SINGLE SOURCE AWARD **BID # SS-0328-19**

Subject: Microsoft Enterprise Agreement for Software Licenses

Department: Sheriff's Office

Description of Purchase: Recommend approval to amend the single source award to SHI International Corporation for Microsoft Enterprise Agreement for software licenses to increase the maximum expenditure amount by $2,634,937.29 ($1,340,709.25 for FY20 and $1,294,228.04 for FY21). This request is to allocate funds for years 2 and 3 and to process the true-up as required under the terms of agreement. Revised total not to exceed expenditure in the amount of $3,929,165.33.

Recommend approval to correct the period of service to February 1, 2019 through January 31, 2022. The original award had the service dates of January 30, 2019 to January 29, 2022, which was incorrect.

Funding Source: SHPS011SSIT-04662 – To be executed by formal contract amendment through the Office of General Counsel

Single Source Award To: SHI International Corporation

Price Justification: See attachment

Total Award: $3,929,165.33 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Quote, Previous Award

Certification as to Single Source: Derrick Lewis, Director of Police Services, JSO

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Taryn Manser

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Derrick Lewis
Director of Police Services

Subject: SS-0328-19 – SHI International Corporation for Microsoft Corporation

Date: December 26, 2019

The Jacksonville Sheriff's Office is requesting an amendment to SS-0328-19 with Software House International (SHI) for Microsoft Enterprise License to correct the initial period of service to February 1, 2019 through January 31, 2022. We are also requesting to increase the maximum not to exceed expenditure amount by $2,634,937.29 to allocate funds for year 2 and 3 and to process a true-up that is required under the terms of the agreement. The requested amount will be split $1,340,709.25 in FY 20 and $1,294,228.04 in FY 21. The funding source is SHPS011SSIT - 04662. The new maximum not to exceed expenditure amount is $3,929,165.33 for the period ending January 31, 2022. We are requesting authorization to execute the amendment to the agreement through the Mayor's Office.

Please let me know if you need any additional information.

Baines, Deidra B.

From: Savannah Riley <Savannah_Riley@SHI.com>
Sent: Monday, January 06, 2020 1:25 PM
To: Fraser, Nancy L.; Baines, Deidra B.
Subject: RE: JSO Power BI Pro Quote Follow up

******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.

Hi Deidra,

Below is a summery of the specific dates that Microsoft used to process your Enterprise Agreement. Deidra please let me know if you need anything else.

Customer Name	City of Jacksonville on behalf of Jacksonville Sheriff's Office
Volume Licensing Program	Enterprise 6
Enrollment Number	59127495
Contract Type	State Local Government
Enrollment Version	2016
Reseller or Software Advisor	SHI International Corp
Microsoft Business and Services Agreement Number	Unknown
Agreement Number	01E73902
Start Effective Date	2019-02-01
Anniversary Dates	2020-02-01 2021-02-01
Expiration Date	2022-01-31

This communication was sent from a non-monitored alias. Please do not reply. If you have questions concerning this communication, or the information contained therein, please contact your Microsoft Reseller or Software Advisor for assistance

Savannah Riley | Enterprise Account Executive | North Florida Local Gov
www.shi.com | Savannah_Riley@SHI.com | Cell: 407-340-3584

Innovative Solutions. World Class Support.

From: Savannah Riley
Sent: Monday, January 6, 2020 12:16 PM
To: 'Fraser, Nancy L.' <Nancy.Fraser@jaxsheriff.org>

Pricing Proposal
Quotation #: 18216097
Created On: 12/19/2019
Valid Until: 1/18/2020

Jacksonville County Sheriff's Office

Nancy Fraser
117 W. Duval Street
Suite 375
Jacksonville, FL 32202
United States
Phone: (904) 630-2363
Fax:
Email: Nancy.Fraser@jaxsheriff.org

Inside Account Manager

Shaina Chinchilla
290 Davidson Avenue
Somerset, NJ 08873
Phone: 800-543-0432
Fax: 732-868-6055
Email: Shaina_Chinchilla@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	PrjctPro ALNG SA MVL w1PrjctSvrCAL Microsoft - Part#: H30-00238 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	13	$189.78	$2,467.14
2	Microsoft Visio Professional - License & software assurance - 1 PC - academic - Enterprise, Select, Select Plus, EES - Win - All Languages Microsoft - Part#: D87-01057 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	35	$211.86	$7,415.10
3	VisioPro ALNG SA MVL Microsoft - Part#: D87-01159 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	30	$98.98	$2,969.40
4	VSEntSubMSDN ALNG SA MVL Microsoft - Part#: MX3-00117 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	18	$1,052.77	$18,949.86
5	ExchgSvrEnt ALNG LicSAPk MVL Microsoft - Part#: 395-02412 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02	1	$1,660.54	$1,660.54

Coverage Term: 2/1/2021 – 1/31/2022
Note: EA# 59127495

6	ExchgSvrEnt ALNG SA MVL Microsoft - Part#: 395-02504 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	9	$711.66	$6,404.94
7	PrjctSvr ALNG SA MVL Microsoft - Part#: H22-00475 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	1	$995.51	$995.51
8	PrjctSvrCAL ALNG SA MVL UsrCAL Microsoft - Part#: H21-00591 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	30	$38.45	$1,153.50
9	SfBSvr ALNG SA MVL Microsoft - Part#: 5HU-00216 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	1	$640.49	$640.49
10	SharePointSvr ALNG SA MVL Microsoft - Part#: H04-00268 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	10	$1,193.46	$11,934.60
11	SQLSvrEntCore ALNG SA MVL 2Lic CoreLic Microsoft - Part#: 7JQ-00343 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	44	$2,206.96	$97,106.24
12	SQLSvrStdCore ALNG SA MVL 2Lic CoreLic Microsoft - Part#: 7NQ-00292 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	104	$575.87	$59,890.48
13	SysCtrDatactr SA 2core Microsoft - Part#: 9EP-00208 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and	424	$48.26	$20,462.24

Services
Contract #: 43230000-15-02
Coverage Term: 2/1/2021 – 1/31/2022
Note: EA# 59127495

14	SysCtrStd ALNG SA MVL 2core Microsoft - Part#: 9EN-00198 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	160	$18.00	$2,880.00
15	WinRmtDsktpSrvcsCAL ALNG SA MVL UsrCAL Microsoft - Part#: 6VC-01254 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	452	$21.27	$9,614.04
16	WinSvrDataCtr ALNG SA MVL 2core Microsoft - Part#: 9EA-00278 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	424	$124.34	$52,720.16
17	WinSvrStd ALNG SA MVL 2core Microsoft - Part#: 9EM-00270 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	360	$18.00	$6,480.00
18	WinE3FromSA ALNG SubsVL MVL Pltfrm PerUsr Microsoft - Part#: AAA-10777 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	3508	$51.04	$179,048.32
19	CoreCALBridgeO365FromSA ALNG SubsVL MVL Pltfrm PerUsr Microsoft - Part#: AAA-12417 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	3508	$15.36	$53,882.88
20	O365E3 GCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2021 – 1/31/2022 **Note:** EA# 59127495	3508	$215.95	$757,552.60
21	AzureMntryCmmtmntG ShrdSvr ALNG SubsVL MVL Commit Provision	1	$0.00	$0.00

Microsoft - Part#: J5U-00004
Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services
Contract #: 43230000-15-02
Coverage Term: 2/1/2021 – 1/31/2022
Note: EA# 59127495

Total $1,294,228.04

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Pricing Proposal
Quotation #: 18174880
Created On: Dec-11-2019
Valid Until: Jan-10-2020

City of Jacksonville

Kevin Sines
Phone: 904-630-2364,
Fax:
Email: Kevin.Sines@jaxsheriff.org

Inside Account Manager

Bret Santucci
290 Davidson Avenue
Somerset, NJ 08873
Phone: 800-543-0432
Fax: 732-868-6055
Email: Bret_Santucci@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Microsoft Office SharePoint Server - License & software assurance - 1 server - academic - Enterprise, Select, Select Plus, EES - Win - All Languages Microsoft - Part#: H04-00232 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: – Jan-31-2022 Note: EA#59127495	4	$7,757.09	$31,028.36
2	Microsoft Visio Professional - License & software assurance - 1 PC - academic - Enterprise, Select, SPLA, Select Plus, EES - Win - All Languages Microsoft - Part#: D87-01057 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: – Jan-31-2022 Note: EA#59127495	5	$586.51	$2,932.55
3	Microsoft Visual Studio Enterprise with MSDN - License & software assurance - 1 user - Enterprise, Select, SPLA, Select Plus, EES - Win - All Languages Microsoft - Part#: MX3-00115 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: – Jan-31-2022 Note: EA#59127495	2	$6,260.15	$12,520.30
			Total	$46,481.21

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Pricing Proposal
Quotation #: 18216080
Created On: 12/19/2019
Valid Until: 1/18/2020

Jacksonville County Sheriff's Office

Nancy Fraser
117 W. Duval Street
Suite 375
Jacksonville, FL 32202
United States
Phone (904) 630-2363
Fax
Email: Nancy.Fraser@jaxsheriff.org

Inside Account Manager

Shaina Chinchilla
290 Davidson Avenue
Somerset, NJ 08873
Phone 800-543-0432
Fax: 732-868-6055
Email: Shaina_Chinchilla@shi.com

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Contract #: 43230000-15-02
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20	O365E3 GCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 2/1/2020 – 1/31/2021 Note: EA# 59127495	3508	$215.95	$757,552.60
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Microsoft - Part#: J5U-00004
Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services
Contract #: 43230000-15-02
Coverage Term: 2/1/2020 – 1/31/2021
Note: EA# 59127495

Total $1,294,228.04

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

SINGLE SOURCE AWARD **BID # SS-0328-19**

Subject: Microsoft Enterprise Agreement for Software Licenses

Department: Sheriff's Office

Description of Purchase: Recommend approval of single source award to SHI International Corporation for Microsoft Enterprise Agreement for software licenses. Period of service is from January 30, 2019 to January 29, 2022. Total not to exceed expenditure in the amount of $1,294,228.04.

Funding Source: SHPS011SSIT-04662 – To be executed by formal contract through the Office of General Counsel

Single Source Award To: SHI International Corporation

Price Justification: See attachment

Total Award: $1,294,228.04 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter and Quote

Certification as to Single Source: Tony Davis, Director of Police Services, JSO

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Taryn Manser

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eckman
CHAIRMAN

1/17/19
DATE

ACTION OF AWARDING AUTHORITY DATE: 1/17/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007

QWS3270X 1/3/2020 3:51 PM

FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/03/2020

LINK TO: ACCOUNT SUMMARY INQUIRY 3:51 PM

FISCAL MO/YEAR : 04 2020 CURRENCY CODE :

INDEX CODE : SHPS011SSIT INFORMATION SYSTEM MANAGEMENT

SUBOBJECT : 04662 HARDWARE/SOFTWARE MAINTENANCE & LICENSES

PROJECT :

PROJECT DETAIL :

GRANT :

GRANT DETAIL :

USER CODE :

S	JAN 2020	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	4,856,013.55	4,856,013.55
EXPENDITURES	44,654.72	667,975.14	667,975.14
ENCUMBRANCES	-44,654.72	726,394.17	726,394.17
PRE-ENCUMBRANCES	.00	6,407.50	6,407.50
REMAINING BALANCE	.00	3,455,236.74	3,455,236.74

F1-HELP F2-SELECT F4-PRIOR F5-NEXT

F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND