SUBJECT: FULL SERVICE WIRING AND CABLING SERVICES – REQUEST FOR QUALIFICATIONS

BID #: SC-0310-17 **OPEN DATE: 2016-11-30**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – THREE (3) YEARS FROM DATE OF AWARD, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: PRE-QUALIFICATION

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 8 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Lumbee Group for being non-responsive, specifically for not meeting or providing documentation for the following minimum requirements: Three (3) years prior experience in installing and repairing telephone/data/electrical systems and equipment and performing related work, Copies of all licenses and certifications applicable to winning an award in any of the parts of this solicitation, and Ability to provide engineering and design analysis for proposed projects to determine the cost, design, scope of work, and as-built drawings in AutoCAD.

Recommend approval to pre-qualify the following seven (7) vendors that have successfully met the requirements as specified in the bid documents: AEC Electrical Contractors, Inc., Professional Telephone Services, Inc. d/b/a Converged Communications, Exum Communications d/b/a Exum Electric, Inc., Network Cabling Services, Inc., Tietjen Technologies, Inc., VT Group d/b/a VT Milcom, Inc., and W.W. Gay Fire & Integrated Systems, Inc.

Funding for this award to be encumbered by various accounts on a project by project basis.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Scope of Services, Rejection Letter

Analyst: _____
CHELSEY RENFROE

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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

INFORMATION TECHNOLOGIES DIVISION

Jacksonville
Where Florida Begins.

December 15, 2016

TO: **Greg Pease, Chief of Procurement Division**

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

FROM: **Thomas Ossi, Technology Contract and Records Manager, ITD** Thomas T. Ossi

SUBJECT: **SC-0310-17 Full Service Wiring and Cabling Services - Request for Qualifications**

The Information Technologies Division submitted an RFQ to Procurement Division to solicit for Full Service Wiring and Cabling Services – Request for Qualifications – Bid # SC-0310-17 open date November 30, 2016.

Procurement Division received eight (8) vendor responses and forwarded the bid tabulation sheets and bid responses to Information Technologies Division for review. Vendors who qualify will have the opportunity to perform Voice, Data, Electrical, Audio, Visual, Radio Frequency, network cabling engineering, design installation and modifications at City locations in the downtown area and various locations throughout Duval County and adjacent counties.

ITD Management recommends approval to award to all contractors who have met the bid requirements for any and/or all categories in accordance with the specifications contained within the Full Service Wiring and Cabling Bid # SC-0310-17 with the exception of Lumbee Resource Management Group, LLC. The vendor did not provide the minimum required documentation for the bid.

ITD Management recommends that City Agencies solicit the pre-qualified awarded vendor list for the services that they require. City agencies will solicit for informal/formal quotes for each project. No funding is awarded under this bid. The initial term of the award will be three (3) years from date of award, with three (3) one (1) year renewal options. Your favorable approval of this request is appreciated.

Pre-qualified awarded vendors:
AEC Electrical Contractors, Inc.
Professional Telephone Services, Inc d/b/a Converged Communications
Exum Communications d/b/a Exum Electric, Inc.
Network Cabling Services, Inc
Tietjen Technologies, Inc.
VT Group d/b/a VT Milcom Inc.
W.W. Gay Fire & Integrated Systems, Inc.

CC: **Michael Rooney, Network and Telecom Infrastructure Manager, ITD**

REQUIREMENTS

TITLE:	FULL SERVICE WIRING AND CABLING SERVICES - RFQ	CONVERGED COMMUNICATIONS	W.W. GAY FIRE PROTECTION	VT MILCOM, INC.	EXUM COMMUNICATIONS
BID NO.:	SC-0310-17				
OPEN DATE:	NOVEMBER 30, 2016 @ 2:00 P.M.				
BUYER:	CHELSEY RENFROE, ANALYST				
No. Invited: (12)	No. Received (8) No Bids: (1)				
Recorded By:	Gail Sampson				
DESCRIPTION					
CONFLICT OF INTEREST:		YES	YES	YES	YES
ADDENDUMS (1):		YES	YES	YES	YES
BID FORM:		YES	YES	YES	YES
PROOF OF AT LEAST 3 VEHICLES DEDICATED TO ELECTRICAL WORK OR DATA & TELEPHONE INSTALLATIONS:		YES	YES	YES	YES
COMMERCIAL OFFICE WITHIN 60 MILE RADIUS OF 214 N HOGAN ST.:		YES	YES	YES	YES
PROOF OF AT LEAST 3 YRS EXPERIENCE IN INSTALLING & REPAIRING TELEPHONE/DATA/ELECTRICAL SYSTEMS & EQUIPMENT:		YES	YES	YES	YES
MUST BE ABLE TO PROVIDE PROPER FIRE STOPPING THAT MEET LOCAL FIRE CODES:		YES	YES	YES	YES
MUST BE ABLE TO PROVIDE ENGINEERING & DESIGN ANALYSIS FOR PROPOSED PROJECTS TO DETERMINE THE COST, DESIGN, SCOPE OF WORK & AS-BUILT DRAWINGS IN AUTOCAD:		YES	YES	YES	YES
MUST SUBMIT COPIES OF ALL LICENSES AND CERTIFICATIONS APPLICABLE TO WINNING AN AWARD IN ANY OF ALL PARTS OF THIS SOLICITATION:		YES	YES	YES	YES
COPY OF W-9:		YES	YES	YES	YES
MANDATORY PRE-BID CONFERENCE:		YES	YES	YES	YES
NOTES:					

REQUIREMENTS

TITLE:	FULL SERVICE WIRING AND CABLING SERVICES - RFQ	AEC ELECTRICAL CONTRACTORS, INC.	LUMBEE GROUP	NETWORK CABLING SERVICES, INC.	TIETJEN TECHNOLOGIES, INC.
BID NO.:	SC-0310-17				
OPEN DATE:	NOVEMBER 30, 2016 @ 2:00 P.M.				
BUYER:	CHELSEY RENFROE, ANALYST				
No. Invited: (12)	No. Received (8) No Bids: (1)				
Recorded By:	Gail Sampson				
DESCRIPTION					
CONFLICT OF INTEREST:		YES	YES	YES	YES
ADDENDUMS (1):		YES	YES	YES	YES
BID FORM:		YES	YES	YES	YES
PROOF OF AT LEAST 3 VEHICLES DEDICATED TO ELECTRICAL WORK OR DATA & TELEPHONE INSTALLATIONS:		YES	YES	YES	YES
COMMERCIAL OFFICE WITHIN 60 MILE RADIUS OF 214 N HOGAN ST.:		YES	YES	YES	YES
PROOF OF AT LEAST 3 YRS EXPERIENCE IN INSTALLING & REPAIRING TELEPHONE/DATA/ELECTRICAL SYSTEMS & EQUIPMENT:		YES	NOT STATED	YES	YES
MUST BE ABLE TO PROVIDE PROPER FIRE STOPPING THAT MEET LOCAL FIRE CODES:		YES	NOT STATED	YES	YES
MUST BE ABLE TO PROVIDE ENGINEERING & DESIGN ANALYSIS FOR PROPOSED PROJECTS TO DETERMINE THE COST, DESIGN, SCOPE OF WORK & AS-BUILT DRAWINGS IN AUTOCAD:		YES	NOT STATED	YES	YES
MUST SUBMIT COPIES OF ALL LICENSES AND CERTIFICATIONS APPLICABLE TO WINNING AN AWARD IN ANY OF ALL PARTS OF THIS SOLICITATION:		YES	NO	YES	YES
COPY OF W-9:		YES	YES	YES	YES
MANDATORY PRE-BID CONFERENCE:		YES	YES	YES	YES
NOTES:					

TERMS AND CONDITIONS

FULL SERVICE WIRING AND CABLING SERVICES - REQUEST FOR QUALIFICATIONS

SCOPE

The purpose of this request for qualifications is to obtain information about your firm and its ability to provide these item(s) and service(s) for **Full Service Wiring and Cabling Services** as listed in the bid documents. The City of Jacksonville, Florida, will receive qualification documents from Contractors to perform Voice, Data, Electrical, Audio Visual, Radio Frequency, Network Cabling Engineering, Design, Installation and Modifications at City locations in the downtown area and various locations throughout Duval County and adjacent counties. These services will range from telephone/microcomputer/radio circuits through complex intelligent transport and the electrical wiring/circuits required for these networks.

AWARD

The award will be to ALL contractors who have met the bid requirements for any and/or all categories in accordance with the specifications contained herein. An award under this section will place the contractor on a pre-qualified list to provide quotes and bid responses for wiring and fiber infrastructure and equipment installation.

TERM OF AGREEMENT

The initial term of agreement will be three (3) years from date of award, with three (3), one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

MANDATORY PRE-BID MEETING

A mandatory pre-bid conference will be held on November 18, 2016 at 10:30 A.M., at 214 N. Hogan Street, 8th Floor, Room 825, Jacksonville, FL 32202.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, ITD Administration, 214 N. Hogan St., 9th Floor, Jacksonville, Fl. 32202.

INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

RESPONSE DELIVERY LOCATION

Responses must be delivered to the following location with the Bid number printed on the front:
City of Jacksonville
Procurement Division
Attn: Chelsey Renfroe, Purchasing Analyst
214 N. Hogan Street, Room 105
Jacksonville, Florida 32202

DELIVERY

Information Technologies Division, 214 North Hogan Street, 9th Floor, Jacksonville, Florida 32202. ITD Contact Server Infrastructure Manager. As needed: A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure. Inside delivery ONLY and if on pallets, must be broken down for delivery.

PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

DESCRIPTION OF SERVICES, DELIVERABLES & MINIMUM REQUIREMENTS

I. Description:

Notice is hereby given that the City of Jacksonville, Florida, will receive qualification documents from contractors to perform Voice, Data, Electrical, Audio Visual, Radio Frequency, network cabling engineering, design, installation and modifications at City locations in the downtown area and various locations throughout the Duval County and adjacent counties. These services will range from telephone/microcomputer/radio circuits through complex intelligent transport and the electrical wiring/circuits required for these networks.

The City will qualify Contractors based on their technical ability to perform work under the scope of services for any or all categories.

The qualified vendor list under this award shall be utilized for each occurrence when the city has a need for services in any category listed herein in which the cost for that service shall exceed $2,500.00.

On projects ranging from $2,500.01 to $65,000.00 the Procurement Division will solicit through the informal quote process from only the pre-qualified contractors listed under this award and will award the project to the lowest, responsive, responsible bidder based on the lump sum price.

On project ranging from $65,000.00 and up the Procurement Division will solicit through the Formal Sealed Bid process from only the pre-qualified contractors listed under this award and will award the project to the lowest, responsive, responsible bidder based on the lump sum price.

In the event the project necessitates the need for a site visit, a mandatory site visit shall be scheduled through the Procurement Division using the applicable procurement process as listed above. It is the responsibility of the contractor to be present at the mandatory site visit and inasmuch as they fail to appear they will be prohibited from submitting a response for that specific project. It will be at the discretion of the Information Technologies Division ("ITD") on which projects necessitate a site visit.

II. Minimum Requirements of Contractors:

Contractors 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 will result in the Response not being evaluated and being rejected as non-responsive.

- Contractors must have at least three (3) vehicles dedicated to electrical work and/or data and telephone installations at time of bid.
- Contractors must maintain a commercial office within a 60 mile radius of downtown Duval County, 214 N. Hogan Street, Jacksonville Florida 32202.
- Contractors must have at least three (3) years prior experience in installing and repairing telephone/data/electrical systems and equipment and performing related work
- Contractors must be able to provide proper fire stopping for all installations that can at a minimum meet local fire codes.
- Contractors must be able to provide engineering and design analysis for proposed projects to determine the cost, design, scope of work and as-built drawings in AutoCAD.
- Contractors must submit copies of all licenses and certifications applicable to winning an award in any of all parts of this solicitation.
- Contractors must maintain, for the life of the contract, all licenses and certifications submitted in order to win the award.
- Contractors' quotes must be received within seven (7) business days of request or within seven (7) days of job site visit.

III. Other Contractor Requirements:

- Upon request from the City, Contractors will provide the names, addresses, social security number and employment history for those technicians who will be performing City work for verification of experience and for background checking, if necessary.
- The City will require that while on City property, Contractor's technicians dress in a manner appropriate to the work to be performed. Contractor technicians will perform work in a courteous and efficient manner.
- Contractor must provide a visible employee badge that must be worn at all times by each technician while on City property while performing work in accordance with bid award.
- The Contractor will secure, pay for, and comply with all permits and certificates that may be required by local, state and federal laws and ordinances.
- Contractors must provide their technicians with transportation, tools, and equipment appropriate to the work being performed. The City will not provide transportation and will not furnish tools and equipment.

IV. Description of Services:

The Full Service Wiring Contract services to be provided are listed below.

1. **Wiring Installations**
   a. The City desires that the Contractors provide technical services to install complete wiring systems and to accomplish necessary modification, adds, moves and changes to existing wiring systems.
   b. Contractors will schedule all work within seven (7) business days following receipt of the Purchase Order for the Wiring Service Request. All work schedules will be coordinated with and approved by the Project Coordinator or City of Jacksonville designee.
   c. All installations, adds, moves and changes will be made during normal working hours unless otherwise authorized by the Project Coordinator or City of Jacksonville designee and specified in the scope of work.

2. **Operations Requirements**
   a. Contractors must complete all City work in full conformance with the most current applicable standards for electrical and telecommunications wiring. Any additional work required to meet these standards must have prior approval from the City Project Coordinator or City of Jacksonville designee. Additional costs which are required to meet code requirements will be the responsibility of the Contractor.
   b. Contractors must perform all required functional testing of wiring circuits with industry standard (if applicable, calibrated) test equipment.
   c. Contractors must provide all wiring circuit test results in electronic (native program) format at end of installation, prior to submittal of invoicing and the City authorizing payment. All test results must be properly labeled (ie..Building, Floor, Room, Jack#)
   d. The City has the right to withhold payment on projects until all required work is completed and all testing and supporting documentation has been turned over to the Project Coordinator or City of Jacksonville designee.
   e. Vendor must reinstall, restore or reconnect any and all communications or non-communications equipment which may have been moved or temporarily disconnected as a result of authorized systems installations, modifications, adds, moves and changes or other work. Upon completion of the work, Contractor personnel will clean up and restore the work place and associated equipment rooms to original condition or better. When the work is being performed in an occupied area, the work site must be kept free of any and all hazards to employees on a daily basis.

3. **Furnishing of Equipment**
   a. The City reserves the right to supply any wiring material, jacks, patch panels and equipment to the selected Contractor and to purchase replacement material and equipment from sources other than the selected Contractor.

b. Where wiring material and equipment are to be supplied by the Contractors, the Contractors will obtain advance approval of the cost, specific material parts and delivery of wiring material and equipment from the Project Coordinator or City of Jacksonville designee.

c. Work performed by the Contractors will be inspected periodically by the City. The City will review instances of unsatisfactory work with the Contractors. All unsatisfactory work will be corrected by the Contractors at NO charge to the City including labor, parts and materials.

d. In the event that situations of unsatisfactory work continue to occur after notification by the City, the Contractor will be provided a reasonable length of time (not to exceed ten (10) working days) to implement a program of corrective action which is acceptable to the City.

4. **Use of City Technician**

a. The selected Contractors understands and acknowledges that the City reserves the right to use its own qualified employees to perform services specified in the Request for Qualifications whenever the City determines that it is in its best interest to do so without jeopardizing the terms of this contract.

b. The Contractor also understands and acknowledges that there may be times when the Contractor's technicians may be asked to assist and-or work directly with the City's employees in performing work.

V. Qualification Specifications:

Category A: Low Voltage In-Building Copper Cabling

a. Ability to install coaxial and Category 3/5/5E/6/6A, etc. and above cabling required for horizontal and riser installations of telecommunications networks

b. Contractor has at least (1) RCDD certified full time, on-staff personnel

c. Contractor has at least one (1) full time BICSI certified Installer level personnel on-staff

d. Contractor has at least two (2) full time BICSI certified technician level personnel on-staff

e. Contractor has at least one (1) Low Energy Certified technician on staff

f. Contractor must have at minimum, Level III test equipment for Category 5/5E/6/6A testing. (Fluke is preferred) This test equipment must meet ANSI/EIA/TIA 568, 569 and TSB67 standards. Proof of ownership of this equipment must be provided at time of bid and up-to-date calibration results. Test results must be readable by Microsoft Word and or Fluke software.

g. Contractor has ability to provide Core boring through concrete walls and floors as necessary to install riser and horizontal cabling

h. Contractor can provide Installation of proper communication bonding/grounding of electrical equipment (PBX, KSU, network racks, etc.)

Category B: Conventional Fiber Optics

a. Contractor has valid Corning Systems Fiber Optic Certification for a minimum of two (2) on-staff personnel and provides copies of certifications.

b. Contractor has proof of ownership of state of the art OTDR test equipment at the time of bid. This OTDR test equipment must test both single mode and multimode fiber. The OTDR test equipment must have a Power Meter and a Visual Fault Locator. Equipment must be properly calibrated and provide up-to-date calibrations certificate

c. Contractor has proof of ownership of termination equipment for 3M, ATC, Corning Systems, Amphenol and Amp installations

d. Contractor has ability to provide Core boring through concrete walls and floors as necessary to install fiber optics backbones

e. Contractor has qualified staff that can provide fiber optic terminations including fusion splicing with all types of fiber optic connectors.

Category C: Sumitomo Air Blown Fiber Optics

a. Contractor has Sumitomo Air Blown Fiber license registration for installation, estimation and design, certificate for a minimum of two (2) on-staff personnel and provides copies of certifications

b. Contractor has proof of ownership of state of the art OTDR test equipment at the time of bid. This OTDR test equipment must test both single mode and multimode fiber. The OTDR test equipment must have a Power Meter and a Visual Fault Locator. Equipment must be properly calibrated and provide up-to-date calibrations certificate

c. Contractor has proof of ownership of termination equipment for 3M, ATC, Corning Systems, Panduit and Amp installations
d. Contractor has ability to provide Core boring through concrete walls and floors as necessary to install fiber optics backbones
e. Contractor has qualified staff that can provide fiber optic terminations with all types of fiber optic connectors including fusion splicing.

Category D: Electrical Power and Cable

a. Contractor has a State Electrical Contractors license and provides a copy of current license
b. Contractor has at least one of the following certifications:
    - Master Electrician
    - Electrical Registered
    - Electrical Certified
    - Electrical Specialty
c. Contractor has ability to provide Core boring through concrete walls and floors as necessary to install electrical conduit
d. Contractor has ability to install electrical conduits and wiring power panels as needed for electrical installations
e. Contractor can provide Installation of proper communication bonding/grounding of electrical equipment (PBX, KSU, network racks, etc.)

Category E: Outside Plant Conduit and Cabling

a. Contractor has the ability to provide underground services such as street and highway cutting and patching, ditch digging for underground duct banks and direct burial cable
b. Contractor has the ability to provide underground directional boring for up to 4" conduits
c. Contractor has the ability to provided aerial cable installation, pole-to-pole, for copper, fiber and electrical circuits.
d. Contractor must show proof of ownership of underground cable locating equipment at time of bid.

Category F: Special Working Condition Installations

a. Contractor has the ability to perform Asbestos abatement and perform cabling installations under asbestos conditions.
b. Contractor must maintain valid certifications for Asbestos Operations and Maintenance through the life of the contract with the City.

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

December 19, 2016

6440 Southpoint Pkwy. #300
Jacksonville, FL 32216

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Lumbee Group

CONTACT NAME: Johnny Helms

BID NUMBER: SC-0310-17

NAME OF BID: Full Service Wiring and Cabling Services – Request for Qualifications

DATE OPENED: November 30, 2016

REASON FOR REJECTION:

Vendor is being rejected for being non-responsive, specifically for not meeting or providing documentation for the following minimum requirements: Three (3) years prior experience in installing and repairing telephone/data/electrical systems and equipment and performing related work, Copies of all licenses and certifications applicable to winning an award in any of the parts of this solicitation, and Ability to provide engineering and design analysis for proposed projects to determine the cost, design, scope of work, and as-built drawings in AutoCAD.

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, AT CRENFROE@COJ.NET.

ANALYST'S SIGNATURE: _____
CHELSEY RENFROE

Renfroe, Chelsey

From: Renfroe, Chelsey
Sent: Monday, December 19, 2016 8:40 AM
To: jhelms@lumbeegroup.com
Subject: SC-0310-17 Full Service Wiring & Cabling Services - Request for Qualifications - Notification
Attachments: Lumbee Group Notification.pdf

Please see the attached notification for subject bid.

Thank you,
Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

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