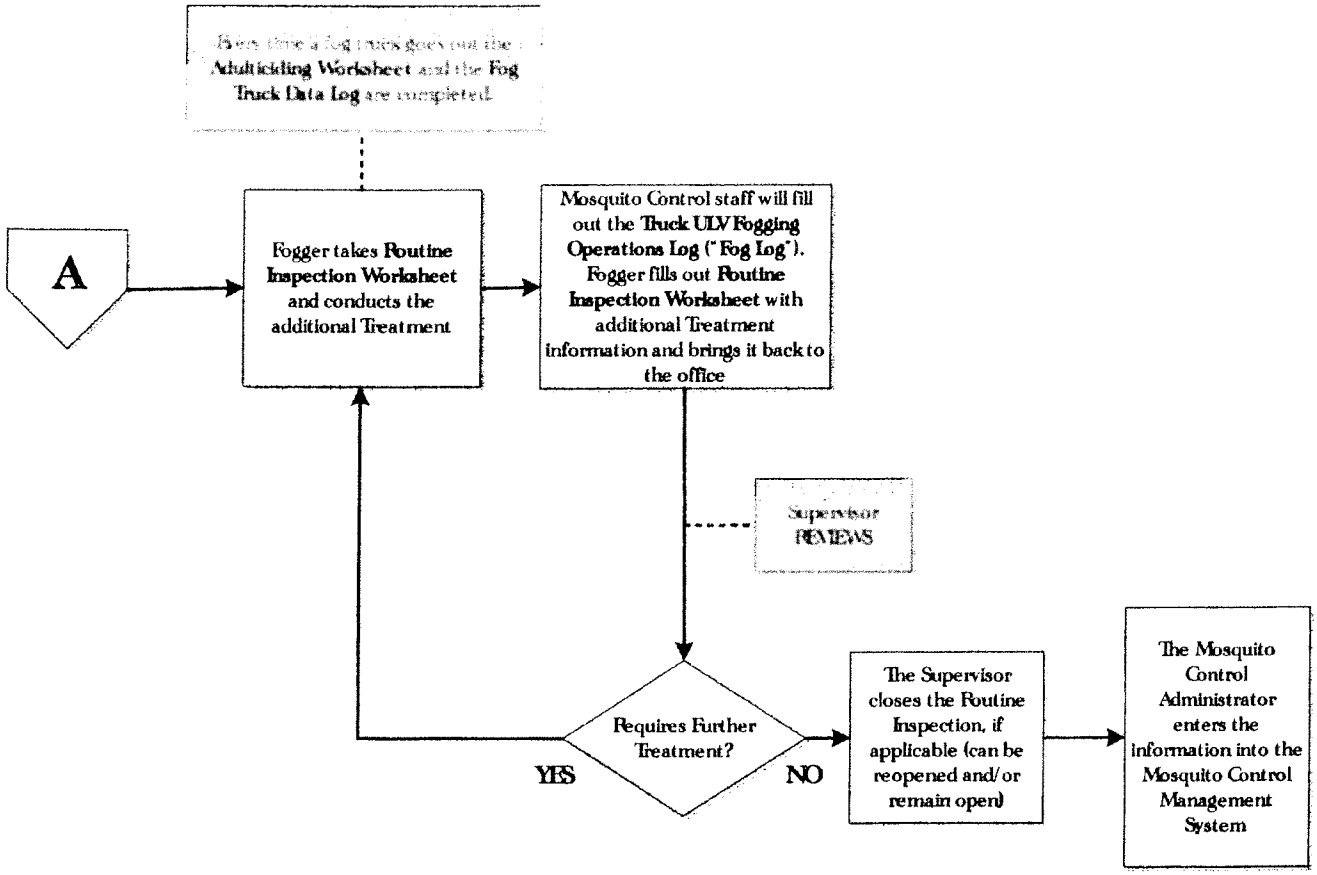
AVL Fogger On/ Off Tracking



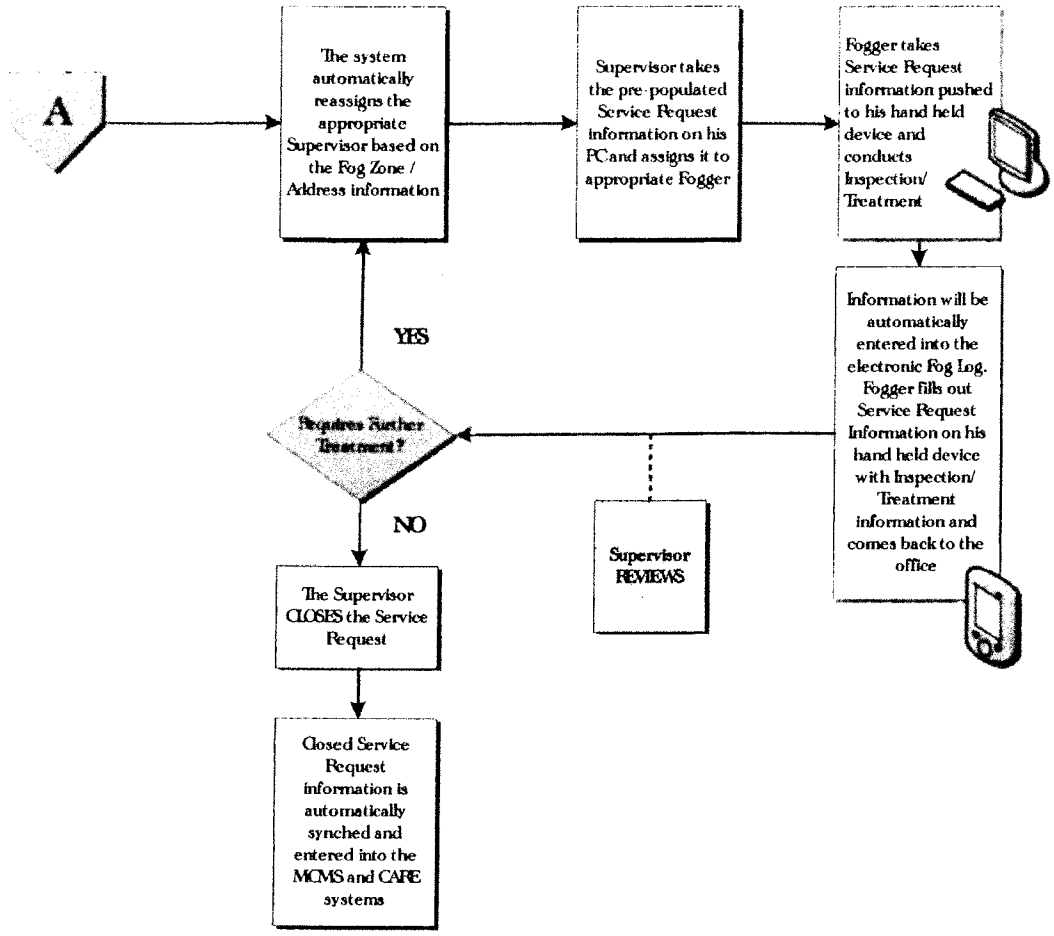
Current Process Flow - Exception (Service Request)



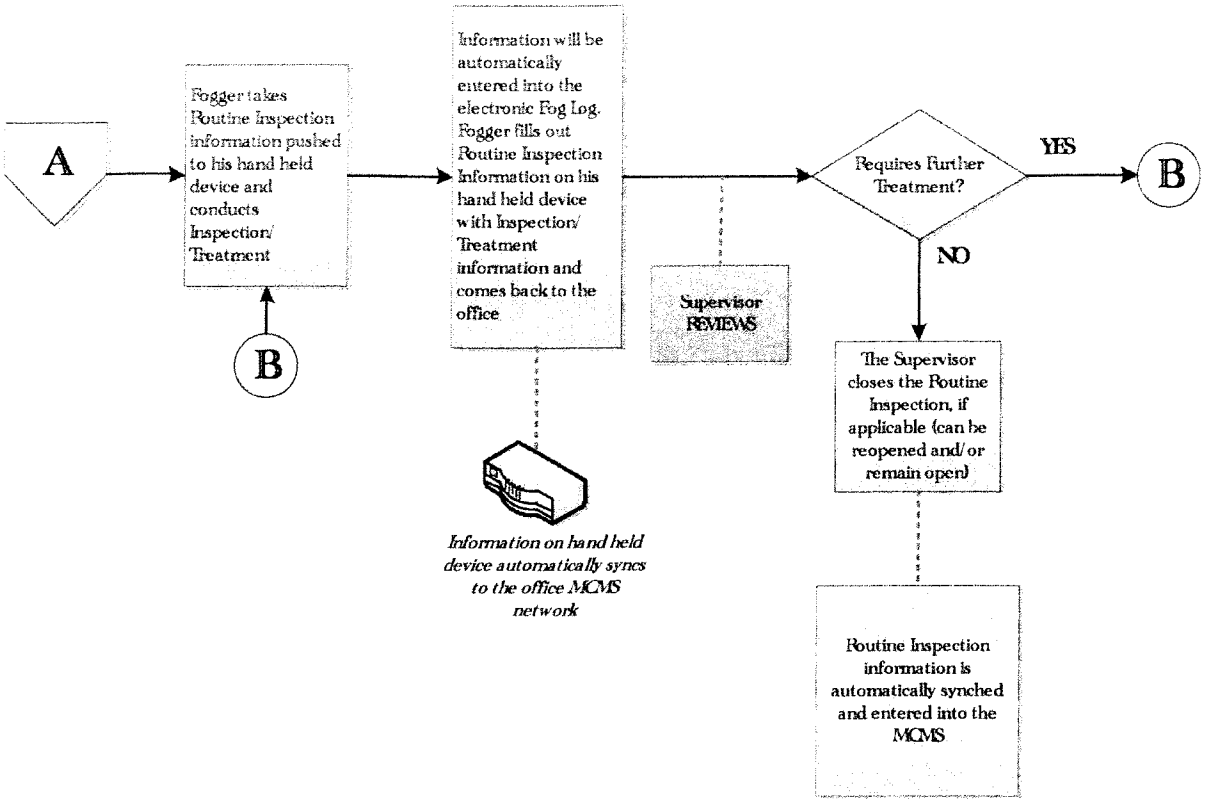
Current Process Flow - Exception (Routine Inspection)



Proposed Process Flow – Exception (Service Request)



Proposed Process Flow - Exception (Routine Inspection)



Functional Area	Description
	• Trap icon • Sentinel Chicken icon
Vehicle Icon Functionality	When the Vehicle icon is clicked, the current system displays the following information: • Group (e.g. Mosquito Control) • Vehicle Number (e.g. MC8902) • Speed (e.g. 9.64) • Location (e.g. 1247 EASTPORT RD 32218)
Trap Icon Functionality	When the Trap icon is clicked, the current system displays the following information: • Address (e.g. 1247 EASTPORT RD 32218)
Sentinel Chicken Icon Functionality	When the Sentinel Chicken icon is clicked, the current system displays the following information: • Flock Name (e.g. Maxville Fire Sta. 43)
"Zoom to" link	When any of the icons are clicked, the current system provides a "zoom to" link which will zoom in on the selected icon's location.

[INT_PHONE_W] [decimal](10, 0) NULL,	Complainant/Interested Party Work Phone
[INT_PHONE_W_EXT] [decimal](5, 0) NULL,	Complainant/Interested Party Work Phone Extension
[INT_PHONE_C] [decimal](10, 0) NULL,	Complainant/Interested Party Cell Phone
[INT_EMAIL] [varchar](50) NULL,	Complainant/Interested Party Email Address
[INT_FAX] [decimal](10, 0) NULL,	Complainant/Interested Party Fax
[INT_PAGER] [decimal](10, 0) NULL,	Complainant/Interested Party Pager Number
[INT_PAGER_EXT] [decimal](5, 0) NULL,	Complainant/Interested Party Pager Number Extension
[MOVE_STATUS] [tinyint] NULL,	Status
[MOVE_DATE] [datetime] NULL,	Date
[MOVE_TYPE] [char](1) NULL	New Issue (N) or Update (U)

