SUBJECT: PIGGYBACK Alternate Contract Source No. 43211500-WSCA-15-ACS

BID #: PSC-0401-20 **OPEN DATE: 01/31/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – PERIOD OF SERVICE FROM SEPTEMBER 3, 2015 THROUGH JULY 31, 2023.

AGENCY: CLERK OF THE CIRCUIT COURT

BASIS OF AWARD: PIGGYBACK Alternate Contract Source No. 43211500-WSCA-15-ACS Computer Equipment, Peripherals, and Services

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award by $102,600.25 to Piggyback Alternate Contract Source No. 43211500-WSCA-15-ACS Computer Equipment, Peripherals, and Services, with Dell Marketing, L.P. to purchase additional node to the existing VxRail Infrastructure. The revised total award expenditure not-to-exceed $737,342.43.

Funding for this award to be encumbered by Internal State Funding Code 13100–5466200-00, to be executed by purchase order internally.

ATTACHMENTS: Recommendation Memo; Vendor Quote; Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
RUBEN OLA DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Jennifer Spinelli, Chief Financial Officer, Clerk of the Circuit Court

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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 _____

JODY PHILLIPS
CLERK OF THE CIRCUIT COURT
DUVAL COUNTY, FLORIDA

March 6, 2023

To: Dustin Freeman, Chief of Procurement

Thru: Jennifer Spinelli, Chief Financial Officer

From: Angel Van Sickle, Senior Manager

Subject: Addendum to Increase – PSC-0401-20 – Dell Marketing, L.P.

The Clerk of Courts is requesting an increase to PSC-0401-20 Piggyback of ACS NO. 43211500-WSCA-15-ACS to add an additional node to our existing VxRail Infrastructure. This one time purchase is not to exceed $102,600.25 The new revised total expenditure will not exceed $737,342.43.

Funding for this increased to be encumbered by Internal State Funding Code 13100-5466200-00, which is not available in 1cloud. The clerk's office will issue the purchase order internally.

Attached: CDW Quote NGNB903
Approved PSC-0401-20 Dell Marketing Piggyback

Review and Complete Purchase

DAVID CLARK,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NGNB903	3/2/2023	VXRAIL	6346761	$102,600.25

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
DELL CTO VXRAIL P570D 2X6254 Mfg. Part#: 3000146252302 Contract: MARKET	1	7363357	$102,600.25	$102,600.25

SUBTOTAL	$102,600.25
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$102,600.25

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CLERK OF CIRCUIT AND COUNTY COURTS ACCOUNTS PAYABLE 501 W. ADAMS ST. JACKSONVILLE, FL 32202-2928 **Phone:** (904) 630-2082 **Payment Terms:** Net 30 Days-Govt State/Local	**Shipping Address:** DUVAL COUNTY CLERK OF COURT VICTORIA TOMLIN 501 W ADAMS ST RM 2338 JACKSONVILLE, FL 32202-4628 **Phone:** (904) 255-2086 **Shipping Method:** DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

John Vrablik | (877) 466-6333 | johnvra@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION

SUBJECT: PIGGYBACK Alternate Contract Source No. 43211500-WSCA-15-ACS

BID #: PSC-0401-20 OPEN DATE: 01/31/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – ONE TIME PURCHASE

AGENCY: CLERK OF THE CIRCUIT & COUNTY COURTS

BASIS OF AWARD: PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS FOR BAKER SKINNER PARK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the contract amount by $10,250.00 to Piggyback Alternate Contract Source No. 43211500-WSCA-15-ACS, with Dell Marketing, L.P. to purchase ten (10) additional VxRail 32GB Dell Memory Sticks. The revised total contract expenditure not-to-exceed $634,742.18.

Funding for this award to be encumbered by account of Internal State Funding Code 13100–5466200-00 to be executed by purchase order(s)

ATTACHMENTS: Recommendation Memo; Vendor Quote; Previous Award

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Allison Luker, Chief Financial Officer, Clerk of the Circuit & County Courts

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/8/2021

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 7/8/21

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: PIGGYBACK Alternate Contract Source No. 43211500-WSCA-15-ACS

BID #: PSC-0401-20 **OPEN DATE: 01/31/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – ONE TIME PURCHASE

AGENCY: CLERK OF THE CIRCUIT & COUNTY COURTS

BASIS OF AWARD: PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS FOR BAKER SKINNER PARK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to Piggyback Alternate Contract Source No. 43211500-WSCA-15-ACS, with Dell Marketing, L.P. for Dell's proprietary VXRail hardware/software storage solution for the Clerk environment. This is a one-time purchase. The total amount expenditure not-to-exceed $624,492.18.

Funding for this award to be encumbered by account of Internal State Funding Code 13100–5466200-00 to be executed by purchase order(s)

ATTACHMENTS: Recommendation Memo; Risk Approval; State Contract; Vendor Quote

ANALYST: _____ RUBEN OLA **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Allison Luker, Chief Financial Officer, Clerk of the Circuit & County Courts

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/30/20

_____ _____ OTHER: _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE 1/31/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

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

DocuSign Envelope ID: 8E74BE0B-37EF-4DB9-B1A2-4C22CB3501CF

Department of
MANAGEMENT
SERVICES
We serve those who serve Florida

CONTRACT AMENDMENT NO.: 5
Contract No.: 43211500-WSCA-15-ACS
Contract Name: Computer Equipment, Peripherals, and Services

This Amendment to the Alternate Contract Source No. 43211500-WSCA-15-ACS Participating Addendum ("Contract") to the State of Minnesota Master Agreement No. MNWNC-108 ("Master Agreement") is made by the State of Florida, Department of Management Services ("Department") and Dell Marketing L.P. ("Contractor"), with its principal place of business located at One Dell Way, Mailstop RR1-33 Legal, Roundrock, Texas 86682, collectively referred to herein as the "Parties.

WHEREAS the Parties entered into the Contract which became effective on September 3, 2015, for the provision of Computer Equipment, Peripherals, and Services;

WHEREAS, the Contract was susbequenty amended to expire on February 28, 2023, in correlation with the term of the Master Agreement;

WHEREAS, the Master Agreement term has since been amended to expire on July 31, 2023;

WHEREAS, the Parties agreed that the Contract may be amended by mutual agreement as provided in Section 42, Modification of Terms, of the PUR 1000 incorporated into the Contract; and

WHEREAS the Secretary has reevaluated the Master Agreement and determined that use of the Master Agreement remains cost-effective and the best value to the state.

ACCORDINGLY, and in consideration of the mutual promises contained in the Contract documents, the Parties agree as follows:

I. Contract Amendment. The Contract is amended to reflect a new expiration date of July 31, 2023.

II. Conflict. To the extent any of the terms of this Amendment conflict with the terms of the Contract, the terms of this Amendment shall control.

III. Warranty of Authority. Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind the respective party.

IV. Effect. Unless otherwise modified by this Amendment, all terms and conditions contained in the Contract shall continue in full force and effect. This Amendment is effective when signed by both Parties.

Department of
MANAGEMENT
SERVICES
We serve those who serve Florida

CONTRACT AMENDMENT NO.: 5
Contract No.: 43211500-WSCA-15-ACS
Contract Name: Computer Equipment, Peripherals, and Services

IN WITNESS WHEREOF, the Parties have executed this Amendment by their duly authorized representatives.

State of Florida:
Department of Management Services

DocuSigned by:
By: Pedro Allende
5E91A3D309ED47C...

Name: Pedro Allende
Title: Secretary
Date: 2/21/2023 | 1:09 PM EST

Contractor:
Dell Marketing, LP

DocuSigned by:
By: Katherine Castillo
1F32A1A3BB38414...

Name: Katherine Castillo
Title: Paralegal Advisor
Date: 2/20/2023 | 3:34 PM EST