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SUBJECT: PIGGYBACK Sourcewell Contract No. 081419-CDW for Technology Catalog Solutions

BID #: PSC-0402-23 **OPEN DATE: N/A**

JACKSONVILLE PROCUREMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – Period of service from December 1, 2019 through October 30, 2023

AGENCY: TECHNOLOGY SOLUTIONS

BASIS OF AWARD: PIGGYBACK Sourcewell Contract No. 081419-CDW for Technology Catalog Solutions

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify period of service from June 8, 2024 through October 30, 2024. Further, recommend approval to increase piggyback award with Sourcewell Contract No. 081419-CDW for Technology Catalog Solutions with CDW Government LLC by $331,529.00 for the purchase equipment for the FY24 MDT Refresh Project. Total revised expenditure not-to-exceed $783,273.47.

FUNDING SOURCE: 53104.113401.564270.000000.00000000.00000.0000000 - to be executed by formal contract (AMD #1) through Office of General Counsel and process by purchase order(s).

ATTACHMENTS: Agency Memo, Supplier Quote, Previous Award

ANALYST: _____ Corey Sidlo

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Wanyonyi Kendrick, Director of Technology Solutions

(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 _____

INFORMATION TECHNOLOGIES DIVISION

A NEW DAY

MEMORANDUM

TO: Dustin L. Freeman, Chief of Procurement Division

THROUGH: Wanyonyi Kendrick, Director of Technology Solutions Wanyonyi Kendrick Digitally signed by Wanyonyi Kendrick Date: 2024.06.17 19:05:31 -04'00'

FROM: Amy Hills, Desktop Service Manager Amy Hills Digitally signed by Amy Hills Date: 2024.06.17 09:50:20 -04'00'

SUBJECT: **Piggyback Sourcewell Contract No. 081419 with CDW Government LLC for Technology Catalog Solutions- (PSC-0402-23)**

DATE: June 13, 2024

The Technology Solutions in collaboration with JFRD requests approval to increase the award by $331,529.99 to PSC-0402-23 Piggyback Award to CDW Government, LLC on Sourcewell Contract No. 081419 for the purchase of equipment for the FY2024 MDT Refresh Project. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to its members. The contract has been extended until October 30, 2024.

The requested total expenditure not-to-exceed $331,529.99. The revised total award expenditure not-to-exceed $783,273.47.

Upon award approval, a request for a formal contract amendment #1 (City Contract 70527-23) will be made through the Office of General Counsel.

Funding Source: 53104.113401.564270.000000.00000000.00000.0000000 Tracy Geake Digitally signed by Tracy Geake Date: 2024.06.17 11:56:00 -04'00'

Your favorable consideration of ITD's request is appreciated.

Attachments: Previous Award, CDW Government LLC Quotes

cc: Thomas Ossi, Technology Contract and Records Manager
Ruben Ola, Contract Compliance Analyst
Nihal Kekec, Contract Administrator

rbo61224

TECHNOLOGY SOLUTIONS
214 N. Hogan St. 9th Floor Jacksonville, FL 32202
Phone: 904-255-8000 Fax: 904-232-6932

Sourcewell

CONTRACT EXTENSION

Contract Number: #081419-CDW

Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and CDW Government LLC (Vendor), 230 N. Milwaukee Ave., Vernon Hills, IL 60061 have entered into Contract #081419-CDW for the procurement of Technology Catalog Solutions. The Contract has an expiration date of October 30, 2023, but the parties may extend the Contract by mutual consent.

Sourcewell and Vendor acknowledge that extending the Contract benefits the Vendor, Sourcewell and Sourcewell's Members. Vendor and Sourcewell agree to extend the Contract listed above for an additional period, with a new Contract expiration date of October 30, 2024. All other terms and conditions of the Contract remain in full force and effect.

Sourcewell	CDW Government LLC
DocuSigned by: Jeremy Schwartz C0FD2A139D06489...	DocuSigned by: David Hutchins 9CF4A8C1BBA446C...
By: Jeremy Schwartz	By: David Hutchins
Title: Chief Procurement Officer	Title: Vice President, Strategic Programs
Date: 11/15/2022 | 3:27 PM CST	Date: 11/16/2022 | 2:44 PM CST

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JACKSONVILLE FIRE & RESCUE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NXJH918	6/4/2024	PANASONIC JFRD	6006034	$331,529.99

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Panasonic Toughbook 33 - 12" - Intel Core i7 - 1270P - 16 GB RAM - 512 GB S Mfg. Part#: CF-334Z-2AAM Contract: Sourcewell-City of Jacksonville (081419#CDW)	25	7722621	$3,753.26	$93,831.50
Panasonic Docking Station for Panasonic Toughbook CF33 Laptop Mfg. Part#: HA-33LVDLT0L Contract: Sourcewell-City of Jacksonville (081419#CDW)	22	6918666	$883.37	$19,434.14
Panasonic Premium CF-VEK333LMP - keyboard - with touchpad - US Mfg. Part#: CF-VEK333LMP Contract: Sourcewell-City of Jacksonville (081419#CDW)	25	6438933	$448.93	$11,223.25
Panasonic Toughbook 55 - 14" - Intel Core i5 - 1345U - 16 GB RAM - 512 GB S Mfg. Part#: FZ-55J2-01BM Contract: Sourcewell-City of Jacksonville (081419#CDW)	50	7895676	$2,964.52	$148,226.00
Panasonic Battery Pack for TOUGHBOOK 55 MK1 Mfg. Part#: FZ-VZSU1HU Contract: Sourcewell-City of Jacksonville (081419#CDW)	50	5770561	$114.22	$5,711.00
Panasonic Docking Station With Dual Pass-through Antenna Mfg. Part#: HA-55LVD2L Contract: Sourcewell-City of Jacksonville (081419#CDW)	20	5862978	$857.71	$17,154.20
Panasonic Public Sector Service Package - extended service agreement - 2 ye Mfg. Part#: CF-SVCPSY5 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Sourcewell-City of Jacksonville (081419#CDW)	75	4195499	$460.00	$34,500.00

QUOTE DETAILS (CONT.)				
LIND PA1580-1642 - car power adapter - 120 Watt Mfg. Part#: CF-LNDDC120 UNSPSC: 39121006 Contract: Sourcewell-City of Jacksonville (081419#CDW)	10	2090640	$144.99	$1,449.90

SUBTOTAL	$331,529.99
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$331,529.99**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF JACKSONVILLE FLORIDA ACCOUNTS PAYABL 117 W DUVAL ST STE 375 JACKSONVILLE, FL 32202-5725 **Phone:** (904) 645-0124 **Payment Terms:** Net 30 Days-Govt State/Local	**Shipping Address:** CITY OF JACKSONVILLE 515 N JULIA ST JACKSONVILLE, FL 32202-4128 **Phone:** (904) 630-0727 **Shipping Method:** DROP SHIP-COMMON CARRIER
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

John Vrablik | (877) 466-6333 | johnvra@cdwg.com

LEASE OPTIONS			
FMV TOTAL	**FMV LEASE OPTION**	**BO TOTAL**	**BO LEASE OPTION**
$331,529.99	**$9,382.30/Month**	**$331,529.99**	**$10,787.99/Month**

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

• Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

• Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

• Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

• Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

• Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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Apple Terms and Conditions
Customer's use of iCloud, the Products or either of their incumbent software or functionality is subject to compliance with all end user licenses agreements ("EULAs"), Product terms and conditions, and iCloud terms and conditions (available at www.apple.com/legal/internet-services/icloud/en/terms.html) and any other terms and conditions provided by Apple. Customer shall not use the Products, iCloud Storage APIs and iCloud service, or any component or function thereof, (i) to create, receive, maintain, or transmit protected health information (as defined at 45 C.F.R § 160.103); or (ii) in any manner that would make Apple or any other third-party distributor, supplier, or provider of those technologies a business associate, as defined under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") at 45 C.F.R. § 160.103, of the Reseller or any third party. If Customer is purchasing AppleCare, Customer agrees to the following terms and conditions: (i) Service Plan Terms and Conditions. Customer agrees to the Service Plan Terms and Conditions available at www.apple.com/legal/sales-support/applecare/os-reseller-support/; (ii) Customer Responsibilities. Customer must be actively enrolled in AppleCare for Enterprise in order to purchase a Support Incident and receive Support Services thereunder. Customer will cooperate with Reseller when seeking Support Services by providing information necessary to assist Reseller in diagnosing an issue. Customer is responsible for any and all restoration or reconstruction of lost or altered files, data or programs. Customer will maintain and implement a complete data backup and disaster recovery plan. Customer is solely responsible for any and all security of confidential, proprietary or classified information of Customer and any third parties whose data Customer possesses or processes. Customer will not disclose to Reseller confidential, proprietary or any information that is subject to intellectual property rights that may expose Reseller to liability; and (iii) Data Protection. Customer agrees and understands that it is necessary for Reseller to collect, process and use Customer data in order to perform the service and support obligations under the Support Incident. This may include transferring Customer data to affiliated companies, service providers, and/or Apple.

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

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SUBJECT: PIGGYBACK Sourcewell Contract No. 081419-CDW for Technology Catalog Solutions

BID #: PSC-0402-23 **OPEN DATE: N/A**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – Period of service from December 1, 2019 through October 30, 2023

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: PIGGYBACK Sourcewell Contract No. 081419-CDW for Technology Catalog Solutions

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to PIGGYBACK Sourcewell Contract No. 081419-CDW for Technology Catalog Solutions with CDW Government LLC to purchase equipment for the FY2023 MDT Refresh Project. Period of service will be one year from date of award. The requested total expenditure not-to-exceed $451,743.48.

FUNDING SOURCE: 53104.113401.564270.000000.00000000.00000.0000000. To be executed by formal contract through Office of General Counsel and process by purchase order(s).

ATTACHMENTS: Recommendation Memo; Vendor Quote; Risk Approval; Contract

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief of Information Technologies Division/CIO

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/8/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 6/9/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02