9

SUBJECT: Piggyback State of Florida Contract #DMS-19/20-006A for Mobile Communication Services

BID #: PSC-0310-22 **OPEN DATE: 05/14/2021**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – PERIOD OF SERVICE FROM AUGUST 4, 2021 THROUGH AUGUST 3, 2026, WITH FIVE (5) ONE YEAR RENEWAL OPTIONS

AGENCY: INFORMATION TECHNOLOGIES DIVISION/JSO

BASIS OF AWARD: Piggyback State of Florida Contract #43230000-15-02 Licensing Solutions Providers (LSP) of Microsoft Software and Services

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval to amend Piggyback State of Florida Contract #DMS-19/20-006A for Mobile Communication Services, with AT&T Corp. to add $2,280,000.00 for the Jacksonville Sheriff's Office for the period ending December 31, 2026. The revised total not-to-exceed expenditure is $2,651,800.00.

FUNDING SOURCE: 00111.552104.541050.000000.00000000.00000.0000000, to be executed by formal contract amendment through Office of General Counsel and process via purchase order release(s).

ATTACHMENTS: Recommendation Memo; Previous award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____

OLIVE WALLACE-COHEN

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Delores O'Neal, Director of Police Services

(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

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Delores O'Neal For A/C
Directory of Police Services

Subject: PSC-0310-22 Piggyback State of FL Contract #DMS-19/20-006A – AT&T for Mobile Communication Services

Date: May 18, 2022

We are requesting to amend PSC-0310-22 Piggyback State of FL Contract #DMS-19/20-006A – AT&T Corp. for Mobile Communication Services to add $2,280,000.00 for the Jacksonville Sheriff's Office for the period ending December 31, 2026. The funding source is 00111.552104.541050.000000.00000000. The yearly breakdown is as follows:

FY Year	Amount
2022	$ 240,000.00
2023	$ 480,000.00
2024	$ 480,000.00
2025	$ 480,000.00
2026	$ 480,000.00
2027	$ 120,000.00
Total	$ 2,280,000.00

The revised not to exceed total is $ 2,651,800.00. The formal contract amendment to be executed through the Office of General Counsel.

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

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: ISM/JSO (Work Unit) | CID (Division) | Personnel / Pro Stds (Dept.)

Requestor: Alice Morris (Name) | ID # | Phone | 5/18/2022 (Date)

Deliver To Location: 501 E Bay Street, Jacksonville, FL 32202

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Amend PSC-0310-22 AT&T for Mobile Communication Services		1	########	$ 2,280,000.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 2,280,000.00

Suggested Vendor: AT&T Corp Vendor Phone: 407-2751

Vendor Address / E-mail:

☐ 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

Justification / Repetitive Request Authorization / Notes:

RECEIVED
2022 MAY 13 AM 11:44

Approvals:
1. Signature | ID # | Date
2. Signature | ID # | Date
3. Signature | ID # | 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

SUBJECT: Piggyback State of Florida Contract #DMS-19/20-006A for Mobile Communication Services

BID #: PSC-0310-22

OPEN DATE: 05/14/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – PERIOD OF SERVICE FROM AUGUST 4, 2021 THROUGH AUGUST 3, 2026, WITH FIVE (5) ONE YEAR RENEWAL OPTIONS

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: Piggyback State of Florida Contract #43230000-15-02 Licensing Solutions Providers (LSP) of Microsoft Software and Services

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to retroact the period of service from January 1, 2022 to date of award.
Recommend approval to Piggyback State of Florida Contract #DMS-19/20-006A for Mobile Communication Services, with AT&T Corp. for wireless cell phones, smartphones, and data devices. Period of service will be from date of award through December 31, 2026. The requested total expenditure not-to-exceed $371,800.00.

