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: _____ **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

Date: May 16, 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 of $297,976.02. We are requesting the increase to purchase items outlined in the attached Statement of Work and Quote NJJF836 with CDW Government, LLC. The revised total not to exceed expenditure amount is $888,455.52. The funding source is 11415.194094.564270.010349.00000000.00000.0000000. Upon award approval we are requesting that the formal contract include the Statement of Work be processed through the Office of General Council. Attached is the Statement of Work and the quote. A purchase order will be issued for the additional purchase.

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

STATEMENT OF WORK

Project Name:	JSO Core Install	**Seller Representative:** Nick Ianus +1 (813) 574-5491 NICKIAN@cdwg.com
Customer Name:	Jacksonville Sheriff's Office	
CDW Affiliate:	CDW Government LLC	
Date:	April 28, 2023	**Solution Architect:** Steve Perez
Drafted By	Paul Davila	

This statement of work ("**Statement of Work**" or "**SOW**") is made and entered into on the last date that this SOW is fully executed as set forth below ("**SOW Effective Date**") by and between the undersigned, CDW Government LLC ("**Provider**," and "**Seller**,") and Jacksonville Sheriff's Office ("**Customer**," and "**Client**,").

This SOW shall be governed by that certain Sourcewell Vendor Agreement 081419#CDW between CDW Government LLC and Sourcewell effective December 1, 2019 (the "**Agreement**") If there is a conflict between this SOW and the Agreement, then the Agreement will control, except as expressly amended in this SOW by specific reference to the Agreement.

PROJECT DESCRIPTION

PROJECT SCOPE

Seller will implement and configure the hardware and software for the Network Infrastructure solution at the Customer's primary data center location. Subject to the other provisions of this SOW, Seller will perform the following services:

PLANNING AND DISCOVERY

The planning phase will consist of the following:

- Project Kickoff – The project team will be chartered, and staff will be assigned to project roles. The team will meet to discuss/revise the project scope and assumptions and finalize any logistical details such as security clearance and wiring closet access.
- Discovery – The project team will review with the Customer any project specific needs related to IDFs, MDFs, computer rooms, data centers and wiring closets for power, rack space, UPS and fiber as needed per the discovery and design phases of the project.
- Requirements Gathering – The project team will conduct interviews with selected Customer staff to understand and document feature and function requirements.

The Planning and Discovery phase will be critical in determining the actual duration and overall cost of this project. The involvement of Customer staff in all phases will be necessary to ensure the success of this project. This Statement of Work is subject to revision pending the discovery portion of the engagement.

DESIGN

The Design phase is a critical step in the project. During the Design Phase, Seller staff will document and review how the resulting system will be built and configured. Iterative review and validation of requirements by Customer staff is critical to the success of the project. Once the design is complete, any changes to the design shall be considered out of scope. Key activities that will be completed in this phase include:

- Analysis – The project team will review information gathered during Discovery, the new hardware configurations and review industry-leading practices to develop baseline design information.
- Document Design –Seller staff will lead an effort to develop a final design to Customer. This will include Seller recommendations for changes to existing network infrastructure.
- Configuration Development – Configuration templates for each type of hardware device will be developed from the finalized design. These templates will be used to facilitate the deployment of the network infrastructure.
- Design Review – The design principles will be documented, and a final design review will be conducted with all technical stakeholders.

IMPLEMENTATION AND TESTING

During the Implementation and Testing phase, Seller staff will stage, build, configure and test the following equipment per the design and the bill of materials for this project:

Quantity	Device Type	Location
2	Cisco Catalyst 9606 Switches – C9606R	Customer's Primary Data Center

As part of the switch/router implementation, Seller will configure, stage, place, and test the hardware listed above based on the following parameters as agreed upon by the design phase of the project:

- Configure Unicast Routing Interior Gateway Protocol (IGP)
- Configure Protocol Independent Multicast (PIM)
- Configure Spanning Tree Protocol (STP)
- Configure VLANs
- Configure Switched Virtual Interfaces (SVI)
- Configure Quality of Service (QoS)
- Configure First Hop Redundancy (FHR)
- Configure Physical or Virtual Switch Stacking
- Configure Link Aggregation Group (LAG)
- Configure Virtual Route Forwarding (VRF)
- Configure Flow Export (Netflow/IPFIX)
- Configure Simple Network Management Protocol (SNMP)
- Configure IP Service Level Agreements (IPSLA)
- Configure applicable physical network interfaces
- Configure applicable network addressing
- Configure secure access to devices
- Configure network management parameters
- Other configuration parameters as necessitated by the environment.

The project team will execute a defined test plan to verify implementation and configuration of the hardware and software, to test specific functionality, and to document the system configuration before turning the system over to Customer. The testing phase will consist of the below items:

- Test Plan Creation - The project team will develop a mutually agreed upon test plan for the new hardware configurations to create baseline testing information.
    - Test Plan will include items such as IP reachability tests, configuration verification, and hardware failure scenarios directly related to equipment implemented in this project.
- Baseline Testing – Customer will create a baseline test, using created test plan, to ensure proper operation prior to integration and cutover.
- Test Plan Execution – After integration and cutover, the project team will execute the test for the new hardware configurations and review the Test Plan results with the Customer technical staff.

INTEGRATION

In the integration phase the "new" network (all new Cisco devices implemented through the standard implementation process) will be connected to the existing infrastructure. When the integration of the two networks is complete, the migration of clients, servers, and printers can begin. The integration phase will consist of the following sub-phases:

- Integration Planning – The project team will plan for the integration of the new network to both the main campus LAN and the WAN. The planning process will address physical connectivity, routing, bridging and addressing issues. As part of the planning process, an integration plan, a testing plan, and a backout plan will be developed, and communicated through the Customer location's change management process.
- Integration Cutover – Seller and Customer technical staff will complete the integration of the two networks according to the plan developed in the integration planning phase.

CUTOVER AND "FIRST DAY OF SERVICE"

Once the system implementation activities as defined in the previous sections are complete, production cut-over to the new system will take place and Seller will monitor the production system, track, and resolve incidents for 4 hours at the Customer's Primary Data Center location.

Once the new system is in production and first day issues have been resolved, Customer will move into a Support Phase.

POST-CUTOVER SUPPORT AND PROJECT CLOSE

Seller will transition your support documentation to either a Seller Day Two Support Team or your System Administration staff. Customer will decide on Day Two Support options provided by your Seller contact. If Day Two Support is not selected and problems arise, Seller will be available for additional consultation on a time-and-materials basis.

If a Seller Support Contract is chosen, a transition meeting will take place with that Support Team.

CUSTOMER RESPONSIBILITIES

Customer is responsible for the following:

Planning and Discovery

1. Provide the IP addressing and subnet mask plan for the proposed solution.
2. Mutually schedule with Seller the site review with each Customer site contact.
3. Provide current network diagrams listing existing size, capacity, utilization, and data traffic requirements for all current network facilities.
4. Confirmation of the completeness and accuracy of the information provided to Seller during the network review process. All designs that need to be made as a result of incomplete or inaccurate network review information may result in changes to the project fees.

Design

1. Ensure attendance of appropriate personnel for Design Review meetings who have authorization to approve design.

Implementation and Testing

1. Receive equipment, inventory, record serial numbers and apply asset tags.
2. Procure and provide the LAN and WAN equipment listed in the provided Bill of Materials.
3. Provide a staging room with adequate table space, power, grounding, and network infrastructure to allow Seller to stage and configure the equipment.
4. Provide proper 19" racks and screws for implementation.
5. Provide appropriate power feeds to all equipment from either multiple UPS systems or separate electrical circuits within six feet of the switch.
6. Provide Seller access or personnel with access to all locations that require switches to be implemented in a timely manner.
7. Racking, mounting and connecting the Network Equipment at the Customer's Primary Data Center location.
8. Moving all patch cables to the new equipment.
9. Provide necessary patch cables needed to complete implementation.
10. Provide the proper equipment and personnel to operate and help implement the switches in a safe manner.
11. Provide shipping addresses for each site along with contact names for shipment to Customer's specified locations, if required.
12. Participate in the development and execution of a comprehensive, functional (acceptance) test plan, which will be the basis for Customer's acceptance of the system.
13. Requesting appropriate, internal change control procedures.
14. Staff will be on site and available during the implementation cut-over, migration and testing.

SELLER RESPONSIBILITIES

Seller is responsible for the following:

Planning and Discovery

1. Mutually schedule the site review with your site contact.
2. Conduct site review(s) for all proposed locations.
3. Evaluate and validate collected site review information with you.
4. Evaluate site review findings and existing network diagram(s), then develop and provide the site readiness recommendations to you.
5. Provide network design review recommendations to ensure all items have been properly addressed and the network has been designed appropriately.
6. Work with you to understand that sufficient network capacity exists in your provided network design and based on your stated performance objectives along with traffic volumes.

Design

1. Work with Customer to understand the environment and to validate the new networking hardware.
2. Review the proposed infrastructure design with Customer.
3. Provide recommendations for changes to existing network infrastructure based upon design requirements and information collected during Discovery.

Implementation and Testing

1. Configure implementation-specific switches and routers.
2. Configure system components per agreed upon design and Seller best practice.
3. Execute tests per test plan for system components within the scope of the project.

PROJECT ASSUMPTIONS

HARDWARE AND SOFTWARE

1. All WAN and PSTN circuits will be terminated, provisioned, and functioning properly.
2. Cabling will be functioning and terminated.

PREPARATION

1. The current network must function properly (no adverse conditions) prior to the implementation of new equipment.
2. Cabling to all switch and router equipment is properly implemented, tested, and clearly labeled prior to the implementation of new equipment.

INTEGRATION/MIGRATION

1. Integration cutover work will be performed during off hours to avoid any unforeseen disruption of service.
2. The new network will be designed and implemented in parallel to the existing network. After the parallel implementation is complete, or nearly complete, the integration of the two networks will occur.
3. Any test conditions that fail and have a related Cisco TAC case will not constitute failure of the test.

ACCEPTANCE AND CHANGES

1. All design changes will be required to be signed off on by the Seller senior engineer and the Customer project manager. Changes that are requested following the design freeze may affect project fees. Any changes that are requested to be made by Seller after the completion of the design freeze will be billed on a time-and-material basis.
2. All delays and extension of outage periods due to faulty hardware or software problems as a result of hardware or software not being covered by a manufacturer support contract will be billable on a time-and-material basis.

SUPPORT

1. Seller will provide services only on Cisco's generally available release hardware and software products. If any beta or controlled-introduction releases are introduced into the project, Seller reserves the right to present a Change Order.
2. If software and/or hardware bugs (defined as Cisco TAC cases that are not resolved within 24 hours) are identified by Seller to be manufacturer-related issues, the Seller team may temporarily disengage until the manufacturer is able to resolve the bug.

OUT OF SCOPE

1. Removal of Packing Materials.
2. WAN Circuit Issue Remediation and Troubleshooting.
3. Copper and Fiber Cabling Remediation and Troubleshooting.
4. Remediation and Troubleshooting of issues not related to implemented equipment.
5. Removal of Electronic waste (This can be done via separate service fee)

Services not specified in this SOW are considered out of scope and will be addressed with a separate SOW or Change Order.

ITEM(S) PROVIDED TO CUSTOMER

Table – Item(s) Provided to Customer

Item	Description	Format
Design Document	Description of the approved design	PDF
Network Diagram	Visual depiction of the approved design	PDF
Test Plan	Description of the test plan and success criteria	PDF

Item	Description	Format
Project Plan	Project plan showing timelines and milestones	PDF

General Responsibilities and Assumptions

- Customer is responsible for providing all access that is reasonably necessary to assist and accommodate Seller's performance of the Services.
- Customer will provide in advance and in writing, and Seller will follow, all applicable Customer's facility's safety and security rules and procedures.
- Customer is responsible for security at all Customer-Designated Locations; Seller is not responsible for lost or stolen equipment, other than solely as a result of Seller's gross negligence and willful misconduct.
- This SOW can be terminated by either party without cause upon at least fourteen (14) days' advance written notice.

Project Management

Seller will assign a project management resource to perform the following activities during the project:

