SUBJECT: PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008A – AT&T- FOR CELL PHONES AND DATA SERVICES

BID #: PSC-0122-17 **OPEN DATE: 03/30/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: APRIL 1, 2017 THROUGH DECEMBER 31, 2021

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008A – AT&T- FOR CELL PHONES AND DATA SERVICES

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend piggyback award for the period ending December 31, 2021 with AT&T Mobility National Accounts LLC., d/b/a AT&T Mobility, to add 500 Mifi's for a total not-to-exceed expenditure of $248,000.00. Total revised contract expenditure not-to-exceed $487,872.00.

Funding to be encumbered by account 00111.552104.541050.000000.00000000, to be executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Agency Memo, Supplier Quote, Previous Award,

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
OLIVE WALLACE-COHEN
GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Derrick Lewis, 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: Derrick Lewis
Directory of Police Services

Subject: PSC-0122-17 Piggyback State of FL Contract #DMS-10/11-008A – AT&T for Cell Phones and Data Services

Date: November 23, 2020

We are requesting to amend PSC-0122-17 Piggyback State of FL Contract #DMS-10/11-008A – AT&T for Cell Phones and Data Services to add 500 Mifi's from AT&T Mobility National Accounts LLC, d/b/a AT&T Mobility for the Jacksonville Sheriff's Office. The total not to exceed expenditure amount is $248,000.00 from charge account 00111.552104.541050.000000.00000000 for the period ending December 31, 2021. The revised not to exceed total is $ 487,872.00. We are requesting that a Purchase Order Agreement be sat up with AT&T Mobility. 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.

SUBJECT: PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008A – AT&T- FOR CELL PHONES AND DATA SERVICES

BID #: PSC-0122-17 **OPEN DATE: 03/30/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: APRIL 1, 2017 THROUGH DECEMBER 31, 2021

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008A – AT&T- FOR CELL PHONES AND DATA SERVICES

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback the State of Florida Contract #DMS-10/11-008A between the State of Florida and AT&T Mobility National Accounts LLC., d/b/a AT&T Mobility, for Mobile Communications Services for Wireless Cell Phones, Smartphones and Data Device Services. The period of service will be from April 1, 2017 through December 31, 2021. The total contract expenditure requested for this period not-to-exceed $239,872.00.

Funding to be encumbered by account AFIT531CSCS-04105, to be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Risk Management Insurance Approval, State of Florida Contract Documents

ANALYST: _____ CHELSEY RENFROE **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/30/17

Teresa L. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/30/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

Wallace Cohen, Olive

From: Ossi, Thomas <TOssi@coj.net>
Sent: Monday, November 23, 2020 10:11 AM
To: Baines, Deidra B.
Cc: McDaniel, Jeremy; James, Sabrina; Ciprian, Alexander
Subject: RE: PSC-0122-17 Piggyback state of FL Contract DMS-10/11-008A AT&T for cell phones and data services

Importance: High

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Good Morning Deidra,

Thank you for the notification.

I have added Jeremy our new Network & Telecom Infrastructure Manager and our admin team for awareness.

Description of what JSO needs and the estimated cost for your requirements please advise.

You will be using your own PO for this purchase.

Sincerely,

Thomas Ossi
Technology Contract and Records Manager
City of Jacksonville
Finance & Administration
Information Technologies Division
214 N. Hogan Street, 9th Floor
Jacksonville, FL 32202
904.255.8080
www.coj.net

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Monday, November 23, 2020 8:32 AM
To: Ossi, Thomas <TOssi@coj.net>
Subject: RE: PSC-0122-17 Piggyback state of FL Contract DMS-10/11-008A AT&T for cell phones and data services
Importance: High

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Tom,

Can I get an answer to my e-mail below?

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

From: Baines, Deidra B.
Sent: Friday, November 20, 2020 10:38 AM
To: Ossi, Thomas <TOssi@coj.net>
Subject: RE: PSC-0122-17 Piggyback state of FL Contract DMS-10/11-008A AT&T for cell phones and data services

Tom,

Can I get an answer to my e-mail below?

Thanks,

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Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

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From: Baines, Deidra B.
Sent: Wednesday, November 18, 2020 3:50 PM
To: Ossi, Thomas <TOssi@coj.net>
Subject: PSC-0122-17 Piggyback state of FL Contract DMS-10/11-008A AT&T for cell phones and data services

Tom,

We want to obtain some items that are included in the above mentioned state contract. Would it be possible for JSO to go to awards to add the necessary funds to this award for us to obtain the items and service we need? I know the contract would have to be updated as well.

Let me know if you have any questions.

Thanks,

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AT&T Mobility Proposal Pricing

Prepared for: Jacksonville Sheriff's Office IoT Control Center

Date: 10/06/2020

AT&T Wireless has submitted the attached proposal for evaluation purposes only. Please note that no contract between AT&T Wireless and Customer is implied or will be created until a legal agreement between both parties. All submitted information is considered proprietary and confidential.

FirstNet

Contract Vehicle: State of Florida

Proposed Plans:

Plan Name	Number of Lines	Cost Per Line	Talk & Text	Data Per Line (GB)	Total After Discount & MRC
Voice w/ Unlimited Data Plans					
Unlimited Data Device (MiFi, Tablet, etc.)	500	$34.99	-	Unlimited	$17,495.00
Estimated Regulatory Cost Recovery Charge	500	$1.25	-		$625.00
Estimated Federal Universal Service Charge	500	$0.53	-		$265.00
Total # of Lines	500				
Total Monthly Recurring Charges					$18,385.00

Device / Fee Description	QTY	Cost	QTY	Credits	
Netgear Nighthawk	200	$ 0.99	200	$ 15,000.00	-$14,802.00
Unite Express 2 MiFi	300	$ 0.99	300	$ 22,500.00	-$22,203.00
Total Credits After 2 Bill Cycles =				$37,500.00	

Total Upfront one time charges	$495.00
Total Return on Investment	$37,005.00

$75 activation credit towards device purchased at full retail list price or BYOD with 24 month subscription to $34.99 Unlimited plan. Any device receiving an activation credit must be active on the AT&T network for a minimum of 24 months. Plans with an MRC below $34.99 may not be activated on the same portal as the above Unlimited plan. Activation credit expires 365 days after agreement effective date (initial activation date). No additional discounts, promotions (i.e.closure program), rebates, pricing envelope, MRC credits, waiver of MRCs, etc. may be applied to any of the elements identified in this offer.

Baines, Deidra B.

From: WADLEY, CHRIS <cw3669@att.com>
Sent: Thursday, November 19, 2020 8:42 AM
To: Baines, Deidra B.
Cc: LUCAS, DANA M
Subject: RE: JSO FirstNet Mobility PO

******EXTERNAL EMAIL SOURCE******

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Yes these services are covered under the State of Florida contract.

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Thursday, November 19, 2020 8:41 AM
To: WADLEY, CHRIS <cw3669@att.com>
Cc: LUCAS, DANA M <db6710@att.com>
Subject: RE: JSO FirstNet Mobility PO

Chris,

I found out that will not work. We can not make the PO out to AT&T Corp because they will not pay the invoices when they come in with AT&T Mobility First Net on them. I found that the City has awarded PSC-0122-17 Piggyback State of Florida Contract #DMS-10/11-008A for Cell Phone and Data Services. Would these items be covered under that State contract and their award?

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

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From: WADLEY, CHRIS <cw3669@att.com>
Sent: Wednesday, November 18, 2020 2:27 PM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Cc: LUCAS, DANA M <db6710@att.com>
Subject: RE: JSO FirstNet Mobility PO

******EXTERNAL EMAIL SOURCE******

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Deidra,

Yes that is fine.

Thanks

Chris Wadley
AT&T Account Manager
Government and Education
Office – 904-407-2751
Cell – 904-476-3100
Email – cw3669@att.com

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Wednesday, November 18, 2020 2:08 PM
To: WADLEY, CHRIS <cw3669@att.com>
Cc: LUCAS, DANA M <db6710@att.com>
Subject: RE: JSO FirstNet Mobility PO

Chris,

Would a purchase order made out to AT&T Corp work for this order?

Thanks,

Deidra Baines, #69081
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Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

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From: Baines, Deidra B.
Sent: Tuesday, November 3, 2020 5:22 PM
To: 'WADLEY, CHRIS' <cw3669@att.com>
Cc: LUCAS, DANA M <db6710@att.com>
Subject: RE: JSO FirstNet Mobility PO

Chris,

I haven't found a place for this to be pulled from yet. I will let you know if I need anything from you.

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

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From: WADLEY, CHRIS <cw3669@att.com>
Sent: Tuesday, November 3, 2020 10:50 AM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Cc: LUCAS, DANA M <db6710@att.com>
Subject: JSO FirstNet Mobility PO

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Deidra,

Just following up on our conversation from last week to see if you have made any progress on the PO. Let me know if you need anything from us.

Thanks

Chris Wadley
AT&T Account Manager
Government and Education
Office – 904-407-2751
Cell – 904-476-3100
Email – cw3669@att.com

Baines, Deidra B.

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Sent:	Monday, November 23, 2020 10:11 AM
To:	Baines, Deidra B.
Cc:	McDaniel, Jeremy; James, Sabrina; Ciprian, Alexander
Subject:	RE: PSC-0122-17 Piggyback state of FL Contract DMS-10/11-008A AT&T for cell phones and data services
Importance:	High
Categories:	Action Required

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