FUNDING SOURCE: 53101.113001.541050.000000.00000000.00000.0000000, to be executed by formal contract through Office of General Counsel and process via purchase order(s)

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

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief of Information Technologies Division/CIO

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/13/2022

Teresa R. Eilman _____ OTHER: _____

Mitchell Reed _____

Jam R. McCa _____

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes
Chief Administrative Officer
Delegated Authority Curry
Order Authorized
Pursuant to Section 2019-02

AGREEMENT

71580-22

UTILIZING STATE OF FLORIDA CONTRACT

FOR MOBILE COMMUNICATIONS SERVICES

WITH AT&T MOBILITY NATIONAL ACCOUNTS LLC

THIS AGREEMENT, is made and entered into this 25 of March 2022, retroactive to January 1, 2022 (the "*Effective Date*"), by and between the City of Jacksonville, a consolidated political subdivision and municipal corporation existing under the laws of the State of Florida ("*City*"), and AT&T Corp. a New York Corporation authorized to transact business in the State of Florida ("*Company*"), for the purchase of Mobile Communications Services (the "*Services*").

WHEREAS, as of August 4, 2021, the State of Florida entered into Contract #DMS-19/20-006A for the purchase of Mobile Communications Services (the "*State Contract*"); and

WHEREAS, the State Contract (i) is in full force and effect, (ii) was competitively procured and awarded according to Florida law, and (iii) is broad enough to include the Services;

WHEREAS, the City's Procurement Code allows City to use the State Contract and the City's General Government Awards Committee and Mayor approved the use of the State Contract on January 13, 2022; and

WHEREAS, it is in the parties' best interest to use the State Contract for the Services and to add those provisions City is required to use by City's Ordinance Code (the "*Ordinance Code*") or policy.

NOW THEREFORE, in consideration of the premises and of the mutual covenants herein, and for other good and valuable consideration, the parties agree as follows:

1. **Incorporation of Recitals.** The above recitals are true and are incorporated herein.

2. **Engagement of Company**. City hereby engages Company and Company hereby accepts said engagement for the purpose of providing to City the Services according to the provisions of this Agreement and the State Contract which is incorporated herein by reference. Any conflict between the provisions of this Agreement and those in the State Contract shall be resolved in favor of the State Contract, but only to the extent of any conflict.

3. **Coordination with City**. City shall designate a Project Coordinator who will coordinate with Company on behalf of City and administer this Agreement according to the terms and conditions contained herein. It shall be the responsibility of Company to coordinate all activities related to the Services with the designated Project Coordinator.

4. **Payments for Services.** City will compensate Company for the Services in accordance with the terms of the State Contract and a purchase order(s) issued and used by the City of Jacksonville Procurement Division; provided, however, invoices shall be sent to the authorized City representative as specified in said purchase order or other subsequent written instrument signed by the City's Project Coordinator. Preprinted terms and conditions contained in such purchase order shall have no legal force and effect to the extent that such terms and conditions are inconsistent with, or add additional conditions or obligations to, the payment provisions contained in the State Contract.

5. **Term of Agreement.** This Agreement shall begin on the Effective Date and continue until December 31, 2026 unless sooner terminated as provided in the State Contract.

6. **Pricing Available to Other Entities.** During term of this Agreement, the Services provided hereunder shall be available to all using agencies and other political subdivisions, boards, agencies, or authorities existing in Duval County that may desire to purchase the Services at the contract price and during the period of time provided herein.

7. **Maximum Indebtedness.** The maximum indebtedness of City under this Agreement shall not exceed the sum of **THREE HUNDRED SEVENTY-ONE THOUSAND EIGHT HUNDRED AND 00/100 DOLLARS ($371,800.00)** (the "Maximum Indebtedness"). Company may continue billing for the Services after the Maximum Indebtedness is met. If Maximum Indebtedness is increased, City shall pay Company for the Services provided to the City prior to such increase in accordance with the terms of the State Contract. Company shall have the right to terminate this Agreement with ten (10) calendar days' advance written notice to City at any time that the cumulative fees and charges payable to the Company under this Agreement exceed the Maximum Indebtedness as increased from time to time.

8. **Notices.** Notices to City under this Agreement shall be deemed delivered if sent by certified mail, return receipt requested, or by other delivery with receipt to:

As to the City:

Thomas Ossi
Technology Contract and Records Manager
City of Jacksonville
Information Technologies Division
214 N. Hogan Street, 9th Floor
Jacksonville, FL 32202
(904) 255-8080
tossi@coj.net

As to the Company:

AT&T Corp.
10375 Centurion Pkwy N 3D-17
Jacksonville, FL 32256-0543

Attention: W. Wadley

9. **Laws, Ordinance, Rules and Regulations**. As required by Section 126.108(b), Ordinance Code, in any sale or performance hereunder, Company must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes, (the Florida Public Records Law) and Section 286.011, Florida Statutes, (the Florida Sunshine Law), as they apply to the purchase contemplated in this Agreement. If any of the obligations of this Agreement are to be performed by a subcontractor, Company must ensure that the provisions of this Section shall be incorporated into and become a part of the subcontract.

10. **Conflict of Interest**. The parties will follow the provisions of Section 126.110, Ordinance Code with respect to required disclosures by public officials who have or acquire a financial interest in a bid or contract with City, to the extent the parties are aware of the same.

11. **Subcontractors**. Subcontractors may perform services under this Agreement upon written approval by City. In such an event, Company shall remain responsible for the services delivered by the approved subcontractors. No subcontract for performance of the Services shall in any way relieve Company of any such responsibility. Payment for Services will be made by City directly to Company, and all payments to subcontractors shall be made promptly by Company.

12. **Non-Discrimination Provisions.** The Company represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment. Company agrees that, on written request, it will permit reasonable access to its records of employment, employment advertisement, application forms and other pertinent data and records, by the Executive Director of the Jacksonville Human Rights Commission, or successor agency or commission, for the purpose of investigation to ascertain compliance with non-discrimination provisions of this Agreement; provided, however, that Company shall not be required to produce, for inspection, records covering periods of time more than one (1) year prior to the day and year first above written. Company agrees that, if any of the services to be performed by a subcontractor, the provisions of this Section shall be incorporated into and become a part of the subcontract.

13. **Indemnification and Insurance**. The Company agrees to the City's Indemnification provisions attached to this Agreement as **Exhibit A** and insurance provisions attached to this Agreement as **Exhibit B**. The Company agrees to maintain the minimum insurance requirements listed in **Exhibit B** for the duration of this Agreement and to provide the City with all renewed copies of Company's Certificate of Liability Insurance.

14. **Public Records**. In accordance with Section 119.0701, Florida Statutes, Company shall:

(a) Keep and maintain public records required by City to perform the Services; and

(b) Upon request from City's custodian of public records, provide City with a copy of the requested records or allow records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, or as otherwise provided by law; and

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of this Agreement if Company does not transfer the records to City; and

(d) Upon completion of this Agreement, transfer to City at no cost all public records in possession of Company or keep and maintain public records required by City to perform the service. If Company transfers all public records to City upon completion of this Agreement, Company shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Company keeps and maintains public records upon completion of this Agreement, Company shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to City upon request from Company's custodian of public records in a format that is compatible with City's information technology systems.

The above requirements apply to Company only if Company is a "Contractor" as defined in Section, 119.0701, Florida Statutes.

IF COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CITY OF JACKSONVILLE'S CUSTODIAN OF PUBLIC RECORDS AT (904) 630-7678; PRR@COJ.NET; CITY OF JACKSONVILLE, PUBLIC RECORDS REQUEST, 214 N. HOGAN STREET, SUITE 1180, JACKSONVILLE, FLORIDA 32202.

15. **Counterparts**. This Agreement, and all amendments thereto, may be executed in several counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument. The parties further agree that facsimile transmission of all signatures, with originals to follow, shall constitute and be evidence of an executed Agreement.

16. **Entire Agreement and Priority**. The State Contract and this Agreement constitutes the entire agreement between the parties hereto for the purchase of the Services. No

statement, representation, writing, understanding, agreement, course of action or course of conduct made by either party or any representative of either party, which is not expressed herein shall be binding. Company may not unilaterally modify the terms of this Agreement by affixing additional terms to materials delivered to the City (e.g. "shrink wrap" or "click through" terms accompanying or affixed to a deliverable) or by including such terms on a purchase order or payment document.

