4

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 #6) by $1,285,270.54 to CDW Government for purchase of EMC Renewal Isilon Maint, Dell Server desktop/ Maint., CISCO Catalyst Line Card/Switches and Wireless Controller for the Jacksonville Sheriff's Office. Total revised not-to-exceed award expenditure is $3,018,456.34.

Funding Source: Funding for this award will be encumbered by account:
00111.552104.546620.000000.00000000.00000.0000000 - $214,308.12
11415.194094.564270.010349.00000000.00000.0000000 - $142,424.27
53104.113401.564270.000000.00001229.00000.0000000 - $928,538.15
to be executed by formal contract amendment through Office of General Counsel and processed via Purchase Order Releases.

Attachments: Agency Memo, Vendor Quote, Previous Awards

BUYER: FOR 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 _____ 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

Thru: Bill Clement, CPA
Chief of Budget

From: Jennifer Short
Director of Police Services

Subject: PSC-0382-23 Piggyback Sourcewell Contract #081419 - Amd #6

Date: March 12, 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 $1,285,270.54. We are requesting the increase to purchase the items below from the account codes listed:

Description	Acct Code	Amount
EMC Renewal Isilon Maint	00111.552104.546620.000000.00000000	$ 132,954.16
Dell XC700 Series Server Maint DLO	00111.552104.546620.000000.00000000	$ 81,353.96
	Sub-Total	$ 214,308.12
CISCO Catalyst 9300 Netwk Essentials Switches	11415.194094.564270.010349.00000000	$ 142,424.27
	Sub-Total	$ 142,424.27
CISCO Catalyst 9300 Network Module and 9800 Wireless Controller	53104.113401.564270.000000.00001229	$ 249,934.67
CISCO Catalyst 9400 Series Line Card	53104.113401.564270.000000.00001229	$ 409,021.80
Dell CTO 7010 I5-13500 512 Desktop	53104.113401.564270.000000.00001229	$ 269,581.68
	Sub-Total	$ 928,538.15
	Total	$ 1,285,270.54

The revised total not to exceed expenditure amount is $3,018,456.34. Upon award approval we are requesting that a formal contract revision be processed through the Office of General Council. Purchase Orders will be processed from POA-70482.23.

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

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
NSSJ021	2/7/2024	ISILON RNWL 1	7182816	$113,453.64

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
EMC RENEWAL - SW Mfg. Part# 26318306-1746096/4 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	7788291	$47,629.62	$47,629.62
EMC RENEWAL - HW Mfg. Part# 26318306-1746096/3 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	7788290	$65,824.02	$65,824.02

SUBTOTAL	$113,453.64
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$113,453.64**

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 | johnvra@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
$113,453.64	$3,011.06/Month	$113,453.64	$3,486.43/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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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NSTK484	2/8/2024	ISILON RNWL 2	7182816	$19,500.52

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
OLD MAINT 3000171686122 Mfg. Part#: 3000171686122 Electronic distribution - NO MEDIA Contract: MARKET	1	7804737	$19,500.52	$19,500.52

SUBTOTAL	$19,500.52
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$19,500.52**

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 | johnvra@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
$19,500.52	$534.12/Month	$19,500.52	$613.88/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.

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NTGQ545	2/22/2024	DELL XC	7182816	$81,353.96

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
DLO MAINT 3000172798140 Mfg. Part#: 3000172798140 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	7821597	$81,353.96	$81,353.96

SUBTOTAL	$81,353.96
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$81,353.96

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 | johnvra@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
$81,353.96	$2,331.60/Month	$81,353.96	$2,665.97/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.

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QUOTE CONFIRMATION

VIRGIL CARTER,

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.

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NRWC875	1/10/2024	CISCO SWITCH	7182816	$142,424.27

IMPORTANT - PLEASE READ

Special Instructions: TAX:MULTIPLE TAX JURISDICTIONS APPLY
TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Catalyst 9300 - Network Essentials - switch - 24 ports - managed - ra Mfg. Part#: C9300-24U-E UNSPSC: 43222612 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	4	4729160	$4,105.95	$16,423.80
Cisco CX Success Tracks Level 1 - extended service agreement - shipment Mfg. Part#: CON-L1NCD-C93002UE Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: MARKET	4	7771622	$1,717.45	$6,869.80
Cisco Catalyst 9300 Series Network Module - Expansion Module Mfg. Part#: C9300-NM-8X UNSPSC: 43201404 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	4	4727526	$1,439.16	[illegible]
Cisco Config 1 Secondary Power Supply - power supply - hot-plug - redundant Mfg. Part#: PWR-C1-1100WAC-P/2 UNSPSC: 39121004 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	4	5237724	$1,208.52	[illegible]
CIS CCW SN CON-L1SWT-C93E24 Mfg. Part#: CON-L1SWT-C93E24	4	6095361	$79.30	[illegible]

QUOTE DETAILS (CONT.)

