SUBJECT: FULL SERVICE WIRING AND CABLING SERVICES

BID #: ESC-0565-12 **OPEN DATE:** 08/15/2012

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: ITD

BASIS OF AWARD: PART 1 – EVALUATED FOR PRE-QUALIFICATION / PART 2 – THREE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: (43) NUMBER RECEIVED: (6) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of a sixty day extension with the prequalified vendors below by category for Parts 1 & 2.
Period of service is from October 17, 2016 through December 15, 2016. No funding is awarded under this bid and projects are encumbered by individual purchase orders from various agencies.

Parts 1 & 2 Pre-Qualified Contractors by Category:
W. W. Gay Fire & Integrated Systems, Inc. – A, B, D, F
Network Cabling Services – A, B, C, D, E, F
Exum Electric, Inc. – A, B, C, D, E, F
VT Milcom – A, B, C, D, E, F
Converged Communications – A, B, C, D, E
Comnet Communications, LLC – A, B, C, D, E, F

Attachments: Recommendation Memo, Vendor Letters, Terms and Conditions, Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
CHELSEY RENFROE
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KENNETH LATHROP, CHIEF, 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

Jacksonville
Where Florida Begins.

Procurement Division

October 10, 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** T. Ossi

SUBJECT: **ESC-0565-12 Full Service Wiring and Cabling Services**

The Information Technologies Division requests approval to enter into a sixty day (60) extension for the Full Service Wiring and Cabling Services BID #ESC-0565-12. The current period of coverage expires October 16, 2016. The new period of coverage begins October 17, 2016 through December 15, 2016. All the renewing Vendors will provide cabling services as awarded in the original bid specifications at City locations in the downtown area and various locations throughout Duval County and adjacent counties. This extension will allow the additional time required to review and solicit a new RFP.

ITD Management recommends approval to award to the current approved vendors for the Full Service Wiring Bid #ESC-0565-12. Projects under this bid to be awarded and encumbered by individual Purchase Order for various agencies. All vendors will adhere to the same pricing, terms and conditions as originally bid for this renewal.

ITD Management recommends that City Agencies solicit to the awarded vendors pre-qualified for the following services: which included Category A: Low Voltage In-Building Copper Cabling, Category B: Conventional Fiber Optics, Category C: Sumitomo Air Blown Fiber Optics, Category D: Electrical Power Cable, Category E: Outside Plant Conduit and Cabling, Category F: Special Working Conditions Installations. City agencies will solicit for informal/formal quotes for each project. No funding is awarded under this bid.

Attachments: Vendor Renewal Letters

ComNet Communications, LLC
Professional Telephone Services, Inc d/b/a Converged Communications
Exum Communications d/b/a Exum Electric, Inc.
Network Cabling Services, Inc.
VT Group d/b/a VT Milcom
W.W. Gay Fire & Integrated Systems, Inc.

CC: **Michael Rooney, Network Group Manager/Telephone Group Manager, ITD**

Your favorable approval of this request is appreciated.

ComNet
Communications, LLC

September 22, 2016

Thomas Ossi
City of Jacksonville
214 N Hogan St, 9th Floor
Jacksonville, FL 32202

RE: FULL SERVICE WIRING AND CABLING SERVICES CONTRACT
BID # ESC-0565-12 (EXTENSION)

Tom,

Please let this document serve as our intent to extend contract ESC-0565-012 for sixty (60) days beginning October 16th, 2016. All pricing, terms and conditions will remain the same as originally bid.

Any questions or concerns, please do not hesitate to call me at 904.425.5442 or email me at sdewing@comnetcomm.com.

It's been a pleasure working with you and the rest of the team and we look forward to another year of working together.

Sincerely,

Steve Dewing
ComNet Communications, LLC.

Friday, September 23, 2016

Tom Ossi
Technology Contract and Records Manager
City of Jacksonville
Information Technologies Division
214 N. Hogan Street, 9th Floor
Jacksonville, FL 32202

RE: Full Service Wiring and Cabling Services Contract BID #ESC-0565-12, Part 2 - Renewal

Mr. Ossi,

Converged Communications will exercise the option to renew the Full Service Wiring and Cabling Contract [ESC-0565-12] under the current terms and conditions for the next timeframe for 2017.

If there are any questions, call me at (904) 288-7102

Thank You for the Opportunity,

Norman M. D'Accardi, RCDD
Vice President, Converged Communications

REGISTERED COMMUNICATIONS DISTRIBUTION DESIGNER
BICSI
NORMAN M D'ACCARDI
REG. NO. 171295R
EXPIRES 12-31-17
RCDD
SIGNATURE

Robin L. Exum

EXUM COMMUNICATIONS

EXUM ELECTRIC, INC. (EC #13007553)

TO: City of Jacksonville DATE: September 23, 2016

ATTN: Mr. Tom Ossi

SUBJECT: COJ – Contract Extension – Full Service Wiring and Cabling Contract ESC-0565-12

Dear Mr. Ossi:

Exum Electric, Inc. does concur to extend the current Full Service Wiring and Cabling Contract Bid #ESC-0565-12 with the City of Jacksonville at the same pricing, terms and conditions sixty days beyond the current contract end date of October 16, 2016.

Sincerely,

Mary S Riccio

Mary S. Riccio
Sales / Marketing

3413-1 Southside Boulevard Jacksonville, Florida 32216 (904) 646-9917 www.exum.net

NCS

Network Cabling Services, Inc

365 College Drive Suite #101
Middleburg, FL 32068
904-276-2695 phone
904-276-0716 fax

Tom Ossi
Technology Contract and Records Manager
214 N Hogan Street, 9th Floor
Jacksonville, FL 32202
904-255-8080
TOssi@coj.net.

Date: September 22, 2016

Reference: ESC-0565-12 Full Service Wiring and Cabling Services

NCS would like to extend the current bid ESC-0565-12 Full Service Wiring and Cabling for an additional 60 days under the same pricing, terms and conditions.

The additional time required to complete new RFP for these services.

Thank you,

Lee Myers
Branch Manager

DATE: 27 September, 2016

To: Thomas Ossi
Procurement Division
City of Jacksonville
Jacksonville, Florida 32202
Phone: (904) 255-8080

SUBJECT: FULL SERVICE WIRING and CABLING CONTRACT EXTENSION OPTION 3

Ref: (a) Email from Thomas Ossi, City of Jacksonville (COJ), for notification that COJ wants to extend the Full Service Wiring and Cabling Contract with VT Milcom, 22 September, 2016.

In response to reference (a) VT Milcom Inc. (VTM) agrees to the extension of its Full Service Wiring and Cabling contract with the City of Jacksonville (COJ) for sixty (60) days, and further commits that VT Milcom's pricing as submitted for the original Full Service Wiring and Cabling Contract proposal, shall remain unchanged and valid for those sixty (60) days to the current Option 3 expiring October 16, 2016. VTM shall continue to adhere to the original terms and conditions set forth in the bid documents.

If you require any further information please contact Sophia George at: (757) 217-0757 or email at sophia.george@vt-group.com

Sincerely,

Sophia L. George
Contracts Administrator
VT Group
529 Viking Drive
Virginia Beach, Virginia 23452
(757) 217-0757
(757) 463-9285 Fax
www.vt-group.com

VT Milcom Inc.
529 Viking Drive
Virginia Beach, VA 23452
P: (757) 217-0757
F: (757) 463-9285
www.vt-group.com

W.W. GAY FIRE & INTEGRATED SYSTEMS, INC.
522 STOCKTON STREET • JACKSONVILLE, FLORIDA 32204 • PHONE: 904-387-7973• www.wwgfp.com

October 10, 2016
Attn: Tom Ossi
Technology Contract and Records Manager
City of Jacksonville
214 N. Hogan Street, 9th floor
Jacksonville, Fl 32202
Tossi@coj.net

W.W. Gay Fire & Integrated Systems, Inc. will extend our current agreement and will also honor the same pricing, terms and conditions which are originally outline in bid on the ESC-0565-12 Full Wiring and Cabling Services Contract.

Extension Period October 17, 2016 through December 15, 2016

Please call me if you have any questions or concerns.

Sincerely,

Brad Miller, RCDD
Phone No. 904-394-7375
Cell No. 904-382-5489
Email address dyoung@wwgfp.com
W. W. Gay Fire & Integrated Systems, Inc.

TERMS AND CONDITIONS

FULL SERVICE WIRING AND CABLING SERVICES CONTRACT

1. SCOPE The Information Technologies Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) / service(s) and to obtain pricing commitments for FULL SERVICE WIRING AND CABLING SERVICES as listed in the bid documents.

2. AWARD
The award for this solicitation will be two separate awards.

PART 1
The award for Part 1 will be to all contractors who have met the requirements for any and/or all categories in accordance to the specifications contained herein. An award under this section will place the contractor on a pre-qualified list to respond to future solicitations under the scope of work as outlined in the specifications.

PART 2
The award for Part 2 will be the lowest hourly rate to the three (3) responsive, responsible bidders based on the total bid price on the bid proposal form for Part 2. Bidders must bid on all items in this part to be considered for award of Part 2. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT
The term of this agreement is for prices to remain firm for one (1) year 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 condition set forth in the bid documents.

4. PRE-BID CONFERENCE
A Mandatory Pre-Bid Conference will be held at Wednesday, July 11, 2012, at 11:00 am at 214 N Hogan Street, 4th Floor Training Room, Jacksonville, FL 32202.

5. 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.

6. 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).

7. 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.

8. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

9. ESCALATION / DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of a industry wide increase. The City reserves the right to decline any price increase request.

10. DELIVERY

Information Technologies Division, Attn: Michael Turner, 214 N. Hogan Street 4th Floor, Jacksonville, Florida 32202. 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.

11. 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.

12. 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.

13. 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.

14. 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, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

15. 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.

SUBJECT: FULL SERVICE WIRING AND CABLING SERVICES

BID #: ESC-0565-12 **OPEN DATE:** 08/15/2012

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: ITD

BASIS OF AWARD: PART 1 – EVALUATED FOR PRE-QUALIFICATION / PART 2 – THREE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: (43) NUMBER RECEIVED: (6) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final renewal option with the prequalified vendors below by category for Parts 1 & 2. Period of service is from October 17, 2015 through October 16, 2016. No funding is awarded under this bid and projects are encumbered by individual purchase orders from various agencies.

Parts 1 & 2 Pre-Qualified Contractors by Category:
W. W. Gay Fire & Integrated Systems, Inc. – A, B, D, F
Network Cabling Services – A, B, C, D, E, F
Exum Electric, Inc. – A, B, C, D, E, F
VT Milcom – A, B, C, D, E, F
Converged Communications – A, B, C, D, E
Comnet Communications, LLC – A, B, C, D, E, F

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
ANNETTE BURNEY GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KENNETH LATHROP, CHIEF, INFORMATION TECHNOLOGIES DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ____ DATE: 10-15-15

Thomas T. Ossi _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/15/15

APPROVED ✓ DISAPPROVED _____

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

OTHER _____

SIGNATURE OF AUTHENTICATION _____

INFORMATION TECHNOLOGIES DIVISION

Jacksonville
Where Florida Begins.

10/12/15 14:10:14
Procurement Division

October 9, 2015

TO: **Greg Pease, Chief of Buying and Administration**

CC: **Kenneth Lathrop, Acting Division Chief/CIO, ITD** Kenneth E. Lathrop
CC: **Vanita Boston, Budget Manager, ITD**
CC: **Michael Rooney, Network Group Manager/Telephone Group Manager, ITD**

FROM: **Tom Ossi, Technology Contract and Records Manager, ITD** Tom Ossi

SUBJECT: **Full Service Wiring and Cabling Services BID #ESC-0565-12 – Renewal Award**

The Information Technologies Division requests approval to enter into the third of three (3) one (1) year renewal options for the Full Service Wiring and Cabling Services BID #ESC-0565-12. The current period of coverage expires October 16, 2015. The new period of coverage begins October 17, 2015 through October 16, 2016. All the renewing Vendors will provide cabling services as awarded in the original bid specifications at City locations in the downtown area and various locations throughout Duval County and adjacent counties.

ITD Management recommends approval to award to the current approved vendors for the Full Service Wiring Bid #ESC-0565-12. Projects under this bid to be awarded and encumbered by individual Purchase Order for various agencies. All vendors will adhere to the same pricing, terms and conditions as originally bid for this renewal.

ITD Management recommends that City Agencies solicit to the awarded vendors pre-qualified under Part 1 for the following services: which included Category A: Low Voltage In-Building Copper Cabling. Category B: Conventional Fiber Optics. Category C: Sumitomo Air Blown Fiber Optics. Category D: Electrical Power Cable. Category E: Outside Plant Conduit and Cabling, Category F: Special Working Conditions Installations. City agencies will solicit for informal/formal quotes for each project. Funding Source: Index Code, Sub-Object, dependent upon City Agency.

Attachments: Vendor Renewal Letters

ComNet Communications, LLC
Professional Telephone Services, Inc d/b/a Converged Communications
Exum Communications d/b/a Exum Electric, Inc.
Network Cabling Services, Inc.
VT Group d/b/a VT Milcom
W.W. Gay Fire & Integrated Systems, Inc.

Your favorable approval of this request is appreciated.

W.W. GAY FIRE & INTEGRATED SYSTEMS, INC.
522 STOCKTON STREET • JACKSONVILLE, FLORIDA 32204 • PHONE: 904-387-7973• www.wwgfp.com

October 5, 2015
Attn: Tom Ossi
Technology Contract and Records Manager
City of Jacksonville
214 N. Hogan Street, 9th floor
Jacksonville, Fl 32202
Tossi@coj.net

W.W. Gay Fire & Integrated Systems, Inc. will renew and exercise our 3rd of the 3 one year renewal options. We will also honor the same pricing, terms and conditions which are originally outline in bid on the ESC-0565-12 Full Wiring and Cabling Services Contract.

Please call me if you have any questions or concerns.

Sincerely,

Davelin Young

Davelin Young, RCDD
Phone No. 904-394-7375
Cell No. 904-233-1535
Email address dyoung@wwgfp.com
W. W. Gay Fire & Integrated Systems, Inc.

NCS

NETWORK CABLING SERVICES, INC.

365 College Dr. Middleburg FL 32068
Phone: 904-276-2695 Fax: 904-276-0716

Tom Ossi
Technology Contract and Records Manager
214 N. Hogan Street, 9th Floor
Jacksonville, FL 32202
904.255.8080
TOssi@coj.net

October 1, 2015

Reference: ESC-0565-12 Full Service Wiring and Cabling Servies

NCS would like to exercise our 3rd year in our 3 one year option to renew the Full Service Wiring and Cabling Services Contract. BID#ESC-0565-12 for the City of Jacksonville with the current pricing, terms and conditions,

Thank You,

Lee Myers
Branch Manager

Robin L. Exum Karl R. Lindbloom

EXUM COMMUNICATIONS
EXUM ELECTRIC, INC. (EC #899)

TO: City of Jacksonville DATE: October 1, 20156

ATTN: Mr. Tom Ossi

SUBJECT: COJ – Contract Renewal – Full Service Wiring and Cabling Contract ESC-0565-12

Dear Mr. Ossi:

Exum Electric, Inc. would like to renew the Full Service Wiring and Cabling Contract Bid #ESC-0565-12 with the City of Jacksonville at the current terms and conditions.

Sincerely,

Mary S Riccio

Mary S. Riccio
Sales / Marketing

3413-1 Southside Boulevard Jacksonville, Florida 32216 (904) 646-9917 www.exum.net

VT Group

DATE: 6 October, 2015

To: Thomas Ossi
Procurement Division
City of Jacksonville
Jacksonville, Florida 32202
Phone: (904) 255-8080

SUBJECT: FULL SERVICE WIRING and CABLING CONTRACT RENEWAL

Ref: (a) Email from Thomas Ossi, City of Jacksonville (COJ), for notification that COJ wants to renew Full Service Wiring and Cabling Contract with VT Milcom, 1 October, 2015.

In response to reference (a) VT Milcom Inc. (VTM) desires to renew its Full Service Wiring and Cabling contract with the City of Jacksonville (COJ), and further commits that VT Milcom's pricing as submitted for the original Full Service Wiring and Cabling Contract proposal, shall remain unchanged and valid for the three (3) year Renewal Option commencing October 2015. VTM shall continue to adhere to the original terms and conditions set forth in the bid documents.

If you require any further information please contact Sophia George at: (757) 217-0757 or email at sophia.george@vt-group.com

Sincerely,

Sophia L. George
Contracts Administrator
VT Group
529 Viking Drive
Virginia Beach, Virginia 23452
(757) 217-0757
(757) 463-9285 Fax
www.vt-group.com

VT Milcom Inc.
529 Viking Drive
Virginia Beach, VA 23452
P: (757) 217-0757
F: (757) 463-9285
www.vt-group.com

CONVERGED
COMMUNICATIONS

Friday, October 02, 2015

Mark Tarrance, RTPM[i], BICSI TECH
City of Jacksonville, FL.
Information Technologies Division
214 N. Hogan Street, 4th floor
Jacksonville, Fl 32202

RE: Full Service Wiring and Cabling Services Contract BID #ESC-0565-12, Part 2 - Renewal

Mr. Tarrance,

Converged Communications will exercise the option to renew the Full Service Wiring and Cabling Contract [ESC-0565-12] under the current terms and conditions for the next timeframe for 2016.

If there are any questions, call me at (904) 288-7102

Thank You for the Opportunity,

Norman M. D'Accardi, RCDD
Vice President, Converged Communications

REGISTERED COMMUNICATIONS DISTRIBUTION DESIGNER
NORMAN M D'ACCARDI
REG. NO. 171552R
EXPIRES 12-31-17
FLORIDA
SIGNATURE

ComNet
Communications, LLC

October 1, 2015

Thomas Ossi
City of Jacksonville
214 N Hogan St, 9th Floor
Jacksonville, FL 32202

RE: FULL SERVICE WIRING AND CABLING SERVICES CONTRACT
BID # ESC-0565-12 (RENEWAL)

Tom,

Please let this document serve as our intent to renew and exercise our 3rd of (3) one-year renewal options for contract (ESC-0565-012). All pricing, terms and conditions will remain the same as originally bid.

Any questions or concerns, please do not hesitate to call me at 904.425.5442 or email me at sdewing@comnetcomm.com.

It's been a pleasure working with you and the rest of the team and we look forward to another year of working together.

Sincerely,

Steve Dewing

Steve Dewing
ComNet Communications, LLC.

SUBJECT: FULL SERVICE WIRING AND CABLING SERVICES - CSPEC

BID #: ESC-0565-12 OPEN DATE: 08/15/2012

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: ITD

BASIS OF AWARD: PART 1 - EVALUATED FOR PRE-QUALIFICATION / PART 2 - THREE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: (43) NUMBER RECEIVED: (6) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 2/6/2015 to clarify that the approval for the renewal period of the awarded vendors encompasses...
Part 1 for qualifying these vendors for individual competitive solicitations for categories shown below as originally awarded:

W.W. Gay Fire & Integrated Systems, Inc. – Categories A, B, D, F
Network Cabling Services, Inc. – Categories A, B, C, D, E, F
Exum Communications dba Exum Electric, Inc. – Categories A, B, C, D, E, F
VT Group dba VT Milcom, Inc. – Categories A, B, C, D, E, F
Professional Telephone Services, Inc. dba Converged Communications– Categories A, B, C, D, E
Comnet Communications, LLC – Categories A, B, C, D, E, F

...and Part 2 to perform daily operational cabling needs based upon an hourly price to:

Exum Communications dba Exum Electric, Inc.
Network Cabling Services, Inc.
VT Group dba VT Milcom, Inc.

With no other changes to the award or current Terms & Conditions. Projects under this bid to be awarded and encumbered by individual Purchase Order for various agencies.
Attachments: Previous Award(s)

BUYER: DANIEL PEARSON

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: VANITA BOSTON, BUDGET MANAGER, ITD

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ____ DATE: 04/02/15
OTHER: ____

ACTION OF AWARDING AUTHORITY DATE ____

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

SUBJECT: FULL SERVICE WIRING AND CABLING SERVICES - CSPEC

BID #: ESC-0565-12 OPEN DATE: 08/15/2012

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: ITD

BASIS OF AWARD: PART 1 – EVALUATED FOR PRE-QUALIFICATION / PART 2 – THREE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: (43) NUMBER RECEIVED: (6) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Six vendors were pre-qualified under subject bid on October 16, 2012, and the first renewal period was awarded October 10, 2013. Recommend approval to ratify the period of pre-qualification from October 17, 2014 thru date of this award.

Recommend approval to renew the second (2) of three (3), one (1) year renewal periods to the following vendors:
W.W. Gay Fire & Integrated Systems, Inc.; Network Cabling Services, Inc.; Exum Electric, Inc.; VT Milicom; Converged Communications & ComNet Communications

For the renewal period from date of this award thru October 16, 2015 with one final renewal period remaining. This renewal is for only a pre-qualifying RFP and identified projects are solicited to these vendors and awarded by individual Purchase Order. No funding is encumbered under this RFP.

Attachments: Recommendation Memo, Vendor Letters, Terms & Conditions, Previous Award(s)

BUYER: Daniel Pearson RESPECTFULLY SUBMITTED Marlon Russell
DANIEL PEARSON for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

MR

CONCURRENCE BY: VANITA BOSTON, BUDGET MANAGER, ITD

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ____ DATE: 02/05/15
OTHER: ____

Donna T. Cosi

ACTION OF AWARDING AUTHORITY DATE 2/6/15

APPROVED EF DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

SUBJECT: FULL SERVICE WIRING AND CABLING SERVICES - (CSPEC)

BID # ESC-0565-12 OPEN DATE: 08/15/2012

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

FOR: **ITD**

BASIS OF AWARD: **PART 1- EVALUATED FOR PRE-QUALIFICATION/ PART 2- THREE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS.**

NUMBER OF BIDS INVITED: 43 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL OF AWARD TO UTILIZE THE FIRST RENEWAL OPTION FOR PART 1 WITH: WW GAY FIRE & INTEGRATED SYSTEMS, INC., NETWORK CABLING SERVICES, EXUM ELECTRIC, INC., VT MILCOM, CONVERGED COMMUNICATIONS, AND COMNET COMMUNICATIONS, LLC, FOR PRE-QUALIFIED VENDORS OF FULL SERVICE WIRING AND CABLING SERVICES.

RECOMMEND APPROVAL OF AWARD TO UTILIZE THE FIRST RENEWAL OPTION WITH EXUM ELECTRIC, INC., NETWORK CABLING SERVICES, INC., AND VT MILCOM FOR PART 2, FOR DAILY OPERATIONAL INFRASTRUCTURE CABLING NEEDS, WITH TWO (2) RENEWAL OPTIONS REMAINING FOR PART 1 & 2. PERIOD OF SERVICE WILL BE FROM OCTOBER 17, 2013 THROUGH OCTOBER 16, 2014.

NO FUNDING AWARDED UNDER THIS BID AND INDIVIDUAL P.Q's TO BE ISSUED BY VARIOUS AGENCIES.

ATTACHMENTS: RECOMMENDATION MEMO, VENDOR LETTERS, TERMS AND CONDITIONS, PREVIOUS AWARD

BUYER **MARILYN LAIDLER** RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **KENNETH LATHROP, ASST INFO TECH III, ITD**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 10/10/13

Thomas T. Osei OTHER _____

ACTION OF AWARDING AUTHORITY DATE 10/10/13

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: FULL SERVICE WIRING AND CABLING SERVICES - CSPEC

BID #: ESC-0565-12 OPEN DATE: 08/15/2012

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: ITD

BASIS OF AWARD: PART 1 - EVALUATED FOR PRE-QUALIFICATION / PART 2 - THREE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: (43) NUMBER RECEIVED: (6) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL OF AWARD OF PART 1 - PRE-QUALIFICATION WITH THE VENDORS, PER CATEGORY, AS LISTED BELOW BASED ON MEETING THE ESTABLISHED PRE-QUALIFICATION SPECIFICATION CRITERIA:

WW GAY FIRE & INTEGRATED SYSTEMS, INC. - CATEGORIES A, B, D, F
NETWORK CABLING SERVICES - A, B, C, D, E, F
EXUM ELECTRIC, INC. - A, B, C, D, E, F
VT MILCOM - A, B, C, D, E, F
CONVERGED COMMUNICATIONS - A, B, C, D, E
COMNET COMMUNICATIONS, LLC - A, B, C, D, E, F

RECOMMEND APPROVAL OF AWARD OF PART 2 - DAILY OPERATIONAL INFRASTRUCTURE CABLING NEEDS WITH EXUM ELECTRIC, INC., NETWORK CABLING SERVICES, INC., AND VT MILCOM

ATTACHMENTS: RECOMMENDATION MEMO, TERMS AND CONDITIONS, SCOPE OF SERVICES, BID TABULATION SHEET

BUYER: Deidra Baines
DEIDRA BAINES

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: USHA MOHAN, CIO AND DIRECTOR, ITD

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ____ DATE: 10/11/12
Michael Turner OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 10/16/12

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Cleveland Ferguson, III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2012-1