[Remainder of page intentionally left blank. Signature page follows.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

ATTEST:

By: James R. McCain
James R. McCain
Corporation Secretary

CITY OF JACKSONVILLE

By: _____
Lenny Curry
Mayor

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

Form Approved:

By: James R. McCain Jr.
Office of General Counsel

WITNESS:

W Chris Wadley

Print Name: W Chris Wadley

AT&T Corp.

By: _____

Print Name: Linda J Cottingham

Title: Sr. Contract Manager

GC-#1477946-v1-AT&T_Mobile_Communications_Services_-_Piggyback_Agreement_2022.docx

EXHIBIT A

INDEMNIFICATION

Company will indemnify and defend the City of Jacksonville, and their officers, agents, and employees against all third party claims for damages, losses, liabilities, or expenses, including reasonable attorney's fees, arising directly from performance of this Agreement and relating to personal injury, death, or damage to tangible personal property that is alleged to have resulted, in whole or in part, from the negligence of Company or its authorized agents, employees, partners, or subcontractors.

Company's obligations under the preceding paragraph with respect to any legal action are contingent upon the party seeking indemnification giving Company (i) written notice of any action or threatened action, (ii) If City of Jacksonville elects to participate it will be at their own expense with Company maintaining control over the claim or action. Company shall not finalize any settlement with respect to the City of Jacksonville, its members, officials, officers, employees or agents in any legal action without the City's prior written consent, which shall not be unreasonably withheld.

The scope and terms of the indemnity obligations herein described are separate and apart from, and shall not be limited by any insurance provided pursuant to this Agreement or otherwise. Such terms of indemnity shall survive the expiration or termination of this Agreement.

EXHIBIT B

INSURANCE

Without limiting its liability under this Agreement, the Company shall at all times during the term of this Agreement procure prior to commencement of work and maintain at its sole expense during the life of this Agreement (and the Company shall require its, subcontractors, laborers, materialmen and suppliers while working hereunder to provide, as applicable), insurance of the types and limits stated below:

Insurance Coverages

Schedule	Limits
Worker's Compensation **Employer's Liability**	Florida Statutory Coverage $ 100,000 Each Accident $ 500,000 Disease Policy Limit $ 100,000 Each Employee/Disease

This insurance shall cover the Company (and, to the extent they are not otherwise insured, its subcontractors) for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation policy, as filed for use in the State of Florida by the National Council on Compensation Insurance (NCCI), without any restrictive endorsements other than the Florida Employers Liability Coverage Endorsement (NCO Form WC 09 03), those which are required by the State of Florida, or any restrictive NCO endorsements which, under an NCO filing, must be attached to the policy (i.e., mandatory endorsements). In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the Federal Employers' Liability Act, USL&H and Jones, and any other applicable federal or state law.

Commercial General Liability	$ 2,000,000 General Aggregate $ 2,000,000 Products & Comp. Ops. Agg. $ 1,000,000 Personal/Advertising Injury $ 1,000,000 Each Occurrence $ 50,000 Fire Damage

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Commercial General Liability Form (ISO Form CG 00 01) as filed for use in the State of Florida. An Excess Liability policy or Umbrella policy can be used to satisfy the above limits.

Automobile Liability Limit $1,000,000 Each Occurrence - Combined Single (Coverage for all automobiles, owned, hired or non-owned used in performance of the Services)

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Business Auto Coverage Form (ISO Form CA0001) as filed for use in the State of Florida without any restrictive endorsements other than those which are required by the State of Florida.

Additional Insurance Provisions

A. **Certificates of Insurance**. Company shall provide the City with Certificates of Insurance that show the corresponding City Agreement Number in the Description, Additional Insureds, Waivers of Subrogation and Primary & Non-Contributory statement as provided below. The Certificates of Insurance shall be mailed to the City of Jacksonville (Attention: Chief of Risk Management), 117 W. Duval Street, Suite 335, Jacksonville, Florida 32202.

B. **Additional Insured**. All insurance, except Worker's Compensation, Professional Liability, AD&D and Crime (if required), shall be endorsed to name the City of Jacksonville and the City's members, officials, officers, employees, and agents as Additional Insured. Additional Insured for General Liability shall be in a form no more restrictive than CG2010 and, if products and completed operations are required, CG2037, Automobile Liability CA2048.