Electronic distribution - NO MEDIA
TAX: JACKSONVILLE, FL .0000% $.00
Contract: MARKET

Cisco Digital Network Architecture Essentials - Term License (3 years) - 24 Mfg. Part#: C9300-DNA-E-24-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	4	4756239	$387.84	$1,551.36
Cisco Catalyst 9300 - Network Essentials - switch - 24 ports - managed - ra Mfg. Part#: C9300-24U-E UNSPSC: 43222612 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	4729160	$4,105.95	$8,211.90
Cisco CX Success Tracks Level 1 - extended service agreement - shipment Mfg. Part#: CON-L1NCD-C93002UE Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: MARKET	7	7221622	$1,717.45	$12,022.[illegible]
Cisco Config 1 Secondary Power Supply - power supply - hot-plug, redundant Mfg. Part#: PWR-C1-1100WAC-P/2 UNSPSC: 39121004 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	5237724	$1,208.02	$2,416.[illegible]
CIS CCW SN CON-L1SWT-C93E24 Mfg. Part#: CON-L1SWT-C93E24 Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: MARKET	2	5386381	$79.30	$158.60
Cisco Digital Network Architecture Essentials - Term License (3 years) - 24 Mfg. Part#: C9300-DNA-E-24-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	2	4756239	$387.84	$775.68
Cisco Catalyst 9300 Series Network Module - expansion module - Gigabit SFP Mfg. Part#: C9300-NM-4G UNSPSC: 43201404 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	4694327	$343.33	$686.[illegible]
Cisco Catalyst 9300 - Network Essentials - switch - 24 ports - managed - ra Mfg. Part#: C9300-24U-E UNSPSC: 43222612 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	4729160	$4,105.95	$8,211.90

QUOTE DETAILS (CONT.)

Cisco CX Success Tracks Level 1 - extended service agreement - shipment Mfg. Part#: CON-L1NCD-C93002UE Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: MARKET	2	7271522	$1,717.45	[illegible]
Cisco Config 1 Secondary Power Supply - power supply - hot-plug - redundant Mfg. Part#: PWR-C1-1100WAC-P/2 UNSPSC: 39121004 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	5237724	$1,208.02	[illegible]
CIS CCW SN CON-L1SWT-C93E24 Mfg. Part#: CON-L1SWT-C93E24 Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: MARKET	2	6986261	$79.38	[illegible]
Cisco Digital Network Architecture Essentials - Term License (3 years) - 24 Mfg. Part#: C9300-DNA-E-24-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	2	4756239	$387.84	[illegible]
Cisco Catalyst 9300 Network Essentials Managed Switch - 48 ports - Rack Mfg. Part#: C9300-48U-E UNSPSC: 43222612 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	4728322	$7,399.72	[illegible]
Cisco CX Success Tracks Level 1 - extended service agreement - shipment Mfg. Part#: CON-L1NCD-C93004UE Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: MARKET	1	7271625	$2,966.37	[illegible]
Cisco Catalyst 9300 Series Network Module - Expansion Module Mfg. Part#: C9300-NM-8X UNSPSC: 43201404 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	4727526	$1,159.16	[illegible]
Cisco Config 1 Secondary Power Supply - power supply - hot-plug - redundant Mfg. Part#: PWR-C1-1100WAC-P/2 UNSPSC: 39121004 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	5237724	$1,208.02	[illegible]
CIS CCW SN CON-L1SWT-C93E48 Mfg. Part#: CON-L1SWT-C93E48 Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: MARKET	1	6986263	$145.37	[illegible]

QUOTE DETAILS (CONT.)				
Cisco Digital Network Architecture Essentials - Term License (3 years) - 48 Mfg. Part#: C9300-DNA-E-48-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL: 0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	4728329	$712.10	$712.10
Cisco Catalyst 9300 Network Essentials Managed Switch - 48 ports - Rack Mfg. Part#: C9300-48U-E UNSPSC: 43222612 TAX: JACKSONVILLE, FL: 0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	4728323	$7,090.72	$35,453.60
Cisco CX Success Tracks Level 1 - extended service agreement - shipment Mfg. Part#: CON-L1NCD-C9300-4UE Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL: 0000% $.00 Contract: MARKET	5	7771625	$2,966.57	$14,832.85
Cisco Catalyst 9300 Series Network Module - expansion module - Gigabit SFP Mfg. Part#: C9300-NM-4G UNSPSC: 43201404 TAX: JACKSONVILLE, FL: 0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	4694327	$343.33	$1,716.65
Cisco Config 1 Secondary Power Supply - power supply - hot-plug - redundant Mfg. Part#: PWR-C1-1100WAC-P/2 UNSPSC: 39121004 TAX: JACKSONVILLE, FL: 0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	5237724	$1,208.02	$6,040.10
CIS CCW SN CON-L1SWT-C93E48 Mfg. Part#: CON-L1SWT-C93E48 Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL: 0000% $.00 Contract: MARKET	5	6996204	$145.37	$726.85
Cisco Digital Network Architecture Essentials - Term License (3 years) - 48 Mfg. Part#: C9300-DNA-E-48-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL: 0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	5	4728329	$712.10	$3,560.50

These services are considered Third Party Services, and this purchase is subject to CDW's Third Party Cloud Services Terms and Conditions, unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	$142,424.27
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$142,424.27**

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: 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
$142,424.27	$3,779.94/Month	$142,424.27	$4,376.70/Month

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

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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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Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

VIRGIL CARTER,

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.

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Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NQWT991	12/1/2023	CISCO WIRELESS PROJECT	7182816	$249,934.67

IMPORTANT - PLEASE READ

Special Instructions: TAX:MULTIPLE TAX JURISDICTIONS APPLY
TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Catalyst 9800 Wireless Controller - network management device - Wi-Fi Mfg. Part#: C9800-40-K9 UNSPSC: 43222634 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	5388226	$23,397.46	$93,589.84
Cisco Solution Support - extended service agreement Mfg. Part#: CON-SSSNT-C98004K4 Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: MARKET	4	6147687	$6,248.43	$24,993.72
Cisco - power supply - hot-plug - redundant - 750 Watt Mfg. Part#: C9800-AC-750W-RED UNSPSC: 39121004 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	4	5549860	$541.08	$2,164.32
Cisco Catalyst 9300 Series Network Module - expansion module - 40Gb Ethernet Mfg. Part#: C9300X-NM-2C= TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	7124642	$0.00	$0.00
Cisco Config 1 - power supply - hot-plug - redundant - 715 Watt Mfg. Part#: PWR-C1-715WAC-P= UNSPSC: 39121004	2	5474200	$0.00	$0.00

QUOTE DETAILS (CONT.)				
TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)				
Cisco Catalyst 9124AXI - wireless access point Bluetooth, Wi-Fi 6 Mfg. Part#: C9124AXI-B TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	9	6502045	$1,287.44	$11,586.96
Cisco Catalyst 9120AXI - wireless access point - 802.15.4, Bluetooth, 802.1 Mfg. Part#: C9120AXI-B UNSPSC: 43223108 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	117	5583205	$915.90	$107,179.61
Cisco Catalyst 9120AXI - wireless access point - 802.15.4, Bluetooth, 802.1 Mfg. Part#: C9120AXI-B UNSPSC: 43223108 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	10	5583205	$915.90	$9,159.00
Cisco Solution Support - technical support - for AIR-DNA-E, AIR-DNA-E Mfg. Part#: CON-SSTCM-AIRDNAE Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: MARKET	10	6211417	$10.40	$104.00
Cisco Digital Network Architecture Essentials - Term License (3 Years) Mfg. Part#: AIR-DNA-E-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	10	4951620	$115.51	$1,155.10

SUBTOTAL	$249,934.67
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$249,934.67**

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
STEVE HALL
501 E BAY ST
JACKSONVILLE, FL 32202-2927
Phone: (904) 630-1263
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
$249,934.67	$6,633.27/Month	$249,934.67	$7,680.49/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.

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NSGX002	1/23/2024	CISCO 9407	7182816	$409,021.80

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QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Catalyst 9400 Series Line Card - switch - 48 ports - plug-in module Mfg. Part# C9407R-96U-BNDL-A UNSPSC: 43222612 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	3	4727106	$12,476.22	$37,428.66
Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNTP-C9407R9A UNSPSC: 81111811 TAX: JACKSONVILLE, FL .0000% $.00 Contract: MARKET	3	5699111	$2,060.76	$6,182.29
Cisco - power supply - hot-plug, redundant - 3200 Watt Mfg. Part# C9400-PWR-3200AC UNSPSC: 39121004 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	4727097	$1,303.07	$7,818.42
Cisco Digital Network Architecture Advantage - 1 l Mfg. Part#: C9400-DNA-A-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	3	4736633	$8,208.04	$24,624.12
Cisco Catalyst 9400 Series Line Card - switch - 48 ports - plug-in module Mfg. Part# C9400-LC-48U	3	4728575	$5,863.80	$17,591.40

QUOTE DETAILS (CONT.)

