REFERENCE AWARD **BID # XX-0310-13**

Subject: Wireless Cell Phone, PDA and Data Card Services – Sprint Solutions

Department: Information Technologies Division

Description of Purchase:
Recommend approval to increase the current contract with Sprint Solutions, Inc., for wireless Cell Phone, PDA and Data Card Services for the Jacksonville Sheriff's Office, in the amount of $18,350.00. Period of service to remain unchanged through March 31, 2017. The total revised contract expenditure not-to-exceed $1,390,850.00.

Funding to be encumbered from account SHPP011ISM-04105, to be executed by formal contract amendment through the Office of General Counsel (Contract #9212-07).

Reference Award To: Sprint Solutions, Inc.

Price Justification:
See Attached

Total Award: $1,390,850.00 **Requisition #** N/A

Attachments: Recommendation Memo, Previous Awards

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

ANALYST: Chelsey Renfroe

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 _____

FORM GB-112 Revised 12/2007

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

From: Bill Clement, CPA
Chief of Budget & Administration

Subject: XX-0310-13 Award Amendment with Sprint Solutions, Inc.

Date: January 26, 2017

We are requesting an amendment to the award dated December 22, 2016, to increase the expenditure amount by $18,350.00 for expenses for the Jacksonville Sheriff's Office for the period ending March 31, 2017. The total not to exceed expenditure amount is $1,390,850.00. The funding source is SHPP011ISM – 04105.

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

REFERENCE AWARD **BID # XX-0310-13**

Subject: Wireless Cell Phone, PDA and Data Card Services – Sprint Solutions

Department: Information Technologies Division

Description of Purchase:
Recommend approval of a ninety (90) day extension of the current contract with Sprint Solutions, Inc., for wireless Cell Phone, PDA and Data Card Services for the Information Technologies Division. Period of service will be January 1, 2017 through March 31, 2017, total requested expenditure for this period not-to-exceed $3,000.00 for a total revised expenditure not-to-exceed $1,372,500.00.

Funding to be encumbered from account AFIT531CSCS-04105, to be executed by formal contract amendment through the Office of General Counsel (Contract #9212-07).

Reference Award To: Sprint Solutions, Inc.

Price Justification:
See Attached

Total Award: $1,372,500.00 **Requisition #** N/A

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

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

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eibner
CHAIRMAN

12/22/16
DATE

ACTION OF AWARDING AUTHORITY

DATE: 12/22/16

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-112 Revised 12/2007

REFERENCE AWARD **BID # XX-0310-13**

Subject: Wireless Cell Phone, PDA and Data Card Services – Sprint Solutions

Department: Information Technologies Division

Description of Purchase:
Recommend approval of a sixty (60) day extension of the current contract with Sprint Solutions, Inc., for wireless Cell Phone, PDA and Data Card Services for the Information Technologies Division. Period of service will be November 1, 2016 through December 31, 2016, with no additional funding requested.

To be executed by formal contract amendment through the Office of General Counsel (Contract #9212-07).

Reference Award To: Sprint Solutions, Inc.

Price Justification:
See Attached

Total Award: $1,369,500.00 **Requisition # N/A**

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

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

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner
CHAIRMAN

10/20/16
DATE

ACTION OF AWARDING AUTHORITY

DATE: 10/20/16

MR **APPROVED** ✓ **DISAPPROVED** _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION Sam E. Mousa

FORM GB-112 Revised 12/2007

REFERENCE AWARD

BID # XX-0310-13

Subject: **Wireless Cell Phone, PDA and Data Card Services - Sprint Solutions**
Department: **ITD**

Description of Purchase:
Recommend approval to decrease the award with Sprint Solutions, Inc.(State of Florida and WSCA Contract #1907) in the amount of $645,000.00 for the initial period ending October 31, 2016. Total revised estimated expenditure for the initial period in the not to exceed amount of $1,369,500.00.

Funding Source: OPIT531CS-04105 - To be executed by formal contract amendment #2 through the Office of General Counsel (Contract #9212-07)

Reference Award To: **Sprint Solutions, Inc.**

Price Justification:
See Attached

Total Award: $ **$1,369,500.00** Requisition #

Attachments:
Recommendation Memo and Previous Award

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107

Buyer: **ANNETTE BURNEY**

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eschweiler
CHAIRMAN

11-5-15
DATE

ACTION OF AWARDING AUTHORITY DATE: 11/05/15

APPROVED ✓ DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

FORM GB-112. Revised 12/2007

REFERENCE AWARD

BID # XX-0310-13

Subject: **Wireless Cell Phone, PDA and Data Card Services - Sprint Solutions**
Department: **ITD**

Description of Purchase:
Recommend approval to utilize Florida State and WSCA contract pricing for wireless cell phone, PDA and data card services with Sprint Solutions, Inc., from September 11, 2012, through October 31, 2016, in the not to exceed expenditure amount of $2,014,500.00 These goods/services to be executed by formal written contract through the Office of General Counsel.

Account Code:OPIT533 04105 - $1,702,000.00; SHPS011SSAD 04102 - $312,500.00

Reference Award To: **Sprint Solutions, Inc.**

Price Justification:
See Attached

Total Award: $ **2,014,500.00** Requisition #

Attachments:
Recommendation Memos, Vendor Contracts, Previous Award

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107.

Deidra Baines
Buyer: **Deidra Baines**

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

09/27/12
DATE

ACTION OF AWARDING AUTHORITY DATE: 10/1/12

APPROVED ✓ DISAPPROVED _____

OTHER _____

Cleveland Ferguson, III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2012-17

SIGNATURE OF AUTHENTICATION

FORM GB-112, Revised 12/2007

QWS3270X 2/23/2017 2:57 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/23/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 2:56 PM

FISCAL MO/YEAR : 05 2017 CURRENCY CODE :
INDEX CODE : SHPP011ISM INFORMATION SYSTEMS MANAGEMENT
SUBOBJECT : 04105 WIRELESS COMMUNICATIONS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	966,091.00	966,091.00
EXPENDITURES	5,037.29	14,828.77	14,828.77
ENCUMBRANCES	-5,038.08	28,406.34	28,406.34
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.79	922,855.89	922,855.89

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND