REFERENCE AWARD **BID # XX-0312-13**

Subject: Wireless Cell Phone, PDA and Data Card Services – AT&T Mobility National Accounts, LLC.

Department: Information Technologies Division

Description of Purchase:
Recommend approval of a sixty (60) day extension of the current contract with AT&T Mobility National Accounts, LLC., for wireless Cell Phone, PDA and Data Card Services for the Information Technologies Division. Period of service will be November 1, 2016 through December 31, 2016, with no additional funding requested.

To be executed by formal contract amendment through the Office of General Counsel.

Reference Award To: AT&T Mobility National Accounts, LLC.

Price Justification:
See Attached

Total Award: $256,000.00 **Requisition #** N/A

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: _____

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-112 Revised 12/2007

INFORMATION TECHNOLOGIES DIVISION

October 14, 2016

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

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

10/17/16

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

SUBJECT: **XX-0312-13 Wireless Cell Phone, PDA and Data Card Services – AT&T Mobility National Accounts**

The Information Technologies Division requests approval to enter into a sixty day (60) extension for Bid XX-0312-13 Wireless Cell Phone, PDA and Data Card Services. The current period of coverage expires October 31, 2016. The extended period of coverage begins November 1, 2016 through December 31, 2016. This extension will allow the additional time required to prepare a new award.

ITD Management recommends approval to enter into a sixty day extension with current vendor AT&T Mobility National Accounts for Wireless Cell Phone, PDA and Data Cards Bid # XX-0312-13. Vendor will adhere to the same pricing, terms and conditions as originally bid for this renewal.

No additional funding on current master blanket order.

Your favorable approval of this request is appreciated.

Attachments: Vendor Renewal Letter

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

October 14, 2016

Mr. Michael Rooney
City of Jacksonville
214 N Hogan St
Jacksonville, FL 32202

Dear Mr. Rooney,

This letter is to inform you that the City of Jacksonville's Wireless Services contract under bid # XX-0312-13 is due to expire and needs to be renewed. AT&T would like to extend this agreement for another 2 months from November 1, 2016 to December 31, 2016. This extension should allow the City of Jacksonville the time to complete the award process. AT&T would be willing to extend this contract based on bid # XX-0312-13 for more than the 2 months if the City of Jacksonville desires based on the WSCA/NASPO contract being valid until 2019.

Sincerely,

AT&T

Chris Wadley
Account Manager
10375 Centurion Parkway N 4D-28
Jacksonville, FL 32256

REFERENCE AWARD

BID # XX-0312-13

Subject: **Wireless Cell Phone, PDA and Data Card Services - AT&T Mobility National Accounts,**
Department: **ITD**

Description of Purchase:
Recommend approval to utilize Florida State and WSCA contract pricing for wireless cell phone, PDA and data card services with AT&T Mobility National Accounts,LLC, from October 1, 2012, through October 31, 2016, in the not to exceed expenditure amount of $256,000.00 These goods/services to be executed by formal written contract through the Office of General Counsel.

Account Code:OPIT533 04105

Reference Award To: **AT&T Mobility National Accounts,LLC**

Price Justification:
See Attached

Total Award: $ **256,000.00** Requisition #

Attachments:
Recommendation Memo, Vendor Contracts, Previous Award

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107.

Deidra Baines
Buyer: **Deidra Baines**

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 09/27/12

ACTION OF AWARDING AUTHORITY DATE: 10/11/12

APPROVED ✓ DISAPPROVED _____

OTHER _____

Cleveland Ferguson, III
Deputy Chief Administrative Office
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2012-17

SIGNATURE OF AUTHENTICATION _____

FORM GB-112, Revised 12/2007