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: 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Jacksonville Sheriff's Office

T.K. WATERS, SHERIFF

Serve • Protect • Community

To: Dustin Freeman
Chief of Procurement

From: Bill Clement, CPA
Chief of Budget

Subject: PSC-0382-23 Piggyback Sourcewell Contract #081419 - Amd #2

Date: July 12, 2023

The Jacksonville Sheriff's Office is requesting to amend award PSC-0382-23 Piggyback Sourcewell Contract #081419 to increase the award in the amount $269,280.00. We are requesting the increase to purchase items outlined in quote NKS3692 and NKVD326 from CDW Government, LLC. The funding code is 00111.552104.546620.000000.0000000.00000. The revised total not to exceed expenditure amount is $1,157,735.52. 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.

PEOPLE WHO GET IT

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

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

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
NKSJ692	6/12/2023	NETMOTION 1500	7182816	$94,680.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
[illegible]	1500	6164106	$63.12	$94,680.00

Mfg Part#: NMSCOMPSUB
Electronic distribution - NO MEDIA
Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)

SUBTOTAL	$94,680.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$94,680.00

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 |

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
$94,680.00	$2,538.37/Month	$94,680.00	$2,932.24/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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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

For more information, contact a CDW account manager

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PEOPLE WHO GET IT

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Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

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
NKVD326	6/13/2023	VMWARE ADD	7182816	$174,600.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
VMware Workspace ONE Advanced - license - 1 device Mfg. Part#: VA-WOA-PLL-A-D-C UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1500	4822480	$88.06	$132,090.00
VMware Support and Subscription Production - technical support - for VMware Mfg. Part#: VA-WOA-A-D-P-SSS-C UNSPSC: 81112201 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1500	4855802	$28.34	$42,510.00

SUBTOTAL	$174,600.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$174,600.00**

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
NANCY FRASER
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**
$174,600.00	**$4,633.88/Month**	**$174,600.00**	**$5,365.46/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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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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68586

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: ISM (Work Unit) | Support Services (Division) | Services (Dept.)

Requestor: Steve Hall (Name) | 68486 (ID #) | 630-1876 (Phone) | 6/12/2023 (Date)

Deliver To Location: 501 E. Bay St, Room 310, Jacksonville FL, 32202 ATTN

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Purchase NetMotion Licenses - to co-term with existing licenses		1500	$63.12	$ 94,680.00
2	Renewal period: 8/17/2023 to 3/1/2024				
3	Mfg. Part#: NMCOMPSUB				
4					
5					
6					
7					
8					
9	Prior PO# New purchase				
10	Prior WO#: New purchase				
11					
12	WO# 357949				
13					
14	Deliver to ISM				
15	End Customer: ISM - Primary Contact Karl Schweinfurth				
				TOTAL REQUEST	$ 94,680.00

Suggested Vendor: CDW

Vendor Phone: (877) 466-6333

Vendor Address / E-mail: 1Cloud Supplier 20402

☐ Proprietary
☐ Sole Source

If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant *
☐ Trust Fund *

* Enter name and # of Grant or Trust Fund

RECEIVED 2023 JUN 15 AM 8:26 OFFICE OF THE SHERIFF BUDGET MGMT. DIV.

Justification / Repetitive Request Authorization / Notes:

Purchase NetMotion Licenses - to co-term with existing licenses. 8/17/2023 to 3/1/2024. Primary Contact is Karl Schweinfurth. These licenses are for the project to switch replace MIFIs with cell phones.

KR

Approvals:

1. A/C E. Pulizzo — Signature — 64624 ID # — 6/13/23 Date
2. Chief Richard O'Neal — Signature — 762 ID # — 6-13-23 Date
3. [illegible] — Signature — 5174 ID # — 06/15/23 Date
4. Signature — ID # — Date

Required approval level (per General Order 54):	
$0 to $2,500	- Assistant Chief or higher
$2,501 to $5,000	- Chief or higher
$5,001 or more	- Director or higher

Budget Office Use Only			
Index		Subobject	
Analyst		Date	

P-1532 Rev 2010-09

68644

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: ISM (Work Unit) | Support Services (Division) | Services (Dept.)

Requestor: Steve Hall (Name) | 68486 (ID #) | 630-1876 (Phone) | 6/14/2023 (Date)

Deliver To Location: 501 E. Bay St. Room 310, Jacksonville FL. 32202 ATTN Nancy Fraser

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Vmware Workspace One Advanced license (AirWatch)		1500	$ 88.06	$ 132,090.00
2	Vmware Technical support and subscription		1500	28.34	42,510.00
3					
4					
5					
6					
7					
8	Prior PO: New Purchase				
9	Prior WO: New Purchase				
10					
11					
12					
13	WO#: 357957				
14					
15	Primary Contacts are Steve Hall and David George				
				TOTAL REQUEST	$ 174,600.00

Suggested Vendor: CDW

Vendor Phone: 877-466-6333

Vendor Address / E-mail: 1Cloud Supplier # 20374

☐ Proprietary
☐ Sole Source

If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant *
☐ Trust Fund *

* Enter name and # of Grant or Trust Fund

RECEIVED 2023 JUN 20 PM 1:24 OFFICE OF THE SHERIFF BUDGET MGMT. DIV.

Justification / Repetitive Request Authorization / Notes:

Purchase of additional 1500 Vmware/AirWatch licenses for mobile device management on cell phones for the project to replace officer MIFIs with cell phones. Primary Contacts are Steve Hall and David George.

Approvals:

1. A/C E. Pelzito — Signature | 64624 (ID #) | 6/20/23 (Date)
2. Chief Delaron O'Neal — Signature | 7612 (ID #) | 6-20-23 (Date)
3. [illegible] — Signature | 5174 (ID #) | 06/20/23 (Date)
4. Signature | ID # | Date

Required approval level (per General Order 54):		
$0 to $2,500	-	Assistant Chief or higher
$2,501 to $5,000	-	Chief or higher
$5,001 or more	-	Director or higher

Budget Office Use Only
Index ____ Subobject ____
Analyst ____ Date ____

P-1532 Rev 2010-09

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: 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: 5/25/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/25/23

APPROVED ✓ DISAPPROVED

OTHER

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

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 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: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED** 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