C. **Waiver of Subrogation**. All required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the City of Jacksonville and its members, officials, officers employees, and agents.

D. **Carrier Qualifications**. The above insurance shall be written by an insurer holding a current certificate of authority pursuant to Chapter 624, Florida Statutes, or a company that is declared as an approved surplus lines carrier under Chapter 626 Florida Statutes. Such Insurance shall be written by an insurer with an A.M. Best Rating of A- VII or better.

E. **Company's Insurance Primary**. The insurance provided by the Company shall apply on a primary basis to, and shall not require contribution from, any other insurance or self-insurance maintained by the City or any City members, officials, officers, employees, and agents.

F. **Deductible or Self-Insured Retention Provisions**. All deductibles and self-insured retentions associated with coverages required for compliance with this Agreement shall remain the sole and exclusive responsibility of the named insured Company. Under no circumstances will the City of Jacksonville and its members, officers, directors, employees, representatives, and agents be responsible for paying any deductible or self-insured retentions related to this Agreement.

G. **Company's Insurance**. Additional Remedy Compliance with the insurance requirements of this Agreement shall not limit the liability of the Company or its Subcontractors, employees, or agents to the City or others. Any remedy provided to the City or its members, officials, officers, employees, or agents shall be in addition to, and not in lieu of, any other remedy available under this Agreement or otherwise.

H. **Waiver/Estoppel**. Neither approval by the City nor failure to disapprove the insurance furnished by Company shall relieve Company of Company's full responsibility to provide insurance as required under this Agreement.

I. **Notice**. The Company shall provide an endorsement issued by the insurer to provide the City thirty (30) days' prior written notice of any change in the above insurance coverage limits or cancellation, including expiration or nonrenewal. If such endorsement is not provided, then the Company shall provide a thirty (30) days written notice of any change in the above coverages or limits, coverage being suspended, voided, cancelled, including expiration or non-renewal.

J. **Survival**. Anything to the contrary notwithstanding, the liabilities of the Company under this Agreement shall survive and not be terminated, reduced or otherwise limited by any expiration or termination of insurance coverage.

K. **Additional Insurance**. Depending upon the nature of any aspect of any project and its accompanying exposures and liabilities, the City may reasonably require additional insurance coverages in amounts responsive to those liabilities, which may or may not require that the City also be named as an additional insured.

L. **Special Provision**. Prior to executing this Agreement, Company shall present this Agreement and **Exhibit A** (Indemnification) and **Exhibit B** (Insurance Requirements) to its Insurance Agent Affirming: 1) That the Agent has personally reviewed the insurance requirements of the Agreement Documents, and 2) That the Agent is capable (has proper market access) to provide the coverages and limits of liability required on behalf of the Company.

Encumbrance and funding information for internal City use:

Account or PO Number: POA-71580-22

Amount: $371,800.00

This above stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be encumbered by the foregoing contract. It shall be encumbered by one (1) or more subsequently issued purchase(s) that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase order(s) are issued.

In accordance with Section 24.103(e), of the Ordinance Code of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered and un-impounded balance in the appropriation sufficient to cover the foregoing agreement; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrance[s] shall be made by subsequent purchase order[s], as specified in said Contract.

Director of Finance
City Contract # 71580-22

Contract Purchase Agreement POA-71580-22

Agreement #	POA-71580-22
Agreement Date	19-JAN-2022
Revision	0
Agreement Amount	371,800.00 USD
Solicitation Number	PSC-0310-22

Sold To

City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier

AT&T Corp
10375 Centurion Parkway N
4D-28
JACKSONVILLE, FLORIDA 32256

Notes

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
21693	Net 30	Freight Prepaid	FOB Destination	Best Way
Start Date	**End Date**		**Ship To**	
01-Jan-2022	31-Dec-2026		Ruben Ola rubeno@coj.net	

DRAFT

This Order is subject to the General conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Gregory Pease, Chief Procurement Division