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SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #081419

BID #: PSC-0382-23 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH OCTOBER 30, 2023

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback Sourcewell Contract #081419 (AMD #5) by $344,503.95 to CDW Government for purchase of 1,940 Smarsh Subscription, Smarsh Platform Pro Advance Archive SMG for $135,158.45 and 4,550 NetMotion Complete Conversion Licenses for $209,345.50. Total revised not-to-exceed award expenditure is $1,733,185.80.

Funding Source: Funding for this award will be encumbered by account:
00111.552104.546620.00000000.000000.0000000 to be executed by formal contract amendment through Office of General Counsel and processed via Purchase Order.

Attachments: Agency Memo, Vendor Quote, Previous Awards

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
OLIVE WALLACE-COHEN DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Bill Clement, Chief of Budget

(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 _____

JACKSONVILLE SHERIFF'S OFFICE

T.K. Waters, Sheriff

Dedication. Service. Honor. Community.

To: Dustin Freeman
Chief of Procurement

From: Bill Clement, CPA WC
Chief of Budget

Subject: PSC-0382-23 Piggyback Sourcewell Contract #081419 - Amd #5

Date: January 11, 2024

The Jacksonville Sheriff's Office is requesting to amend award PSC-0382-23 Piggyback Sourcewell Contract #081419 to increase the award in the amount $344,503.95. We are requesting the increase to purchase Renewal of 1940 Smarsh Subscriptions, Smarsh Platform Pro Archive SMG, in the amount of $135,158.45 and 4550 NetMotion Complete Conversion Licenses in the amount of $209,345.50. The funding code is 00111.552104.546620.000000.0000000.00000. The revised total not to exceed expenditure amount is $1,733,185.80. Upon award approval we are requesting that a formal contract revision be processed through the Office of General Council. A purchase order will be issued for the purchases.

Please let me know if you require any additional information. Thank you for your assistance.

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

THOMAS L'HEUREUX,

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
NQXN271	12/4/2023	SMARSH RNWL	7182816	$135,158.45

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
SMARSH PLATFORM PRO ARCHIVE SMG Mfg. Part#: PROD-000601 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	7095065	$658.25	[illegible]
SMARSH PROFESSIONAL ARCHIVE CAPTURE Mfg. Part#: PROD-000440 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1946	7152927	$69.33	$134,[illegible]
SMARSH SUPPORT Mfg. Part#: PROD-000650 Electronic distribution - NO MEDIA Contract: MARKET	1	7318798	50.00	50.00

SUBTOTAL	[illegible]
SHIPPING	0.00
SALES TAX	0.00
GRAND TOTAL	**$135,158.45**

PURCHASER BILLING INFO

Billing Address:
JACKSONVILLE SHERIFFS OFFICE
ACCTS PAYABLE
501 E BAY ST
JACKSONVILLE, FL 32202-2927
Phone: (904) 630-1263
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
JACKSONVILLE SHERIFFS OFFICE
VIRGIL CARTER
501 E BAY ST
JACKSONVILLE, FL 32202-2927
Phone: (904) 630-1263
Shipping Method: ELECTRONIC DISTRIBUTION

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
$135,158.45	$3,587.11/Month	$135,158.45	$4,153.42/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quotes is subject to change.

Why finance?

• Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

• Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

• Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

• Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

• Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

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Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

NANCY FRASER,

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
NRWF370	1/10/2024	NETMOTION RNWL	7182816	$209,345.50

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
NetMotion Complete - Conversion License (renewal) (1 month) - 1 device Mfg. Part #: NMCOMPCONRNW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	4550	6188162	$46.01	$209,345.50

SUBTOTAL	$209,345.50
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$209,345.50**

PURCHASER BILLING INFO

Billing Address:
JACKSONVILLE SHERIFFS OFFICE
ACCTS PAYABLE
501 E BAY ST
JACKSONVILLE, FL 32202-2927
Phone: (904) 630-1263
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
JACKSONVILLE SHERIFFS OFFICE
THOMAS L'HEUREUX
501 E BAY ST
JACKSONVILLE, FL 32202-2927
Phone: (904) 630-1263
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Sales Contact Info

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

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
$209,345.50	$5,556.03/Month	$209,345.50	$6,433.19/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

• Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

• Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

• Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

• Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

• Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

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SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #081419

BID #: PSC-0382-23 **OPEN DATE: N/A**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH OCTOBER 30, 2023

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from November 1, 2023 through date of contract execution.

Recommend approval to amend and increase piggyback award with CDW Government, LLC (AMD #3) for Nutanix Renewal for the Jacksonville Sheriff's Office. Period of service will be from date of executed contract amendment through December 31, 2024. Total expenditure for this increase is $263,134.99. Total revised not-to-exceed award expenditure is $1,420,870.51.

Funding Source: Funding for this award will be encumbered by account:
00111.552104.546620.00000000.000000.0000000 and executed by formal contract amendment through Office of General Counsel and processed via Purchase Order.

Attachments: Agency Memo, Vendor Quote, Previous Awards

BUYER: O Wallace-Cohen **RESPECTFULLY SUBMITTED** _____
OLIVE WALLACE-COHEN DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bill Clement, Chief of Budget**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/16/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/17/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #091419

BID # PSC-0382-23 OPEN DATE: N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH OCTOBER 30, 2023

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase piggyback award with CDW Government, LLC (AMD #1) for the purchase of additional Technology Catalog Solutions (servers, switches, and other equipment) for the Jacksonville Sheriff's Office Total expenditure for this increase is $297,976.02 Total revised not-to-exceed award expenditure is $888,455 52

Funding Source: Funding for this award will be encumbered by account 11415.194094.564270.010349.00000000 000000 0000000 and executed by formal contract amendment through Office of General Counsel and processed via Purchase Order

Attachments Agency Memo, Vendor Quote, Previous Award

BUYER: OLIVE WALLACE-COHEN RESPECTFULLY SUBMITTED DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bill Clement, Chief of Budget

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 5/25/2023

OTHER

Michael Reed

ACTION OF AWARDING AUTHORITY DATE 5/25/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #081419

BID # PSC-0382-23 **OPEN DATE: N/A**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH OCTOBER 30, 2023

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase piggyback award with CDW Government, LLC (AMD #2) for the purchase of additional Technology Catalog Solutions (servers, switches, and other equipment) for the Jacksonville Sheriff's Office Total expenditure for this increase is $269,280.00. Total revised not-to-exceed award expenditure is $1,157,735 52

Funding Source: Funding for this award will be encumbered by account:
00111.552104.546620.00000000.000000 0000000 and executed by formal contract amendment through Office of General Counsel and processed via Purchase Order.

Attachments: Agency Memo, Vendor Quote, Previous Award

BUYER: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bill Clement, Chief of Budget

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ϕ DATE: 8/10/23

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/14/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For Mayor Donna Deegan
Under Authority Of
Executive Order No. 2023-02

SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #081419

BID #: PSC-0382-23 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH OCTOBER 30, 2023

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback State of Minnesota Sourcewell Contract #081419 with CDW Government, LLC for the purchase of Technology Catalog Solutions for the Jacksonville Sheriff's Office. This request is to purchase multiple servers, switches, and other equipment. Total not-to-exceed award expenditure is $590,479.50.

Funding Source: Funding for this award will be encumbered by account:
11415.194094.564270.010349.00000000.000000.0000000 and executed by formal contract through Office of General Counsel and processed via Purchase Order.

Attachments: Agency Memo, Vendor Quote, Contract #081419, Certificate of Insurance

BUYER: O Wallace-Cohen **RESPECTFULLY SUBMITTED** Robert N Waxmann
OLIVE WALLACE-COHEN For DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Bill Clement, Chief of Budget**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/11/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/15/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #081419

BID #: PSC-0382-23 **OPEN DATE: N/A**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH OCTOBER 30, 2023

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase piggyback award with CDW Government, LLC (AMD #1) for the purchase of additional Technology Catalog Solutions (servers, switches, and other equipment) for the Jacksonville Sheriff's Office. Total expenditure for this increase is $297,976.02. Total revised not-to-exceed award expenditure is $888,455.52.

Funding Source: Funding for this award will be encumbered by account:
11415.194094.564270.010349.00000000.000000.0000000 and executed by formal contract amendment through Office of General Counsel and processed via Purchase Order.

Attachments: Agency Memo, Vendor Quote, Previous Award

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
OLIVE WALLACE-COHEN DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bill Clement, Chief of Budget**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/25/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 5/25/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

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SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #081419

BID #: PSC-0382-23 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH OCTOBER 30, 2023

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award to correct end date to October 30, 2024 as stated on piggyback Sourcewell Contract #081419, AMD #4, and revised vendor quote. Total revised expenditure for the period ending October 30, 2024 is $230,946.33. Total revised not-to-exceed award expenditure is $1,388,681.85.

Funding Source: Funding for this award will be encumbered by account:
00111.552104.546620.00000000.000000.0000000 to be executed by formal contract amendment through Office of General Counsel and processed via Purchase Order.

Attachments: Agency Memo, Vendor Quote, Previous Awards

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
OLIVE WALLACE-COHEN
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bill Clement, Chief of Budget**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/11/2024

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1/12/2024

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02