SUBJECT: PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008B – SPRINT- FOR CELL PHONES AND DATA SERVICES

BID #: PSC-0121-17 **OPEN DATE: 03/30/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: APRIL 1, 2017 THROUGH DECEMBER 31, 2021

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008B – SPRINT- FOR CELL PHONES AND DATA SERVICES

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the expenditure amount by $162,400.00 to Sprint Solutions, Inc., under piggyback State of Florida Contract #DMS-10/11-008B, for Mobile Communications Services for Wireless Cell Phones, Smartphones and Data Device Services. The increase is due to the expansion of the Sprint cell phone program at Jacksonville Sheriff's Office (JSO). The revised total contract expenditure amount not-to-exceed $442,644.00.

Funding to be encumbered by account SHP011SS1T-04105, to be executed by formal contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____

RUBEN OLA

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(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 _____

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

Subject: PSC-0121-17 Piggyback State of Florida Contract #DMS-10/11-008B Sprint for Cell Phones and Data Services

Date: April 23, 2019

We are requesting an amendment to the award dated March 30, 2017, with Sprint Solutions, Inc., to increase the expenditure amount by $162,400.00 for expenses for the Jacksonville Sheriff's Office (JSO) for the period ending December 31, 2021. The funding source for the increase is SHPS011SSIT – 04105. The increase is due to the expansion of the Sprint cell phone program at JSO. The total revised not to exceed expenditure amount is $442,644.00, split $71,250.00 for the City of Jacksonville and $371,394.00 for JSO. The funding source is SHPS011SSIT – 04105. We are requesting the contract amendment be executed by the Office of General Counsel.

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

Ola, Ruben

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Friday, May 03, 2019 9:07 AM
To: Ola, Ruben
Subject: PSC-0121-17 Sprint
Attachments: PSC-0121-17 Increase Award Request.pdf

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Ruben,

Attached is a request to increase the amount of expenditure for JSO on the Sprint award.

Let me now if you have any questions.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

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The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

SUBJECT: PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008B – SPRINT- FOR CELL PHONES AND DATA SERVICES

BID #: PSC-0121-17 **OPEN DATE: 03/30/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: APRIL 1, 2017 THROUGH DECEMBER 31, 2021

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008B – SPRINT- FOR CELL PHONES AND DATA SERVICES

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback the State of Florida Contract #DMS-10/11-008B between the State of Florida and Sprint Solutions, Inc., for Mobile Communications Services for Wireless Cell Phones, Smartphones and Data Device Services. The period of service will be from April 1, 2017 through December 31, 2021. The total contract expenditure requested for this period not-to-exceed $280,244.00, $71,250.00 requested for the City of Jacksonville and $208,994.00 requested for the Jacksonville Sheriff's Office.

Funding to be encumbered by accounts AFIT531CSCS-04105 and SHPP011ISM-04105, to be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Risk Management Insurance Approval, State of Florida Contract Documents

ANALYST: _____ CHELSEY RENFROE **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/30/17

Teresa R. Eibner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/30/17

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

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Baines, Deidra B.

From: Rooney, Michael <MRooney@coj.net>
Sent: Thursday, April 18, 2019 11:10 AM
To: Baines, Deidra B.; Ossi, Thomas
Subject: RE: PSC-0121-17 Piggyback State of FL - Sprint

******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.

Deidra, yes and please send us a copy of your memo and we'll request an increase of the original Award as well.

Thank you for the heads-up!

Best,

Michael Rooney
Network & Telecom Infrastructure Manager
City of Jacksonville
214 N. Hogan St. 9th Floor
Jacksonville, Florida 32202
mrooney@coj.net
Office# (904) 255-8428
Cell# (904) 652-8048
www.coj.net

From: Ossi, Thomas
Sent: Thursday, April 18, 2019 10:37 AM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Cc: Rooney, Michael <MRooney@coj.net>
Subject: RE: PSC-0121-17 Piggyback State of FL - Sprint
Importance: High

Hi Deidra,

I am reaching out to Michael Rooney for his input.

Thank you,

Thomas Ossi
Technology Contract and Records Manager
City of Jacksonville
Finance & Administration
Information Technologies Division
214 N. Hogan Street, 9th Floor
Jacksonville, FL 32202

904.255.8080
www.coj.net

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Thursday, April 18, 2019 10:21 AM
To: Ossi, Thomas <TOssi@coj.net>
Subject: RE: PSC-0121-17 Piggyback State of FL - Sprint

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Tom,

I am moving forward with my request to increase our portion of the Sprint Contract since I did not hear back from you.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

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From: Baines, Deidra B.
Sent: Tuesday, April 16, 2019 5:43 PM
To: Ossi, Thomas
Subject: RE: PSC-0121-17 Piggyback State of FL - Sprint
Importance: High

Tom,

We have increased our use of the Sprint award/contract and I need to increase the expenditure amount on the award for JSO. Is this okay with you?

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

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From: Ossi, Thomas [mailto:TOssi@coj.net]
Sent: Friday, March 31, 2017 4:36 PM
To: Renfroe, Chelsey; Baines, Deidra B.
Subject: RE: PSC-0121-17 Piggyback State of FL - Sprint

Thank you Chelsey!

Tom

From: Renfroe, Chelsey
Sent: Friday, March 31, 2017 4:13 PM
To: Ossi, Thomas; Baines, Deidra B.
Subject: PSC-0121-17 Piggyback State of FL - Sprint

Attached is the approved award to piggyback off of the State of Florida contract #DMS-10/11-008B to Sprint. It was large so I had to scan it in two files.

Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

Jacksonville
Where Florida Begins.