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 increase the piggyback award with AT&T Mobility National Accounts LLC., d/b/a AT&T Mobility via State of Florida Contract #DMS-10/11-008A by $20,500.00 to add services for the Duval County Clerk of the Circuity and County Courts. The period of service for the Clerk of Courts will be from May 1, 2018 through September 30, 2021. Total revised expenditure amount not to exceed $260,372.00.

Funding Source: To be funded and encumbered with state funds pursuant to F.S. 28.37(5) - 10% of all court-related fines collected by the clerk, except for penalties or fines distributed to counties or municipalities under s.316.0083(1)(b)3 or s.318.18(15)(a), shall be deposited into the Clerk's Public Records Modernization Trust Fund to be used exclusively for additional clerk court-related operational needs and program enhancements.

ATTACHMENTS: Recommendation Memo, Vendor Quote and Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED:** _____
Annette Burney for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Angel Brown, Manager, Clerk of the Circuit and County Courts

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(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 _____

Clerk of the Circuit and County Courts
DUVAL COUNTY
501 WEST ADAMS STREET
JACKSONVILLE, FLORIDA 32202

RONNIE FUSSELL
Clerk of the Circuit Court

AREA CODE 904
255-2000

April 5, 2018

TO: Greg Pease, Chief of Procurement Division

THRU: Angel Brown, Manager to the Clerk - Purchasing

FROM: Austin Eler, Senior Specialist to the Clerk - Purchasing 4/5/18

SUBJECT: Piggyback AT&T State of Florida Mobile Contract - Recommendation Memo

The Clerk of Courts submits to the Procurement Division for review and approval to piggyback on the State of Florida Department of Management Services - Contract# DMS-10/11-008A AT&T Mobility Accounts LLC D/B/A: AT&T Mobility.

The State of Florida Department of Management Services - Contract# DMS-10/11-008A AT&T Mobility Accounts LLC D/B/A: AT&T Mobility is effective from January 11, 2017 until January 10, 2022.

Coverage Periods	Estimated Expenses
May 1, 2018 - September 30, 2018	$2,500
October 1, 2018 - September 30, 2019	$6,000
October 1, 2019 - September 30, 2020	$6,000
October 1, 2020 - September 30, 2021	$6,000
Total Award Not To Exceed	$20,500

The funding source for this award is internal Clerk funding in accordance with FS 28.37(5). This funding is not available through the City's accounting system, FAMIS, therefore the Clerk's office will issue the purchase order to AT&T Mobility.

The maximum indebtedness on this award shall be $20,500.00

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 R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/30/17

MK APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

AT&T Mobiltiy Quote 3-28-2018
Duval County Clerk of the Circuit and County Courts
Austin Eler
Purchasing

Voice Devices	Device Type	Qty	Plan	MRC	Total Monthly	Annual
Option 1	iPhone	6	Gov 300 Pooled with Unl Data & SMS	$47.38 per line	$ 284.28	$ 3,411.36
Option 2	iPhone	6	Unlimited Everything	$49.99 per line	$ 299.94	$ 3,599.28
Option 3*	iPhone	6	Flat Rate Voice with Unl Data & SMS	$23.69 per line + $0.04 per minute	$ 142.14	$ 1,705.68

Hot Spots	Device Type	Qty	Plan	MRC	Total Monthly	Annual
	Mi-Fi	9	Unlimited Plan	$34.99 per line	$ 314.91	$ 3,778.92

Total Opt 1	$ 599.19	$ 7,190.28
Total Opt 2	$ 614.85	$ 7,378.20
Total Opt 3*	$ 457.05	$ 5,484.60

*Opt 3 has $0.04 per minute charge so rates will fluctuate per month depending

; on usage