8

SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #081419

BID #: PSC-0382-23 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH OCTOBER 30, 2023

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from November 1, 2023 through date of contract execution.

Recommend approval to amend and increase piggyback award with CDW Government, LLC (AMD #3) for Nutanix Renewal for the Jacksonville Sheriff's Office. Period of service will be from date of executed contract amendment through December 31, 2024. Total expenditure for this increase is $263,134.99. Total revised not-to-exceed award expenditure is $1,420,870.51.

Funding Source: Funding for this award will be encumbered by account:
00111.552104.546620.00000000.000000.0000000 and executed by formal contract amendment through Office of General Counsel and processed via Purchase Order.

Attachments: Agency Memo, Vendor Quote, Previous Awards

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
OLIVE WALLACE-COHEN DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bill Clement, Chief of Budget**

(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

T.K. Waters, Sheriff

Dedication. Service. Honor. Community.

To: Dustin Freeman
Chief of Procurement

From: Bill Clement, CPA WSC
Chief of Budget

Subject: PSC-0382-23 Piggyback Sourcewell Contract #081419 - Amd #3

Date: October 19, 2023

The Jacksonville Sheriff's Office is requesting to amend award PSC-0382-23 Piggyback Sourcewell Contract #081419 to increase the award in the amount $263,134.99. We are requesting the increase to purchase JSO Nutanix Renewal 3 from CDW Government, LLC. The funding code is 00111.552104.546620.000000.0000000.00000. The revised total not to exceed expenditure amount is $1,420,870.51. Upon award approval we are requesting that a formal contract revision be processed through the Office of General Council. A purchase order will be issued for the purchases.

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

PEOPLE WHO GET IT

JSO Nutanix Renewal 3

Prepared For: Jacksonville Sheriffs Office
Customer #: 7182816
Attention: JSO
Date: 10/4/2024

Contract: Sourcewell 081419-Jax Sheriff's Office- Software (081419-CDW)

John Vrablik
Executive Accoun
877-466-6333
johnvra@cdwg.

Qty.	Part #	Start Date	End Date	Description	Unit Price	Extended Price
1	R-SW-PRS-PRO-NODE	12/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,536.84	$1,536.84
1	R-SW-PRS-PRO-NODE	12/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,536.84	$1,536.84
1	R-SW-PRS-PRO-NODE	12/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,536.84	$1,536.84
1	R-SW-PRS-PRO-NODE	12/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,536.84	$1,536.84
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-PRS-PRO-NODE	11/01/2023	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,556.48	$1,556.48
1	R-SW-AOS-ULT-PRD	12/01/2023	12/31/2024	Subscription Renewal, Acropolis AOS Ultimate Software License Production	$59,329.03	$59,329.03
300	R-L-CORES-ULT-PRD	12/01/2023	12/31/2024	Subscription Renewal, Acropolis AOS Ultimate Software License Production	$0.00	
80	R-L-FLASHTIB-ULT-PRD	12/01/2023	12/31/2024	Subscription Renewal, Acropolis AOS Ultimate Software License Production	$0.00	
1	R-SW-AOS-ULT-PRD	12/01/2023	12/31/2024	Subscription Renewal, Acropolis AOS Ultimate Software License Production	$77,401.70	$77,401.70
396	R-L-CORES-ULT-PRD	12/01/2023	12/31/2024	Subscription Renewal, Acropolis AOS Ultimate Software License Production	$0.00	
108	R-L-FLASHTIB-ULT-PRD	12/01/2023	12/31/2024	Subscription Renewal, Acropolis AOS Ultimate Software License Production	$0.00	
1	R-SW-AOS-ULT-PRD	12/01/2023	12/31/2024	Subscription Renewal, Acropolis AOS Ultimate Software License Production	$41,795.13	$41,795.13
128	R-L-CORES-ULT-PRD	12/01/2023	12/31/2024	Subscription Renewal, Acropolis AOS Ultimate Software License Production	$0.00	
168	R-L-FLASHTIB-ULT-PRD	12/01/2023	12/31/2024	Subscription Renewal, Acropolis AOS Ultimate Software License Production	$0.00	

1	R-SW-AOS-ULT-MCW	06/04/2024	12/31/2024	Subscription Renewal. Acropolis AOS Ultimate Software License Mission Critical	$17,883.23	$17,883.23
72	R-L-CORES-ULT-MCW	06/04/2024	12/31/2024	Subscription Renewal, Acropolis AOS Ultimate Software License Mission Critical	$0.00	
21	R-L-FLASHTIB-ULT-MCW	06/04/2024	12/31/2024	Subscription Renewal, Acropolis AOS Ultimate Software License Mission Critical	$0.00	
1	R-SW-AOS-ULT-PRD	08/16/2024	12/31/2024	Subscription Renewal. Acropolis AOS Ultimate Software License Production	$11,556.78	$11,556.78
64	R-L-CORES-ULT-PRD	08/16/2024	12/31/2024	Subscription Renewal. Acropolis AOS Ultimate Software License Production	$0.00	
84	R-L-FLASHTIB-ULT-PRD	08/16/2024	12/31/2024	Subscription Renewal. Acropolis AOS Ultimate Software License Production	$0.00	
1	R-SW-PRS-PRO-NODE	06/04/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$878.14	$878.14
1	R-SW-PRS-PRO-NODE	06/04/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$878.14	$878.14
1	R-SW-PRS-PRO-NODE	06/04/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$878.14	$878.14
1	R-SW-PRS-PRO-NODE	08/16/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$574.33	$574.33
1	R-SW-PRS-PRO-NODE	08/16/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$574.33	$574.33
8	RSW-NCI-ULT-PR	05/01/2024	12/31/2024	Subscription Renewal. Nutanix Cloud Infrastructure NCI Ultimate Software License Production Software Support Service for 1 CPU Core	$400.15	$3,201.20
1	R-SW-PRS-PRO-NODE	02/08/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,427.81	$1,427.81
1	R-SW-PRS-PRO-NODE	02/08/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,427.81	$1,427.81
1	R-SW-PRS-PRO-NODE	02/08/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,427.81	$1,427.81
1	R-SW-PRS-PRO-NODE	02/08/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,427.81	$1,427.81
1	R-SW-PRS-PRO-NODE	02/08/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,427.81	$1,427.81
1	R-SW-PRS-PRO-NODE	02/08/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,427.81	$1,427.81
1	R-SW-PRS-PRO-NODE	02/08/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,427.81	$1,427.81
1	R-SW-PRS-PRO-NODE	02/08/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,427.81	$1,427.81
1	R-SW-PRS-PRO-NODE	02/08/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,427.81	$1,427.81
1	R-SW-PRS-PRO-NODE	02/08/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,427.81	$1,427.81
1	R-SW-PRS-PRO-NODE	02/08/2024	12/31/2024	Prism Pro software license subscription renewal for 1 Node	$1,427.81	$1,427.81
						$263,134.99

Prices are for informational purposes only and are subject to change without notice.

Prices as quoted are valid for Thirty Days after proposal date.

Prices are contingent on final pricing approval from Manufacturer

Quote provided based on specification provided by customer. No workload validation has been done.

The terms and conditions provided on this link apply: http://www.cdw.com/content/terms-conditions/default.aspx

Applicable Taxes and Shipping not shown.

SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #081419

BID #: PSC-0382-23 **OPEN DATE: N/A**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH OCTOBER 30, 2023

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase piggyback award with CDW Government, LLC (AMD #2) for the purchase of additional Technology Catalog Solutions (servers, switches, and other equipment) for the Jacksonville Sheriff's Office. Total expenditure for this increase is $269,280.00. Total revised not-to-exceed award expenditure is $1,157,735.52.

Funding Source: Funding for this award will be encumbered by account:
00111.552104.546620.00000000.000000.0000000 and executed by formal contract amendment through Office of General Counsel and processed via Purchase Order.

Attachments: Agency Memo, Vendor Quote, Previous Award

BUYER: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Bill Clement, Chief of Budget**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/10/23

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/14/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #081419

BID # PSC-0382-23 OPEN DATE: N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH OCTOBER 30, 2023

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase piggyback award with CDW Government, LLC (AMD #1) for the purchase of additional Technology Catalog Solutions (servers, switches, and other equipment) for the Jacksonville Sheriff's Office Total expenditure for this increase is $297,976.02 Total revised not-to-exceed award expenditure is $888,455 52

Funding Source: Funding for this award will be encumbered by account 11415.194094.564270.010349.00000000.000000.0000000 and executed by formal contract amendment through Office of General Counsel and processed via Purchase Order

Attachments Agency Memo, Vendor Quote, Previous Award

BUYER: OLIVE WALLACE-COHEN RESPECTFULLY SUBMITTED DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bill Clement, Chief of Budget

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 5/25/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 5/25/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #081419

BID #: PSC-0382-23 **OPEN DATE: N/A**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH OCTOBER 30, 2023

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback State of Minnesota Sourcewell Contract #081419 with CDW Government, LLC for the purchase of Technology Catalog Solutions for the Jacksonville Sheriff's Office. This request is to purchase multiple servers, switches, and other equipment. Total not-to-exceed award expenditure is $590,479.50.

Funding Source: Funding for this award will be encumbered by account:
11415.194094.564270.010349.00000000.000000.0000000 and executed by formal contract through Office of General Counsel and processed via Purchase Order.

Attachments: Agency Memo, Vendor Quote, Contract #081419, Certificate of Insurance

BUYER: OLIVE WALLACE-COHEN RESPECTFULLY SUBMITTED for: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bill Clement, Chief of Budget

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/11/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 5/15/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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:	By:
Jeremy Schwartz	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

71854

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: ISM (Work Unit) | Support Services (Division) | Services (Dept.)

Requestor: Steve Hall (Name) | 68486 (ID #) | 630-1876 (Phone) | 10/10/2023 (Date)

Deliver To Location: 501 E. Bay St. Room 310, Jacksonville FL. 32202 ATTN Nancy Fraser

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	2024 Renewal of Dell Nutanix Server Maintenance ending on 12/31/24				
2			1	263,134.99	263,134.99
3					
4					
5	Sourcewell 081419				
6					
7					
8	Previous PO#s 652374-23 and 652377-23				
9	Previous WO# 346001				
10					
11	WO# 364898				
12					
13					
14	Deliver to ISM				
15	End Customer: ISM - Steve Hall				
				TOTAL REQUEST	$ 263,134.99

Suggested Vendor: CDW-G Vendor Phone: 877-466-6333

Vendor Address / E-mail: 1Cloud Vendor 20402

☐ Proprietary
☐ Sole Source

If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant *
☐ Trust Fund *

* Enter name and # of Grant or Trust Fund

RECEIVED 2023 OCT 20 PM 12:31 OFFICE OF THE SHERIFF BUDGET & MANAGEMENT

Justification / Repetitive Request Authorization / Notes:

2024 Renewal of Dell Nutanix Server Maintenance ending on 12/31/24. Primary Contact is Steve Hall.

Sourcewell 081419

Approval:

1. A/C [signature] — Signature | 7387 (ID #) | 10/13/23 (Date)
2. Chief Delora Neal — Signature | 7612 (ID #) | 10-13-23 (Date)
3. DIRECTOR [signature] — Signature | 5174 (ID #) | 10/16/23 (Date)
4. Signature | ID # | Date

Required approval level (per General Order 54):
$0 to $2,500 - Assistant Chief or higher
$2,501 to $5,000 - Chief or higher
$5,001 or more - Director or higher

Budget Office Use Only
Index ____ Subobject ____
Analyst ____ Date ____

P-1532 Rev 2010-09