UNSPSC: 43222612
TAX: JACKSONVILLE, FL .0000% $.00
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

Cisco Supervisor 1XL Module - control processor 3 4893873 $3,257.67 $9,773.01
Mfg. Part#: C9400-SUP-1XL-B
UNSPSC: 43222634
TAX: JACKSONVILLE, FL .0000% $.00
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

Cisco - SSD - 240 GB - SATA 3 4945474 [illegible]
Mfg. Part#: C9400-SSD-240GB
UNSPSC: 43201830
TAX: JACKSONVILLE, FL .0000% $.00
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

Cisco Catalyst 9400 Series Line Card - switch - 48 ports - plug-in module 3 4737100 [illegible]
Mfg. Part#: C9407R-960-BNDL-A
UNSPSC: 43222612
TAX: JACKSONVILLE, FL .0000% $.00
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

Cisco SMARTnet extended service agreement 3 5649111 [illegible]
Mfg. Part#: CON-SNTP-C9407R9A
UNSPSC: 81111811
TAX: JACKSONVILLE, FL .0000% $.00
Contract: MARKET

Cisco - power supply - hot-plug, redundant - 3200 Watt 6 4727097 $[illegible] [illegible]
Mfg. Part#: C9400-PWR-3200AC
UNSPSC: 39121004
TAX: JACKSONVILLE, FL .0000% $.00
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

Cisco Digital Network Architecture Advantage - 1 l 5 4736632 $8,208.04 [illegible]
Mfg. Part#: C9400-DNA-A-3Y
UNSPSC: 43233204
Electronic distribution - NO MEDIA
TAX: JACKSONVILLE, FL .0000% $.00
Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)

Cisco Catalyst 9400 Series Line Card - switch - 48 ports - plug-in module 3 4728575 $5,863.80 [illegible]
Mfg. Part#: C9400-LC-48U
UNSPSC: 43222612
TAX: JACKSONVILLE, FL .0000% $.00
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

Cisco Catalyst 9400 Series Line Card - switch - 48 ports - plug-in module 3 4728575 $5,863.80 [illegible]
Mfg. Part#: C9400-LC-48U
UNSPSC: 43222612
TAX: JACKSONVILLE, FL .0000% $.00
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

Cisco Supervisor 1XL Module - control processor 3 4893873 $3,257.67 $9,773.01
Mfg. Part#: C9400-SUP-1XL-B

QUOTE DETAILS (CONT.)

UNSPSC: 43222634
TAX: JACKSONVILLE, FL .0000% $.00
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

Cisco - SSD - 240 GB - SATA Mfg. Part#: C9400-SSD-240GB UNSPSC: 43201830 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	3	4845219	$1,303.07	$3,909.21
Cisco Catalyst 9400 Series Chassis - Switch - Rack-Mountable Mfg. Part#: C9410R-96U-BNDL-A UNSPSC: 43222612 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	4729333	$20,200.09	$40,400.18
Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNTP-C9410R9A UNSPSC: 81111811 TAX: JACKSONVILLE, FL .0000% $.00 Contract: MARKET	2	5585116	$4,771.42	$9,543.[illegible]
Cisco - power supply - hot-plug, redundant - 3200 Watt Mfg. Part#: C9400-PWR-3200AC UNSPSC: 39121004 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	4727097	$1,203.07	$10,424.56
Cisco Digital Network Architecture Advantage - 1 l Mfg. Part#: C9400-DNA-A-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	2	4736633	$8,209.04	$16,418.08
Cisco Catalyst 9400 Series Line Card - switch - 48 ports - plug-in module Mfg. Part#: C9400-LC-48U UNSPSC: 43222612 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	4728575	$5,863.80	$11,727.60
Cisco Catalyst 9400 Series Line Card - switch - 48 ports - plug-in module Mfg. Part#: C9400-LC-48U UNSPSC: 43222612 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	4728575	$5,863.80	$11,727.60
Cisco Catalyst 9400 Series Line Card - switch - 48 ports - plug-in module Mfg. Part#: C9400-LC-48U UNSPSC: 43222612 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	4728575	$5,863.80	$11,727.60
Cisco Catalyst 9400 Series Line Card - switch - 48 ports - plug-in module	2	4728575	$5,863.80	$11,727.60

QUOTE DETAILS (CONT.)