1. **Kickoff Meeting**
    - Coordinate and facilitate kickoff meeting
    - Review SOW including project objectives, schedule, and logistics
    - Identify and confirm project participants
    - Discuss project prerequisites
    - Create and distribute escalation and contact lists
2. **Project Schedule or Plan**
    - Create a project plan that details the schedule and resources assigned to the project. The schedule should align with the estimated project duration as established in the Project Scheduling section.
    - Monitor project scope and expectations
    - Identify and manage project risks
    - Monitor the status and progress of the project and the quality of items provided
    - Communicate at regular intervals as agreed upon
    - Ensure project timelines, dependencies, budgets, and closure are met within the project lifecycle
3. **Status Meetings and Reports**
    - Status meetings will be conducted on a regular cadence schedule to proactively identify any issues that may arise in order to mitigate risk
    - Scheduling will be based on agreement with stakeholders, the estimated project duration, and budget available
    - Seller and Customer will discuss action items, tasks completed, tasks outstanding, risks, issues, key decisions, and conduct a budget review
    - The project management resource will document and distribute meeting notes and/or action items for all meetings, and will act as the main POC to Customer, if requested
4. **Change Management**
    - When a change to a project occurs, the Seller's project change control process will be utilized
    - The project management resource will facilitate any necessary change order(s) and administrative task(s) as necessary
5. **Project Closure**

- Once verbal scope completion is confirmed, a written Project Closure Acceptance will be provided for client to formally acknowledge
- If desired, the project team will meet to recap, answer any questions, and address project transition activities and next steps

CONTACT PERSONS

Each Party will appoint a person to act as that Party's point of contact ("**Contact Person**") as the time for performance nears and will communicate that person's name and information to the other Party's Contact Person.

Customer Contact Person is authorized to approve materials and Services provided by Seller, and Seller may rely on the decisions and approvals made by the Customer Contact Person (except that Seller understands that Customer may require a different person to sign any Change Orders amending this SOW). The Customer Contact Person will manage all communications with Seller, and when Services are performed at a Customer-Designated Location, the Customer Contact Person will be present or available. The Parties' Contact Persons shall be authorized to approve changes in personnel and associated rates for Services under this SOW.

CHANGE MANAGEMENT

This SOW may be modified or amended only in a writing signed by both Customer and Seller, generally in the form provided by Seller ("**Change Order**"). Services not specified in this SOW are considered out of scope and will be addressed with a separate SOW or Change Order.

In the event of a conflict between the terms and conditions set forth in a fully executed Change Order and those set forth in this SOW or a prior fully executed Change Order, the terms and conditions of the most recent fully executed Change Order shall prevail.

PROJECT SCHEDULING

Customer and Seller, who will jointly manage this project, will together develop timelines for an anticipated schedule ("**Anticipated Schedule**") based on Seller's project management methodology. Any dates, deadlines, timelines or schedules contained in the Anticipated Schedule, in this SOW or otherwise, are estimates only, and the Parties will not rely on them for purposes other than initial planning.

The following scheduling scenarios that trigger delays and durations to extend beyond what's been planned may require a Change Order:

- Site preparation, such as power, cabling, physical access, system access, hardware/software issues, etc. must be completed in a timely manner.
- Project tasks delegated to Customer PMs/Engineers/Techs/Management/Resources must be completed in a timely manner. For example, in the event a project 's prioritization is demoted, and Customer resources are reallocated causing the project's schedule to extend on account of experiencing interruptions to its momentum requiring complete stop(s) and start(s).
- External projects/dependencies that may have significant impact on the timeline, schedule and deliverables. It is Seller's assumption that every reasonable attempt will be made to mitigate such situations.

TOTAL FEES

The total fees due and payable under this SOW ("**Total Fees**") include both fees for Seller's performance of work ("**Services Fees**") and any other related costs and fees specified in the Expenses section ("**Expenses**").

Seller will invoice for Total Fees. Customer will pay invoices containing amounts authorized by this SOW in accordance with the terms of the Agreement. Unless otherwise specified, taxes will be invoiced but are not included in any numbers or calculations provided herein. The pricing included in this SOW expires and will be of no force or effect unless it is signed by Customer and Seller within thirty (30) days from the Date list on the SOW, except as otherwise agreed by Seller. Any objections to an invoice must be communicated to the Seller Contact Person within fifteen (15) days after receipt of the invoice.

SERVICES FEES

Services Fees hereunder are FIXED FEES, meaning that the amount invoiced for the Services will be $24,586.00.

The invoiced amount of Services Fees will equal the amount of fees applicable to each completed project milestone (see Table below).

Table – Services Fees

Milestone	Percentage	Fee
Completion of Kick-Off Meeting	25%	$6,146.50
Design Approval by Customer	25%	$6,146.50
Completion of Project Closure Meeting	50%	$12,293.00
Totals	**100%**	**$24,586.00**

EXPENSES

Neither travel time nor direct expenses will be billed for this project.

TRAVEL NOTICE

Two (2) weeks' advance notice from Customer is required for any necessary travel by Seller personnel.

CUSTOMER-DESIGNATED LOCATIONS

Seller will provide Services benefiting the locations specified on the attached Exhibit ("**Customer-Designated Locations**").

SIGNATURES

In acknowledgement that the parties below have read and understood this Statement of Work and agree to be bound by it, each party has caused this Statement of Work to be signed and transferred by its respective authorized representative.

This SOW and any Change Order may be signed in separate counterparts, each of which shall be deemed an original and all of which together will be deemed to be one original. Electronic signatures on this SOW or on any Change Order (or copies of signatures sent via electronic means) are the equivalent of handwritten signatures.

CDW Government LLC	**Jacksonville Sheriff's Office**
By: _____	By: _____
Name: Services Contracts Manager	Name: _____
Title: Services Contract Manager	Title: _____
Date: _____	Date: _____
Mailing Address:	Mailing Address:
200 N. Milwaukee Ave.	501 E BAY ST, JACKSONVILLE SHERIFF OFFICE
Vernon Hills, IL 60061	JACKSONVILLE, FL 32202-2927

EXHIBIT A

CUSTOMER-DESIGNATED LOCATIONS

Seller will provide Services benefiting the following locations ("**Customer-Designated Locations**").

Location(s)	**Address**
JSO	501 E bay St, Jacksonville, FL 32202

Review and Complete Purchase

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.

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
NJJF836	4/26/2023	CISCO CORE	7182816	$273,390.02

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 9606R - switch - rack-mountable Mfg. Part#: C9606R UNSPSC: 43222612 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	5538799	$6,745.29	$13,490.58
Cisco Smart Net Total Care - extended service agreement Mfg. Part#: CON-SNTP-C9606R UNSPSC: 81111811 TAX: JACKSONVILLE, FL .0000% $.00 Contract: MARKET	2	5689150	$32,662.39	$65,324.78
Cisco - SSD - 960 GB Mfg. Part#: C9K-F2-SSD-960GB UNSPSC: 43201830 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	5538805	$4,879.40	$9,758.80
Cisco - power supply - hot-plug - redundant - 2000 Watt Mfg. Part#: C9600-PWR-2KWAC UNSPSC: 39121004 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	5538811	$1,951.76	$15,614.08
Cisco Digital Network Architecture Advantage - Term License (3 years) - 1 l Mfg. Part#: C9600-DNA-A-3Y UNSPSC: 43233204	2	5576518	$13,011.74	$26,023.48

QUOTE DETAILS (CONT.)

Electronic distribution - NO MEDIA
TAX: JACKSONVILLE, FL .0000% $.00
Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)

Cisco Supervisor Engine 2 - control processor Mfg. Part#: C9600X-SUP-2 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	6899012	$33,441.38	$66,882.76
CISCO DIRECT C9600-LC-40YL4CD Mfg. Part#: C9600-LC-40YL4CD TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	7055820	$12,366.35	$24,732.70
Cisco SFP+ transceiver module - 10 GigE Mfg. Part#: SFP-10G-LR-S= UNSPSC: 43201553 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	60	3598971	$811.39	$48,683.40
Cisco SFP+ Copper Twinax Cable - direct attach cable - 23 ft Mfg. Part#: SFP-H10GB-ACU7M= UNSPSC: 26121609 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	2255619	$257.12	$514.24
Cisco 100GBASE CS+ Passive Copper Cable - InfiniBand cable - 16.4 ft Mfg. Part#: QSFP-100G-CU5M= UNSPSC: 26121604 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	4755641	$357.13	$714.26
Cisco 100GBase direct attach cable - 10 m Mfg. Part#: QSFP-100G-AOC10M= UNSPSC: 26121609 TAX: JACKSONVILLE, FL .0000% $.00 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	4222055	$825.47	$1,650.94

SUBTOTAL	$273,390.02
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$273,390.02**

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-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 | [illegible]

LEASE OPTIONS			
FMV TOTAL	**FMV LEASE OPTION**	**BO TOTAL**	**BO LEASE OPTION**
$273,390.02	**$7,255.77/Month**	**$273,390.02**	**$8,401.28/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 f nal 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.

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW s Terms and Cond tions of Sa'es and Service Projects at

[illegible]

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

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:
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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