Service Request Transaction from MCMS back to CARE

Data Element	Description
[Act_type] [char](5) NULL,	Action Type
[Act_cmp_year] [int] NOT NULL,	Year
[Act_cmp_num] [int] NULL,	Care Issue Number
[Act_div_code] [char](2) NOT NULL,	Division Specifier e.g. Public Works (pw)
[Act_dep_code] [char](2) NOT NULL,	Department Specifier e.g. Solid Waste (sw)
[Act_subdiv_code] [char](2) NULL,	SubDivision/SubArea Specifier e.g. Collections Operations (co)
[Act_date] [datetime] NOT NULL,	Date
[Act_comments] [varchar](1000) NULL,	Comments
[Act_est_compl_date] [datetime] NULL,	Estimated Completion Date
[Act_status] [char](1) NULL,	Status
[Act_status_date] [datetime] NULL,	Status Date
[Act_entered_by] [int] NULL,	Entered By
[Act_enter_date] [datetime] NULL,	Date Entered
[Act_updated_by] [int] NULL,	Updated By
[Act_updated_date] [datetime] NULL,	Updated Date
[int_lname] [char](30) NULL,	Complainant/Interested Party Last Name
[int_fname] [char](30) NULL,	Complainant/Interested Party First Name
[int_address_1] [char](30) NULL,	Complainant/Interested Party Address Line 1
[int_zip_code] [decimal](5, 0) NULL,	Complainant/Interested Party Zip Code
[int_phone_H] [decimal](10, 0) NULL,	Complainant/Interested Party Home Phone
[int_phone_h_ext] [decimal](5, 0) NULL,	Complainant/Interested Party Home Phone Extension
[int_phone_W] [decimal](10, 0) NULL,	Complainant/Interested Party Work Phone
[int_phone_w_ext] [decimal](5, 0) NULL,	Complainant/Interested Party Work Phone Extension
[int_phone_C] [decimal](10, 0) NULL,	Complainant/Interested Party Cell Phone
[int_email] [char](30) NULL,	Complainant/Interested Party Email Address
[int_fax] [decimal](10, 0) NULL,	Complainant/Interested Party Fax
[int_pager] [decimal](18, 0) NULL,	Complainant/Interested Party Pager Number
[int_pager_ext] [decimal](5, 0) NULL,	Complainant/Interested Party Pager Number Extension
[cmp_compl_code] [char](5) NULL,	Completion Code

Exhibit 5 – Sample Documentation

Service Request Worksheet

Mosquito Control Division
Mosquito Control Management System
Service Request Worksheet

Issue Information:

Number _____ **Status** _____ **Entered** _____ **Est. Completion** _____

Description **Council District** _____ **CPAC** _____ **Section** _____

Address: _____ **First Response Date:** _____

Comments: _____

Complainant/Interested Party Information:

Name: _____ **Home:** _____ **Work:** _____ **Fax:** _____

Address: _____ **City,ST:** Jacksonville, FL **Zip Code:** _____ **Email:**

Inspection:

Breeding Type: _____ **Instar:** _____ **Contact Made:** Y N **Recommendation:** _____

# of Tires: _____ **# of C/B:** _____ **# of Containers:** _____ **L/R:** _____

Date: _____ **Emp#-Time(Mins):** 1.____-____ 2.____-____ 3.____-____ 4.____-____

Remarks: _____

Treatment:

Date	Treatment	Type	Amt. Used	Acres	Tires	C/B	Containers	Emp #/Time(Mins)

Breeding Type & Instar:	Treatment Type & Recommendation:	
1. Ditches	1. Larvicide -- (GL) (AL)	2. Adulticide -- (GA) (AA)
2. Containers	a. Abate 4E	a. Dibrom
3. Swamps	b. Altosid Liquid Larvicide(ALL)	b. Prentox
4. Swimming Pool	c. Altosid Pellets	c. Permanone
5. Tree Hole	d. Altosid 30 Day Briquettes	d. Permethrin 30-30
6. Retention Pond	e. Altosid SBG	3. Other -- (OT)
7. Catch Basin	f. Altosid XR-G	a. Empty Containers -- (PC)
8. Tires	g. BVA #2 Oil	b. Refer to Entomologist
9. Low Area	h. Golden Bear GB-1111	c. Reinspect in # of days.
10. Other(Explain)	i. Vectobac G	d. None
11. None	j. Vectobac 12 AS	
	k. Vectobac G	
	l. Bonide Oil	

Service Request Daily Tally Sheet

SERVICE REQUEST DAILY TALLY SHEET													
NW				SW				NE		SE			
1		19		17		31		1		1		21	
2		36		18		32		2		2		22	
3		37		19		33		3		3		23	
4		38		20		34		4		4		24	
5		39		21		35		5		5		25	
6		40		22		36		6		6		26	
7		41		23		37		7		7		27	
8		42		24		49		8		8		28	
9		43		25		51				9		29	
10		44		26		52				10		30	
11		45		27		53				11		31	
12		46		28		54				12		32	
13		47		29		55				13		33	
14		48		30		56				14		34	
15		49				57				15		35	
16		50								16		36	
17		52								17		37	
18										18		38	
										19		39	
										20		40	

Fog Truck Data log

Jacksonville Mosquito Control
Fog Truck Data Log

Date	Time of Application	Operator Call #	Insecticide	Diluent	Dilution Ratio	App Rate at 10 mph	Holes Fogged	Amount Sprayed	Area Treated	Justification S/R	Justification L/R	Justification Insptr Rpt
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						
	7 to 11 p.m.		Evoluer 30-30		1 to 2	3.5 oz/min						

Incl. Spread Sheet

Truck ULV Fogging Operations Log

TRUCK U.L.V. FOGGING OPERATIONS LOG

(G:\Shared\Forms\Fog Log Forms.doc)

Dispatch Supervisor: _____

Date: _____ **Time:** _____ **am/pm** **To** _____ **am/pm**

Driver:	Driver:	Driver:	Driver:
Truck #:	Truck #:	Truck #:	Truck #:
Zone # Address	Zone # Address	Zone # Address	Zone # Address

Driver:	Driver:	Driver:	Driver:
Truck #:	Truck #:	Truck #:	Truck #:
Zone # Address	Zone # Address	Zone # Address	Zone # Address

Supervisor Monthly Tally Sheet

Supervisor's Monthly Tally Sheet

	Service requests		Routine inspection				Breeding						Containers		Catch Basins		
Date	S/R NE	S/R SE	RI NE W	RI SE W	Chem	Amt Used	+Brd S/R	+ Brd RI	+Brd NE	+Brd SE	Tires NE	Tires SE	Cont. NE	Cont. SE	CB NE	CB SE	Other
			NE	NE													

CHEMICAL CODE
1: Golden Bear
2: Altosid
3: Vectobac
4: Other

Employee Name

By Employee
(Supervisor fills out)
Report

Other codes
1. Ditches
3. Swamps
4. Swimming Pool
5. Tree Hole
6. Pond
9. Low Area
10. Other

Inspected/Treated

Monthly Program Accomplishment Report

JACKSONVILLE MOSQUITO CONTROL DIVISION

Monthly Program Accomplishment Report

Month & Year: September 2013

Program Indicator	NE	SE	NW	SW	Total	Year to Date
Rainfall Averages – Lab						
Landing Rate Counts – Lab						
# of Mosquitoes Collected – Lab						
# of seroconversions						
# of Trap Nights						
# Proactive Inspections Completed	0	0	0	0	0	284
# of S/R's Answered (Inspected) – Teams	20	98	47	29	194	3,169
# of R/Ts Conducted – Teams	2	4	100	102	208	2,724
# of S/R's & R/Ts Positive for Breeding – Teams	2	16	11	12	41	638
# Tires & Containers Inspected – Teams	0	104	305	16	425	12,306
# Tires & Containers Treated – Teams	0	9	15	10	34	3,196
# Catch-Basins Inspected – Teams	0	3113	148	107	3,368	44,255
# Catch-Basins Treated – Teams	0	862	42	50	954	21,506
# Acres Larvicided – Ground – Teams	0.08	3.35	.44	.18	4.05	330.43
# of Larviciding Missions – Ground-Teams	2	26	8	7	43	571
# Acres Adulticided – Ground – ULV					44,218.18	257,745.54
# of Adulticiding Missions – Ground - ULV						
# Acres Larvicided – Air						
# of Larviciding Missions – Air						
# Acres Adulticided – Air						
# of Adulticiding Missions - Air						

Revised 11/02/09

Surveillance and Collection Report

Trap Malfxn	Stop #	Fog Zone	Address	Total Count (M/F)	Light Trap Captures (M/F): Anopheles	Aedes	Culex	Culiseta	Psorophora	Mansonia/ Coquillettidia	Uranotaenia/ Wyeomia	Rain (cm)	# Trap Days	Landing Rate	Mosq/Night
	B3	SW 49	**Jacksonville Farms** R Lloyd 311 Halsema Road												
	B4	SW 55	**Maxville** Maxville Fire Station 18255 Pennsylvania Ave												
	B7	SW 24	**Murray Hill** W Wilson 4336 Bethwood Circle												
	G1	NW 36	**Garden City** James Chance 3233 Pine Avenue												
	G2	NW 36	**Thomas Creek** L Anderson 17785 Chaddy Lane												
	G5	SW 57	**Baldwin** B Grissett												
	G7	NW 38	**Whitehouse** R. Howell 9840 Riddle Road												
	G8	NW 39	**Commonwealth** 1412 Clayton Road												
			Total (M/F)												

Landing Rate and Rainfall Sites

Stop	FZ	Address	LR	Rain	Stop	FZ	Address	LR	Rain
B2	SW49	**Crystal Springs** 10200 Shady Crest Ln							
G6	NW42	**North Dinsmore** 8555 Plummer Rd							
G3	NW52	**Pickettville** Moncrief Road West							

Jacksonville Mosquito Control: Surveillance and Collection Report Blue and Green Route

Notes:	Wx Data	RH	LD	Temp o C min/max	HDD	CDD	Wind speed/ direction	Dew Point	Moon Phase	Barometric pressure		

Date:

Identifier
1
2
3
Mileage/Vehicle 1
Stop
Start
total
Mileage/Vehicle 2
Stop
Start
total
Collectors

Abbreviations

Malfxn:	trap malfunctions
M/F	male/female
L:D	photoperiod
Temp:	temperature
HDD	heating degree days
CDD	cooling degree days
WXG	waxing gibbous
WXC	waning gibbous
WNG	waxing crescent
WNC	waning crescent
LQ	last quarter
FQ	first quarter
NM	new moon
FM	full moon

Waste Tire Report

NEIGHBORHOODS DEPARTMENT

Jacksonville
Where Florida Begins.

MEMORANDUM

TO: David Matsick, Detective
Tom Hudson, Solid Waste Supervisor
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254

FROM: Ken Roden, Operations Supervisor
Mosquito Control Division

DATE: October 14, 2013

SUBJECT: WASTE TIRE REPORT (for the month of September 2013)

ADDRESS	NAME	PHONE	TIRES
7657 Necia Drive (tires on ROW)	Routine Inspection (RI)		12
7600 Owl Road (tires 2 feet from middle tube at 7681)	RI		10
1900 Henrietta Street	RI		90
6432 Armco Street (tires at 6445, 3 feet from road)	Ms. Francine Forest		6
2079 Rahanson Drive	Ms. Gwyneth Guinn	641-1376	1
12033 Calais Street	Mr. Jay Heaton	514-0588	6
1077 11th Street East (tire shop)	Anonymous		200
7617 Berry Avenue	Mr. Daniel Bass	674-1314	3
12060 Bayonne Street	Ms. Drucella Blanton	322-3782	6
7921 Shane Road (tires at 7928)	Mr. Wally Jordan	612-2713	4

XC: Ken Roden
Richard Smith

ATTACHMENT B
EVALUATION MATRIX

The evaluations will be based upon the following criteria, and Contractors are requested to provide, as a minimum, the information listed under each criterion. **Failure to provide adequate information on any criterion will result in lower scores and may result in rejection of the proposal as non-responsive.** Contractors are encouraged to arrange their responses in a format that will offer ready review and evaluation of each criterion.

1. **ABILITY TO DESIGN AN APPROACH AND WORK PLAN TO MEET THE PROJECT REQUIREMENTS.** Describe the Contractor's ability to meet ~~understanding of~~ the requirements of this solicitation, and its ability, approach and/or plan to satisfy the same in complete compliance with all applicable federal, state and local laws, statutes, ordinances, rules and regulations. **(30 points maximum score)**

2. **QUOTATION OF RATES, FEES OR CHARGES AND OTHER DETAILED COST PROPOSAL OR COST BREAKDOWN INFORMATION.** Describe the Contractor's overall willingness to meet both time and budget requirements for the project, in particular, proposed total compensation or unit price quotations, including, without limitation, hourly rates, fees, or other charges that will ultimately be used during, contract negotiations to calculate or determine total compensation. **(20 points maximum score)**

3. **COMPETENCE.** Including professional and/or technical education and training; experience in the kind of projects to be undertaken; availability of adequate personnel, equipment and facilities and the extent of repeat business of the persons. Provide names and resumes of all individuals to be assigned to this project. List previous projects similar to the one in the RFP, which have been satisfactorily completed. Provide resumes of principal staff/project manager showing years of experience in the field to which they are assigned for this project. **(15 points maximum score)**

4. **FINANCIAL RESPONSIBILITY.** Describe form of business, i.e., proprietorship, partnership, corporation; years in business; changes in ownership; bank reference(s); past, present, pending and/or threatened legal proceedings within any forum; and any other information the Contractor may wish to supply to demonstrate financial responsibility. Failure to provide all listed information and documentation will result in score less than maximum for this criterion. **(15 points maximum score)**

5. **PAST AND PRESENT RECORD OF PROFESSIONAL ACCOMPLISHMENTS WITH COMPARABLE AGENCIES.** Provide a list of completed projects that are similar in nature and scope to the project under consideration with references to include owner's contact person and telephone number. Describe any outstanding accomplishments that relate to specific services being sought. Responding to this evaluation criterion necessitates that Contractors include statements of their past and present record of professional accomplishments or performance. **(10 points maximum score)**

6. **ABILITY TO DEMONSTRATE SYSTEM OPERATION AND EFFICACY; AND ALLOW FOR HANDS ON EVALUATION SUFFICIENT TO DETERMINE CAPABILITY WITH REGARDS TO PROJECT REQUIREMENTS PRIOR TO INSTALLATION. (10 points maximum score)**

EVALUATION SCORING CRITERIA

1) Ability: 30 points total. Basis for evaluation will primarily be the BRD.
   30 points: 100-91% fulfills the BRD
   25 points: 90-86% fulfills the BRD
   20 points: 85-61% fulfills the BRD
   15 points: 60-46% fulfills the BRD
   10 points: 45-36 % fulfills the BRD
   5 points: 35-26% fulfills the BRD
   0 points: 25-0% fulfills the BRD

2) Cost: 20 points total, based on total cost. Vendors will be ranked by total cost.
   a. 20 points to vendor with least cost
   b. 15 to second
   c. 10 to third
   d. 5 to fourth lowest
   e. 0 to any remaining

3) Competence 15 points total. Vendors would receive 5 points for each section of criteria met.
   a. Education and training
   b. Experience and previous work with similar projects
   c. Adequate support personnel with resumes

4) Company Financial Information: 15 points total. Vendors would receive 3 points for each section of criteria met.
   a. Years in business
   b. Bank references
   c. Change of ownership
   d. Minimal Legal actions (past, present, threatened)
   e. Other pertinent information

5) References: 10 points total. Vendors would receive maximum points for contactable references. If references are not provided or cannot contact, 0 points.

6) Sandbox Environment: 10 points total. Are you willing to provide a sandbox environment* to allow 5 users to conduct hands-on testing and evaluation of your product?

   - 10 points – able to provide a working sandbox environment with CARE integration.
   - 5 points – able to provide a working sandbox environment without CARE integration.
   - 0 points – not able to provide a sandbox environment

   *Note: Only the top scoring vendor(s) will be selected to develop a sandbox environment (2 weeks will be provided for development of the sandbox environment).

7) Sandbox Demonstration: This category will be a separate item reserved for the top vendor(s) selected.

<u>Sample 1 – Multi-demos:</u>

- **Two week* sandbox evaluation period.** The three (3) highest scoring vendors must provide a test environment whereby the solution can be tested by all functional areas for a period of no less than two weeks. Vendor must provide explanations regarding the use of APIs or other programmatic options to meet RFP interface requirements. The purpose of this process is to

TITLE: MOSQUITO CONTROL MANAGEMENT SYSTEM REPLACEMENT

BID NO: ESC-0507-14

OPEN DATE: JUNE 18, 2014

BUYER: ANNETTE BURNEY, ANALYST

No. Invited: (13) No. Received: (2) No Bids: (0)

Recorded By: Gail Sampson Announcer: Lisa King

			ELECTRONIC DATA SOLUTIONS	LEADING EDGE ASSOCIATES	
		TOTAL COST:		Rejected (non-responsive)	
NOTES	DESCRIPTION	POINTS			
	DESIGN/WORK PLAN	30	21.40		
	QUOTATION OF RATES	20	19.20		
	COMPETENCE	15	13.20		
	FINANCIAL RESPONSIBILITY	15	14.00		
	PROFESSIONAL ACCOMPLISHMENT	10	9.60		
	SYSTEM OPERATION & EFFICACY	10	9.60		
	Total Points	100	87.00		
		Minimum Qualifications:	Y	N	
		Terms:	N	N	
		Delivery (Business Days)	N	N	
		Conflict of Interest:	Y	Y	
		Addendum (1-3) :	Y	Y	

Jacksonville
Where Florida Begins.

Purchase Order

City of Jacksonville
214 N Hogan St
Jacksonville, FL 32202

VENDOR

Vendor Number: 00017601
Frontier Precision, Inc.
154 1st Ave W
Jerome, ID 83338

Phone No: (208) 324 - 8006

PO Date: 04/12/2017
Buyer: King, Lisa
Phone #: (904) 255 - 8820
FOB: F.O.B., Destination
Terms: Net 30

Purchase Order Number
PO7A06240
Purchase Order

ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NUMBER.

SHIP TO

Finance and Administration
Information Technologies Division
Ed Ball Bldg 9th floor
214 N hogan Street
Jacksonville, FL 32202

Contact Michael Turner at (904)255-8413

INVOICE

Finance and Administration
Accounts Payable
117 W. Duval Street, Suite 375
Kale Newsome, Accounts Payable Supervisor
Jacksonville, FL 32202

Department	Bid Number	Requisition Number	Delivery Date
AF - Finance and Administration		REQ209140	04/27/2017

Item #	Item Description	Quantity	Unit	Unit Price	Total
1	In accordance with bid# ESC-0507-14 To provide a mosquito control data management system Replaces PO409344 due to vendor name change City Contract #10047 Period of coverage thru 9/30/19 LN / FY / Account Code — Dollar Amount 1 / 17 / AFIT536-06427ITMC01-01--- — $ 41,807.54	1.00	EA	$41,807.54	$41,807.54
2	PLEASE ADD PURCHASE ORDER NUMBER ON ALL INVOICES	0.00		$0.00	$0.00
				Subtotal:	$41,807.54
				Freight:	$0.00
				Discount:	$0.00
				TOTAL:	**$41,807.54**

THIS ORDER IS SUBJECT TO THE GENERAL CONDITIONS ATTACHED HERETO.

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