Mfg. Part# : C9400-LC-48U
UNSPSC: 43222612
TAX: JACKSONVILLE, FL .0000% $.00
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

Cisco Supervisor-1XL Module - control processor Mfg. Part#: C9400-SUP-1XL-B UNSPSC: 43222634 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	4993873	$3,257.57	$6,515.14
Cisco - SSD - 240 GB - SATA Mfg. Part#: C9400-SSD-240GB UNSPSC: 43201830 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	4845219	$1,[illegible]	$2,[illegible]
Cisco Catalyst 9300X - Network Essentials - switch - 12 ports - managed - r Mfg. Part#: C9300X-12Y-E TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	6524197	$10,858.89	$10,858.89
Cisco Smart Net Total Care - extended service agreement Mfg. Part#: CON-SNTP-C9300X12 Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: MARKET	1	6570682	$5,312.55	$5,[illegible]
Cisco Config 1 Secondary Power Supply - power supply - hot-plug, redundant Mfg. Part#: PWR-C1-715WAC-P/2 UNSPSC: 39121004 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	5428371	$708.45	$708.45
Cisco Digital Network Architecture Essentials - subscription license (3 yea Mfg. Part#: C9300-DNA-L-E-3Y Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6522409	$369.61	$369.[illegible]
Cisco Catalyst 9300 Series Network Module - expansion module - 1Gb Ethernet Mfg. Part#: C9300X-NM-8Y TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	6543383	$1,628.83	$1,628.83
Cisco Catalyst 9300X - Network Essentials - switch - 24 ports - managed - r Mfg. Part#: C9300X-24Y-E TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	6543798	$15,958.96	$15,958.96
Cisco Smart Net Total Care - extended service agreement Mfg. Part#: CON-SNTP-C9300XYE Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00	1	6598367	$7,814.29	$7,814.29

QUOTE DETAILS (CONT.)				
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)				
Cisco Config 1 Secondary Power Supply - power supply - hot-plug - redundant Mfg. Part# PWR-C1-715WAC-P/2 UNSPSC: 39121004 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	6428371	$798.45	$798.45
Cisco Digital Network Architecture Essentials - subscription license (3 yea	1	6524409	$389.64	$389.64
Mfg. Part# C9300-DNA-L-E-3Y Electronic distribution - NO MEDIA TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)				

These services are considered Third Party Services, and this purchase is subject to CDW's Third Party Cloud Services Terms and Conditions, unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	$409,021.80
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$409,021.80**

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
501 E BAY ST
JACKSONVILLE, FL 32202-2927
Phone: (904) 630-1263
Shipping Method: DROP SHIP-COMMON CARRIER

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
$409,021.80	$10,855.44/Month	$409,021.80	$12,569.24/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.

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NVPR733	4/5/2024	DELL DESKTOPS	7182816	$269,581.68

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
DELL CTO 7010 I5-13500 512/16 W11P Mfg. Part#: 3000174465460 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	348	7880411	$774.66	$269,581.68

SUBTOTAL	$269,581.68
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$269,581.68

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JACKSONVILLE, FL 32202-2927
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Shipping Method: DROP SHIP-GROUND

Please remit payments to:

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Suite 1515
Chicago, IL 60675-1515

Sales Contact Info

John Vrablik | (877) 466-6333 | jonnvra@cdwg.co

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION

$269,581.68	$7,629.16/Month	$269,581.68	$8,772.19/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.

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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 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 3 MEMBERS DISAPPROVING 0 DATE: 1/18/2024

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 1/22/2024

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

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 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.

263,134.99 – 32,188.66

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: 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: 1/11/2024

OTHER.

ACTION OF AWARDING AUTHORITY DATE 1/12/2024

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

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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: _____ **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
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 amend and increase piggyback award with CDW Government, LLC (AMO #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 9/14/23

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-6382-23 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

ACTION OF AWARDING AUTHORITY DATE 5/25/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: PIGGYBACK SOURCEWELL CONTRACT 6081419

BID #: PSC-0102-23 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 6081419 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 $880,479.50.

Funding Source: Funding for this award will be encumbered by account: 11415.104094.564279.016948.60000000.000000.6000000 and executed by formal contract through Office of General Counsel and processed via Purchase Order.

Attachments: Agency Memo, Vendor Quote, Contract 6081419, Certificate of Insurance

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: 5/11/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 5/15/23

APPROVED ✓ DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION