REFERENCE AWARD **BID # XX-0371-13**

Subject: Wireless Cell Phone, PDA and Data Card Services – Verizon Wireless Personal Communication. LP

Department: Jacksonville Sheriff's Office

Description of Purchase:
Recommend approval to ratify award from November 1, 2016 through date of award.

Recommend approval to extend the contract with Verizon Wireless Personal Communications, LP, from date of award through March 31, 2017, for wireless Cell Phone, PDA and Data Card Services for the Jacksonville Sheriff's Office. The total requested amount of expenditure for this period is $401,095.00, for a revised total contract expenditure not-to-exceed $2,536,509.00.

Funding to be encumbered from account SHPP011ISM-04105, to be executed by formal contract amendment through the Office of General Counsel (Contract #7720-22).

Reference Award To: Verizon Wireless Personal Communication, LP

Price Justification:
See Attached

Total Award: $2,536,509.00 **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-0371-13 Verizon Wireless Personal Communications

Date: January 28, 2017

We are requesting an award amendment to extent the date of the current award with Verizon Wireless Personal Communication until March 31,2017, in order to utilize the State of Florida award and agreement. The request is currently in Risk Management for review. The not to exceed amount for the extension will be $401,095.00 from account code SHPP011ISM – 04105. The total revised expenditure amount is $ 2,536,509.00

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

REFERENCE AWARD **BID # XX-0371-13**

Subject: **Wireless Cell Phone, PDA and Data Card Services**

Department: **Jacksonville Sheriff's Office**

Description of Purchase:
Recommend approval to extend the current contract (7720-22) with Verizon Wireless Personal Communications LP., under the State of Florida Contract #DMS-10/11-008C, through October 31, 2016. Total amount of expenditure for the service period not-to-exceed $76,553.00. Total revised contract expenditure not-to-exceed $2,135,414.00.

Funding to be encumbered by account SHPP011ISM-04105, to be executed by formal contract Amendment #2 through the Office of General Counsel.

Reference Award To: **Verizon Personal Communications LP**

Price Justification: **See Attached**

Total Award: **$2,135,414.00** 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 9-29-16

ACTION OF AWARDING AUTHORITY

DATE: 9/29/16

MR **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-112 Revised 12/2007

REFERENCE AWARD

BID # XX-0371-13

Subject: **Wireless Cell Phone, PDA and Data Card Services**
Department: **SHERIFF**

Description of Purchase:
Recommend approval to amend and increase the award with Verizon Wireless Personal Communications LP under the State of Florida Contract #DMS-10/11-008C in the amount of $1,578,741.00 for the service period ending September 30, 2016. Total revised estimated annual expenditure in the not to exceed amount of $2,058,861.00.

Funding Source: SHPS011SSIT-04105 - To be executed by formal contract amendment through the Office of General Counsel.

Reference Award To: **Verizon Personal Communications LP**

Price Justification:
See Attached

Total Award: $ **2,058,861.00** Requisition #

Attachments:
Recommendation Memo and Previous Award

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

Buyer: **ANNETTE BURNEY**

for Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 01/29/15

ACTION OF AWARDING AUTHORITY DATE: 2/11/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

FORM GB-112, Revised 12/2007

REFERENCE AWARD

BID # XX-0371-13

Subject: **Wireless Cell Phone, PDA and Data Card Services - Verizon Wireless Personal Comm**
Department: **SHERIFF**

Description of Purchase:
Recommend approval to ratify period of service from October 1, 2012, through date of award.

Recommend approval to utilize Florida State and WSCA contract pricing for wireless cell phone, PDA and data card services with Verizon Wireless Personal Communicaitons LP, from October 1, 2012, through September 30, 2016, in the not to exceed expenditure amount of $480,120.00 These goods/services to be executed by formal written contract through the Office of General Counsel.

Reference Award To: **Verizon Personal Communications, LP**

Price Justification:
See Attached

Total Award: $ **480,120.00** Requisition #

Attachments:
Recommendation Memo, Vendor Contract, 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

DATE 10/25/12

ACTION OF AWARDING AUTHORITY DATE: 10/25/12

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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