SUBJECT: ENTERPRISE PRINT SOLUTION (CSPEC)

BID #: ESC-0433-15

OPEN DATE: 07/08/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEAR AGREEMENT COMMENCING AT THE EXECUTION OF CONTRACT WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: TO THE HIGHEST SCORING BIDDER BASED ON THE EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject RFP was awarded on 10/15/15 to Xerox Corporation (contract #8734-10) in the amount of $1,300,000.00. Increase in the amount of $822,024.00 approved on 12/10/16; increase in the amount of $1,240,000.00 approved on 11/30/17; increase in the amount of $537,976.00 approved on 6/7/18; first renewal option in the amount of $1,600,000.00 approved on 10/18/18; increase (to incorporate SS-0403-18) in the amount of $52,250.00 approved on 11/29/18; second renewal option in the amount of $1,628,500.00 approved on 11/21/19; third renewal option in the amount of $1,600,000.00 (plus $28,500.00 for SS-0403-18) approved on 10/15/20.

Recommend approval to extend the current contract with Xerox Corporation (contract #8734-10) from December 23, 2021 through December 31, 2021 to fill in the gap in service before the new contract with Xerox Corporation (contract #71172-21 under ESC-0358-21 Enterprise Print Solution) takes effect on January 1, 2022. Total not-to-exceed award amount will remain unchanged at $8,809,250.00. Period of service will be from December 23, 2021 through December 31, 2021.

This award will be funded from various agency accounts and executed by formal contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Supplier Email, Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISION

(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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

To: Gregory W. Pease, Division Chief, Procurement Division

From: David Klages, Purchasing Analyst

Date: November 19, 2021

Subject: ESC-0433-15 Enterprise Print Solution

The Procurement Division requests approval to extend the current contract with Xerox Corporation (contract no. 8734-10) from December 23, 2021 through December 31, 2021 to fill in the gap in service before the new contract with Xerox Corporation (contract no. 71172-21 under ESC-0358-21 Enterprise Print Solution) takes effect on January 1, 2022.

The total not-to-exceed award amount will remain unchanged at $8,809,250.00. Period of service will be from December 23, 2021 through December 31, 2021.

Funding for this award will be encumbered from various agency accounts and executed by formal contract amendment through the Office of General Counsel.

Thank you for your assistance and consideration in this matter.

CC: Dustin Freeman
Manager of Purchasing Services
Procurement Division

Klages, David

From: Perkins, Lisa A <Lisa.Perkins@xerox.com>
Sent: Thursday, November 18, 2021 5:24 PM
To: Klages, David
Subject: RE: Contract Extension for ESC-0433-15 Enterprise Print Solution

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi David,
Yes we will extend the contract per your note below.
Will you be sending amendment 5 for that?
Thank you,
Lisa

Lisa A. Perkins
General Manager
Public Sector Center of Excellence

xerox

Xerox Corporation
12468 LaGrange Road, #318
Louisville, KY 40245
p 502-410-8679

Luisa Hernandez, Sales Assistant - Florida
P (503) 685-3389
E Luisa.Hernandez @Xerox.com

Sharon Eiseman, Program Manager – Georgia
P (865) 995-1446
E Sharon.Eiseman2@Xerox.com

From: Klages, David <DKlages@coj.net>
Sent: Thursday, November 18, 2021 5:00 PM
To: Perkins, Lisa A <Lisa.Perkins@xerox.com>
Subject: Contract Extension for ESC-0433-15 Enterprise Print Solution

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Lisa,
Contract #8734-10 for **ESC-0433-15 Enterprise Print Solution** expires on December 22nd of this year. Would you please let me know if you agree to extend the contract through December 31st of this year under the same terms and conditions as currently awarded? The new contract (Contract #71172-21 under **ESC-0358-21 Enterprise Print Solution**) takes effect on January 1, 2022 so extending Contract #8734-10 from December 22nd through December 31st would fill in that gap.

SUBJECT: ENTERPRISE PRINT SOLUTION (CSPEC)

BID #: ESC-0433-15

OPEN DATE: 07/08/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEAR AGREEMENT COMMENCING AT THE EXECUTION OF CONTRACT WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: TO THE HIGHEST SCORING BIDDER BASED ON THE EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject RFP was awarded on 10/15/15 to Xerox Corporation (contract #8734-10) in the amount of $1,300,000.00. Increase in the amount of $822,024.00 approved on 12/10/16; increase in the amount of $1,240,000.00 approved on 11/30/17; increase in the amount of $537,976.00 approved on 6/7/18; first renewal option in the amount of $1,600,000.00 approved on 10/18/18; increase (to incorporate SS-0403-18) in the amount of $52,250.00 approved on 11/29/18; second renewal option in the amount of $1,628,500.00 approved on 11/21/19.

Recommend approval to utilize the third and final renewal option with Xerox Corporation in the annual expenditure amount of $1,600,000.00. Total revised award amount, including the third renewal option for SS-0403-18 ($28,500.00), not-to-exceed $8,809,250.00. Period of service will be December 23, 2020 through December 22, 2021.

This award will be funded from account 52101.116201.534370 and executed by formal contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Supplier Letter, Basis of Award, Previous Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISION

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

MEMBERS APPROVING 4 MEMBERS DISAPPROVING 0 DATE: 10/15/2020

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/15/20

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: ENTERPRISE PRINT SOLUTION (CSPEC)

BID #: ESC-0433-15

OPEN DATE: 07/08/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEAR AGREEMENT COMMENCING AT THE EXECUTION OF CONTRACT WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: TO THE HIGHEST SCORING BIDDER BASED ON THE EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject RFP was awarded on 10/15/15 to Xerox Corporation (contract #8734-10) in the amount of $1,300,000.00. Increase in the amount of $822,024.00 approved on 12/10/16; increase in the amount of $1,240,000.00 approved on 11/30/17; increase in the amount of $537,976.00 approved on 6/7/18; first renewal option in the amount of $1,600,000.00 approved on 10/18/18; increase (to incorporate SS-0403-18) in the amount of $52,250.00 approved on 11/29/18.

Recommend approval to utilize the second renewal option with Xerox Corporation in the annual expenditure amount of $1,600,000.00. Total revised award amount, including the second renewal option for SS-0403-18 ($28,500.00), not-to-exceed $7,180,750.00. Period of service shall be December 23, 2019 through December 22, 2020 with one (1) one (1) year renewal option remaining.

This award shall be funded through account AFPS521PUCCC-03437 and executed by formal contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Vendor Letter, Basis of Award, Previous Awards

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVSION

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

MEMBERS APPROVING 4 MEMBERS DISAPPROVING 0 DATE: 11-21-19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/21/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: Enterprise Print Solution (CSPEC)

BID #: ESC-0433-15

OPEN DATE: 07/08/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – Three (3) Year Agreement Commencing at the Execution of Contract with Three (3) One (1) Year Renewal Options.

AGENCY: Procurement Division

BASIS OF AWARD: To the Highest Scoring Bidder Based On the Evaluation Criteria 3,900,000

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: 160177
Recommend approval to amend the award dated 10/18/18 with Xerox Corporation to revise the total contract expenditure from $5,500,000.00 to $5,552,250.00, to include the single source award, SS-0403-18, which was incorporated into contract #8734-10 on 2/6/2018 and renewed on 11/19/2018 for the total amount of $52,250.00.

To be executed by contract amendment (#8734-10) through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Single Source Award; Previous Awards

ANALYST: CHELSEY FLEMING

RESPECTFULLY SUBMITTED for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF OF PROCUREMENT

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 11/29/18

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE 11/29/18

OTHER DISAPPROVED

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Enterprise Print Solution (CSPEC)

BID #: ESC-0433-15

OPEN DATE: 07/08/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – Three (3) Year Agreement Commencing at the Execution of Contract with Three (3) One (1) Year Renewal Options.

AGENCY: Procurement Division

BASIS OF AWARD: To the Highest Scoring Bidder Based On the Evaluation Criteria

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of three, one year renewal options with Xerox for the City of Jacksonville's enterprise print solution. The period of service will be from December 23, 2018 through December 22, 2019. The total requested expenditure for this period not-to-exceed $1,600,000.00, for a revised total contract expenditure not-to-exceed $5,500,000.00.

Funding for this award to be encumbered by account AFPS521PUCCC-03437 and executed by contract amendment (#8734-10) through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Letter; Previous Awards

ANALYST: _____
CHELSEY FLEMING

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF OF PROCUREMENT

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/18/18

OTHER: _____

ACTION OF AWARDING AUTHORITY

APPROVED _____ DATE 10/18/18

OTHER _____ DISAPPROVED _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: Enterprise Print Solution (CSPEC)

BID #: ESC-0433-15

OPEN DATE: 07/08/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – Three (3) Year Agreement Commencing at the Execution of Contract with Three (3) One (1) Year Renewal Options.

AGENCY: Procurement Division

BASIS OF AWARD: To the Highest Scoring Bidder Based On the Evaluation Criteria

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Xerox Corporation in the amount of $537,976.00 for additional funding needed for services through December 22, 2018. The total revised contract expenditure not-to-exceed $3,900,000.00.

Funding for this award to be encumbered by account AFPS521PUCCC-03437.

ATTACHMENTS: Recommendation Memo; Vendor Email; Previous Awards

ANALYST: CHELSEY FLEMING

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF OF PROCUREMENT

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

MEMBERS APPROVING 4 MEMBERS DISAPPROVING Ø DATE: 6/07/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/07/18

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: Enterprise Print Solution (CSPEC)

BID #: ESC-0433-15

OPEN DATE: 07/08/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – Three (3) Year Agreement Commencing at the Execution of Contract with Three (3) One (1) Year Renewal Options.

AGENCY: Procurement Division

BASIS OF AWARD: To the Highest Scoring Bidder Based On the Evaluation Criteria

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with Xerox Corporation in the amount of $1,240,000.00 to fund the third year of the initial three year term, for Enterprise print solution services through December 22, 2018. Total revised expenditure not-to-exceed $3,362,024.00.

Funding for this award to be encumbered by account AFPS521PUCCC-03437.

ATTACHMENTS: Recommendation Memo; Evaluation Matrix; Scoring Sheet; Scope of Services; Previous Awards

ANALYST: CHELSEY FLEMING

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF OF PROCUREMENT

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 11/30/17

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE 11/30/17

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Enterprise Print Solution (CSPEC)

BID #: ESC-0433-15

OPEN DATE: 07/08/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – Three (3) Year Agreement Commencing at the Execution of Contract with Three (3) One (1) Year Renewal Options.

AGENCY: Procurement Division

BASIS OF AWARD: To the Highest Scoring Bidder Based On the Evaluation Criteria

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with Xerox Corporation in the amount of $822,024.00 to fund the second of three years, for Enterprise print solution services through December 22, 2018. Total revised expenditure not-to-exceed $2,122,024.00.

Funding for this award to be encumbered by account AFPS521PUCCC-03437, to be executed by formal contract (8734-10) amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Evaluation Matrix; Scoring Sheet; Scope of Services; Previous Awards

ANALYST: _____
CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF OF PROCUREMENT

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

MEMBERS APPROVING 4 MEMBERS DISAPPROVING Ø DATE: 12-08-16

Teresa R Eilhae _____ OTHER: _____

_____

_____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 12/10/16

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: Enterprise Print Solution (CSPEC)

BID #: ESC-0433-15

OPEN DATE: 07/08/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – Three (3) Year Agreement Commencing at the Execution of Contract with Three (3) One (1) Year Renewal Options.

AGENCY: Procurement Division

BASIS OF AWARD: To the Highest Scoring Bidder Based On the Evaluation Criteria

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award for equipment implementation from April 10, 2016 through date of award.

Recommend approval of award to amend the current contract 8734-10, dated December 23, 2016 with Xerox Corporation to extend the original equipment implementation period of 120 days as stated in CSPEC ESC-0433-15. The period of service is April 11, 2016 thru September 30, 2016. The current contract expenditure not-to-exceed $1,300,000.00 will remain unchanged, to be executed by contract amendment #1 thru the Office of the General Counsel.

Funding for this award to be encumbered by account AFPS521PUCCC-03437 to be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Evaluation Matrix; Scoring Sheet; Scope of Services; Previous Award

ANALYST: KATHY NASWORTHY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF OF PROCUREMENT

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

MEMBERS APPROVING 4 MEMBERS DISAPPROVING ____ DATE: 4/28/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 4/28/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

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

SIGNATURE OF AUTHENTICATION

SUBJECT: Enterprise Print Solution (CSPEC)

BID #: ESC-0433-15

OPEN DATE: 07/08/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – Three (3) Year Agreement Commencing at the Execution of Contract with Three (3) One (1) Year Renewal Options.

AGENCY: Procurement Division

BASIS OF AWARD: To the Highest Scoring Bidder Based On the Evaluation Criteria

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Approval was granted on July 30, 2015 to enter into negotiations with Xerox Corporation for the Enterprise Print Solution Negotiations commenced on August 24, 2015, concluding on September 25, 2015. Recommend approval of award to Xerox Corporation as the highest scoring bidder based on the evaluation criteria to provide scenario four (4) for the City of Jacksonville's Enterprise Print Solution. Period of service is three (3) years from date of executed contract with three (3) one (1) year renewal options. Total estimated annual expenditure not-to exceed $1,300,000.00.

Funding for this award to be encumbered by account OPPR521CC-03437 to be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Tabulation; Evaluation Matrix; Scoring Sheet; Scope of Services;Previous Award

ANALYST: KATHY NASWORTHY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Greg Pease, Chief of Procurement

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

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

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 10/15/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

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

SIGNATURE OF AUTHENTICATION ____

SUBJECT: Enterprise Print Solution (CSPEC)

BID #: ESC--0433-15

OPEN DATE: 07/08/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – Three (3) Year Agreement Commencing at the Execution of Contract with Three (3) One (1) Year Renewal Options.

AGENCY: Procurement Division

BASIS OF AWARD: TO THE HIGHEST SCORING BIDDER BASED ON THE EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (4) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to enter into negotiations with the highest ranked firm, Xerox Corporation to develop contract terms to formally procure services for Enterprise Print Solution for the City of Jacksonville. The results of the negotiations will be documented and brought back before the CSPEC Committee for approval.

ATTACHMENTS: Recommendation Memo; Tabulation; Evaluation Matrix; Scoring Sheet; Scope of Services

ANALYST: KATHY NASWORTHY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Greg Pease, Chief of Procurement

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ____ DATE: 07/30/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 7/30/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

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

SIGNATURE OF AUTHENTICATION