SUBJECT: PIGGYBACK CARAHSOFT MANDIANT GOVERNMENT GSA CONTRACT NO. 47QSWA18D008F

BID #: PSC-0287-24 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – DATE OF CONTRACT EXECUTION THROUGH DECEMBER 8, 2024

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to correct the start date from date of contract execution to a start date of December 9, 2023. Period of service will now be December 9, 2023 through December 8, 2024. All other terms and conditions and pricing remain the same.

Funding Source: 53101.113001.534100.000000.00000000.00000.0000000 to be executed by formal contract agreement through the Office of General Council and processed via Purchase Order(s)

ATTACHMENTS: Recommendation Memo, Agency Email, Previous Award

ANALYST: _____
Corey Sidlo

RESPECTFULLY SUBMITTED: _____
For: DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kendrick Wanyonyi, Chief of Information Technologies

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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 _____

Sidlo, Corey

From: Ossi, Thomas - ITD
Sent: Thursday, December 14, 2023 1:24 PM
To: Brown, Elizabeth - ITD
Cc: Ola, Ruben - ITD; Barnett, Stephanie; Sidlo, Corey
Subject: RE: PSC-0287-24 - incorrect term - Carahsoft/Mandiant

Elizabeth,

I had advised Procurement that the GGAC award date needed to show exactly what I had on the 11/14/2023 Procurement memo December 9, 2023, through December 8, 2024.

Thank you,
Tom

From: Brown, Elizabeth - ITD <ElizabethB@coj.net>
Sent: Thursday, December 14, 2023 11:14 AM
To: Ossi, Thomas - ITD <TOssi@coj.net>
Cc: Ola, Ruben - ITD <RubenO@coj.net>; Barnett, Stephanie <BARNETT@coj.net>
Subject: PSC-0287-24 - incorrect term - Carahsoft/Mandiant

Tom,

Your memo specified a term of 12/9/2023 through 12/8/2024.

However, the award says "...from date of contract execution," which will cause a gap in service since the contract is currently routing for execution.

I was getting ready to send this award to Mandiant instead of the "intent to purchase by dec 29th" letter they requested. But I don't want to cause more issues with the vendor.

Is there a way to get the award corrected?

Thank you,

Elizabeth Brown
IT Operations Manager
Office: 904.255.8199
Cell: 904.652.9186

SUBJECT: PIGGYBACK CARAHSOFT MANDIANT GOVERNMENT GSA CONTRACT NO. 47QSWA18D008F

BID #: PSC-0287-24 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – DATE OF CONTRACT EXECUTION THROUGH DECEMBER 8, 2024

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback GSA Contract No. 47QSWA18D008F with Carahsoft Technologies Corporation for Mandiant services and licenses. Estimated annual expenditure amount not-to-exceed is $327,961.38. Period of service will be from date of contract execution through December 8, 2024.

Funding Source: 53101.113001.534100.000000.00000000.00000.0000000 to be executed by formal contract agreement through the Office of General Council and processed via Purchase Order(s)

ATTACHMENTS: Recommendation Memo, Risk Management Approval, Supplier Quote, Piggyback RFP & Contract

ANALYST: _____
Corey Sidlo

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kendrick Wanyonyi, Chief of Information Technologies

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/30/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 12/4/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

INFORMATION TECHNOLOGIES DIVISION

A NEW DAY

CONFIDENTIAL & PUBLIC RECORDS EXEMPT

MEMORANDUM

TO: Dustin L. Freeman, Chief of Procurement Division

THROUGH: Wanyonyi Kendrick, Chief of Information Technologies / CIO

Wanyonyi Kendrick — Digitally signed by Wanyonyi Kendrick Date: 2023.11.15 14:50:33 -05'00'

FROM: Thomas Ossi, Technology Contract and Records Manager

Thomas Ossi — Digitally signed by Thomas Ossi Date: 2023.11.14 17:27:45 -05'00'

SUBJECT: **Piggyback Carahsoft Mandiant Government GSA Contract No. 47QSWA18D008F**

DATE: **November 14, 2023**

The Information Technology Division (ITD) requests approval to piggyback General Services Administration Multiple Award Schedule (MAS) Contract No. 47QSWA18D008F for Mandiant services and licenses with Carahsoft Technology Corp. The contract has been competitively procured, awarded, and contracted by the Federal Government and can be used Per City Ordinance Code, Section 126.211, and Section 126.309. Mandiant provides first response support as well as ongoing monitoring to maintain and manage the City's critical infrastructure. The contract period of service began August 22, 2018, through August 21, 2028.

ITD Management recommends utilizing the competitively procured award using the pre-existing terms, conditions, and pricing. The period of service begins December 9, 2023, through December 8, 2024. This request is in the amount of $327,961.38.

Upon award approval, a request for a formal contract will be made through the Office of General Counsel.

Funding Source: 53101.113001.534100.000000.00000000.00000.0000000

Tracy Geake — Digitally signed by Tracy Geake Date: 2023.11.15 13:30:11 -05'00'

Your favorable consideration of our request is greatly appreciated.

Attachments: Carahsoft Quote No. 41695328
Carahsoft GSA Contract No. 47QSWA18D008F / Rate Sheets

cc: Stephanie Barnett, Information Security Officer
Elizabeth Brown, IT Operations Manager
Andre Conyers, IT Contract Administrator

FINANCE AND ADMINISTRATION DEPARTMENT
214 N. Hogan St. 9th Floor Jacksonville, FL 32202
Phone: 904-255-8000 Fax: 904-232-6932