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

BID #: PSC-0147-17 **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-10/11-008C – VERIZON- FOR CELL PHONES AND DATA SERVICES

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Verizon Wireless Personal Communications LP, in the amount of $172,000.00 for ITD and $252,000.00 for JSO. This is for Mobile Communications Services for Wireless Cell Phones, Smartphones and Data Device Services. The increase is to put additional funds for the remaining three months of the current supply contract through December 31, 2021. The revised total contract expenditure not-to-exceed $8,748,980.00.

Funding Sources: 53101.113001.541050.000000.00000000.00000.0000000-ITD
00111.552104.541050.000000.00000000.00000.0000000-JSO
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 _____

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

DATE: November 2, 2021

TO: Greg Pease, Chief of Procurement Division

THRU: Kenneth E. Lathrop, Chief of Information Technologies / CIO

Kenneth E. Lathrop — Digitally signed by Kenneth E. Lathrop Date: 2021.11.03 08:18:53 -04'00'

FROM: Thomas Ossi, Technology Contract and Records Manager

THOMAS OSSI — Digitally signed by THOMAS OSSI Date: 2021.11.02 16:40:07 -04'00'

RE: **PSC-0147-17 Piggyback State of Florida Contract - Verizon - Award Increase**

The Information Technologies Division (ITD) in collaboration with the Jacksonville Sheriff's Office (JSO) requests approval to increase Bid # PSC-0147-17 Piggyback State of Florida Contract # DMS-10/11-008C for Mobile Communications Services for Wireless Cell Phones, Smartphones and Data Device Services with Verizon Wireless Personal Communications, LP.

The purpose of the increase is to add additional funds for the remaining three months of the current supply contract through December 31,2021.

ITD is requesting an increase of $172,000.00 for the total amount of $3,924,497.00. JSO is requesting an increase of $252,000.00 for the total amount of $4,824,483.00.

The total award not-to-exceed amount $8,748,980.00.

Tracy Geake — Digitally signed by Tracy Geake Date: 2021.11.03 08:11:17 -04'00'

Upon award approval, ITD will request a formal contract amendment to City Contract 7720-26 through the Office of General Counsel.

FUNDING SOURCES:
53101.113001.541050 - ITD
00111.552104.541050 - JSO

Your favorable consideration of ITD's request is appreciated.

Attachments: Procurement Award PSC-0147-17
City Contract 7720-26
Verizon SOF Pricing
Contract No. DMS-10/11-008C

CC: Jeremy McDaniel, Network & Telecom Infrastructure Manager
William J. Costa, Technology Infrastructure Manager
Elizabeth Brown, IT Operations Manager
Andre Conyers, IT Contract Administrator

verizon ***State of Florida Pricing/10/11-008C***

Smart Phones

Public Safety "Only"

1. $39.99 Unlimited Smartphone Plan with Mobile Broadband Priority (16807)
   Unlimited Nationwide Smartphone Data, Unlimited Domestic Text - Pix / Flix Messaging, Unlimited Nationwide Voice Plan. Push to Talk can be added for $2.00. Mobile HotSpot can be added for $5.00 (76440)

Smart Phones

2. $35.99 Smartphone Standalone Nationwide Per Minute (93445)
   Unlimited Nationwide Smartphone Data, Unlimited HotSpot, Unlimited Domestic Text - Pix / Flix Messaging, Verizon to Verizon / Unlimited Mobile 2 Mobile, Unlimited Nights/Weekends & $.052 Per Minute Nationwide Voice Plan. Push to Talk can be added for $5.00

3. $51.00 Smartphone (86769)
   Unlimited Nationwide Calling, Unlimited Domestic Text/Pix/Flix Messaging; Email and Data, Hotspot. Push to Talk can be added for $5.00 (80590)

Data Modems

1. $36.05 Unlimited Data @ 25GB bandwidth management begins (86229)
2. $36.05 Public Safety "Only" Unlimited Data w/ Mobile Broadband Priority (20664)
3. $0.00 per month/Pay per MB $0.099 (86693)

verizon✓ ***State of Florida Pricing/DMS 10/11-008C***

Basic Phones

Public Safety "Only"

1. $22.99 Per Month Nationwide Unlimited (16810)

Basic Phones

1. *$0.00 Per month* Nationwide Per Minute (86680)
   $0.049 Per Minute Nationwide Voice Plan with 600 Verizon to Verizon Minutes IE Mobile to Mobile/ 600 Nights & Weekend Minutes & 200 Text, Pix & Flix messaging.

2. *$10.00* Nationwide Per Minute (94976)
   $0.049 Per Minute Nationwide Voice Plan with Unlimited Push to Talk & Verizon to Verizon / Unlimited Mobile 2 Mobile.

3. $20.60 Florida (86192)
   250 Anytime Minutes ($.052 per min overage rate) also included, Verizon to Verizon / Unlimited Mobile 2 Mobile, Unlimited Push 2 Talk & Unlimited Nights & Weekends.

4. 30.90 Florida (86193)
   600 Anytime Min ($.052 per min overage rate) also included, Verizon to Verizon / Unlimited Mobile 2 Mobile, Unlimited Push 2 Talk & Unlimited Nights & Weekends.

5. $41.20 Florida (86194)
   Unlimited Talk & Unlimited Push to Talk

Basic Phones

6. *$25.75* Nationwide (86195)
   Nationwide 250 Anytime Minutes ($.052 per min overage rate) also included, Verizon to Verizon / Unlimited Mobile 2 Mobile, Unlimited Push 2 Talk & Unlimited Nights & Weekends.

7. *$36.05* Nationwide (86196)
   Nationwide 600 Anytime Min ($.052 per min overage rate) also included, Verizon to Verizon / Unlimited Mobile 2 Mobile, Unlimited Push 2 Talk & Unlimited Nights & Weekends.

8. *$51.50 Nationwide (86197)*
   Unlimited Talk & Unlimited Push to Talk.

Machine to Machine/ IoT

87640	1MB Machine to Machine Share ($1.00 per MB overage rate) Tier 1	$5.00
87641	5MB Machine to Machine Share ($1.00 per MB overage rate) Tier 1	$7.00
87642	25MB Machine to Machine Share ($1.00 per MB overage rate) Tier 1	$10.00
87643	50MB Machine to Machine Share ($1.00 per MB overage rate) Tier 1	$15.00
87644	150MB Machine to Machine Share ($1.00 per MB overage rate) Tier 1	$18.00
87645	250MB Machine to Machine Share ($.015 per MB overage rate) Tier 2	$20.00
87646	1GB Machine to Machine Share ($.015 per MB overage rate) Tier 2	$25.00
87647	5GB Machine to Machine Share ($.015 per MB overage rate) Tier 2	36.50 (25%)
87648	10GB Machine to Machine Share ($.015 per MB overage rate) Tier 2	61.60 (25%)
90231	5GB Public Sector M2M Share Plans	$34.99
90234	10GB Public Sector M2M Share Plans	$59.99
90235	20GB Public Sector M2M Share Plans	$99.99

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

BID #: PSC-0147-17

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-10/11-008C – VERIZON- 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-10/11-008C between the State of Florida and Verizon Wireless Personal Communications LP, 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 $8,324,980.00, $3,752,497.00 requested for the City of Jacksonville and $4,572,483.00 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. Eubanks _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/30/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

7720-26

AGREEMENT

UTILIZING STATE OF FLORIDA CONTRACT

FOR MOBILE COMMUNICATIONS SERVICES

WITH VERIZON WIRELESS PERSONAL COMMUNICATIONS LP

THIS AGREEMENT is dated as of the 1st day of April, 2017 (the "Effective Date") by and between the City of Jacksonville, a municipal corporation existing under the laws of the State of Florida ("City"), and VERIZON WIRELESS PERSONAL COMMUNICATIONS LP, a Delaware limited partnership authorized to transact business in the state of Florida ("Company"), for the purchase of Mobile Communications Services (the "Services").

WHEREAS, as of January 20, 2012, the State of Florida entered into Contract #DMS-10/11-008C for the purchase of Mobile Communications Services (the "State Contract"); and

WHEREAS, the State Contract (i) is in full force and effect, (ii) was competitively procured and awarded according to Florida law; and, (iii) is broad enough to include the Services to be purchased by the City under this Agreement; and

WHEREAS, the City's Procurement Code allows City to use the State Contract and the City's General Government Awards Committee approved the use of the State Contract at its meeting on March 30, 2017; and

WHEREAS, it is the parties' best interest to use the State Contract for the Services and to add those provisions City is required to use by City's Ordinance Code (the "Ordinance Code") or policy.

NOW THEREFORE, in consideration of the premises and of the mutual covenants herein, and for other good and valuable consideration, the parties agree as follows:

1. **Incorporation of Recitals.** The above recitals are true and are incorporated herein.

2. **Engagement of Company.** City shall provide the Services according to the provisions of this Agreement and the State Contract which is incorporated herein by reference. Any conflict between the provisions of this Agreement and those in the State Contract shall be resolved in favor of this Agreement, but only to the extent of any conflict.

3. **Coordination with City.** City shall designate a Project Coordinator who will coordinate with Company on behalf of City and administer this Agreement according to the terms and conditions contained herein. It shall be the responsibility of Company to coordinate all activities related to the Services with the designated Project Coordinator.

4. **Payments for the Services.** City will compensate Company for the Services in accordance with the terms of a purchase order(s) issued and used by the City of Jacksonville Procurement Division; provided, however, invoices shall be sent to the authorized City representative as specified in said purchase order or other subsequent written instrument signed by the City's Project Coordinator. These provisions shall be in addition to any payment provisions contained in the State Contract.

5. **Term of Agreement.** This Agreement shall begin on the Effective Date and continue until December 31, 2021 unless sooner terminated as provided in the State Contract.

6. **Pricing Available to Other Entities.** During term of this Agreement, the Services provided hereunder shall be available to all using agencies and other political subdivisions, boards, agencies, or authorities existing in Duval County that may desire to purchase the Services at the contract price and during the period of time provided herein.

7. **Maximum Indebtedness.** The maximum indebtedness of City under this Agreement shall not exceed the sum of **EIGHT MILLION THREE HUNDRED TWENTY FOUR THOUSAND NINE HUNDRED EIGHTY AND NO/100 DOLLARS ($8,324,980.00).**

8. **Notices.** Notices under this Agreement shall be deemed delivered if sent by certified mail, return receipt requested, or by other delivery with receipt to:

As to the City:

Tom Ossi
Technology Contract and Records Manager
City of Jacksonville
Information Technologies Division
214 N. Hogan Street, 9th Floor
Jacksonville, FL 32202
(904) 255-8080
tossi@coj.net

As to the Company:

Verizon Wireless Personal Communications LP
One Verizon Way
Basking Ridge, NJ 07920
Attention: _____

9. **Laws, Ordinance, Rules and Regulations.** As required by Section 126.108(b), Ordinance Code, in any sale or performance hereunder, Company must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes, (the Florida Public Records Law) and Section 286.011, Florida Statutes, (the Florida Sunshine Law), as they apply to the purchase contemplated in this Agreement. If any of the obligations of this Agreement are to be performed by a

subcontractor, Company must ensure that the provisions of this Section shall be incorporated into and become a part of the subcontract.

10. **Conflict of Interest.** The parties will follow the provisions of Section 126.110, Ordinance Code with respect to required disclosures by public officials who have or acquire a financial interest in a bid or contract with City, to the extent the parties are aware of the same.

11. **Subcontractors.** Subcontractors may perform services under this Agreement upon written approval by City. In such an event, Company shall remain responsible for the services delivered by the approved subcontractors. No subcontract for performance of services shall in any way relieve Company of any such responsibility. Payment for the Services will be made by City directly to Company, and all payments to subcontractors shall be made promptly by Company.

12. **Non-Discrimination.** The Company represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment. Company agrees that, on written request, it will permit reasonable access to its records of employment, employment advertisement, application forms and other pertinent data and records, by the Executive Director of the Jacksonville Human Rights Commission, or successor agency or commission, for the purpose of investigation to ascertain compliance with the non-discrimination provisions of this Agreement; provided, however, that Company shall not be required to produce, for inspection, records covering periods of time more than one (1) year prior to the day and year first above written. Company agrees that, if any of the services to be provided pursuant to this Agreement are to be performed by a subcontractor, the provisions of this Section shall be incorporated into and become a part of the subcontract.

13. **Indemnification and Insurance.** The Company agrees to the City's Indemnification and Insurance provisions attached to this Agreement as **Exhibit A.** The term "Service Provider" as used therein shall have the same meaning given to the term in the State Contract.

14. **Public Records.** In accordance with Section 119.0701, Florida Statutes, the Company shall:

(a) Keep and maintain public records required by City to perform the services; and

(b) Upon request from City's custodian of public records, provide City with a copy of the requested records or allow records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, or as otherwise provided by law; and

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of this Agreement if Company does not transfer the records to City; and

(d) Upon completion of this Contract, transfer to City at no cost all public records in possession of Company or keep and maintain public records required by City to perform the service. If Company transfers all public records to City upon completion of this Contract, Company shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Company keeps and maintains public records upon completion of this Contract, Company shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to City upon request from City's custodian of public records in a format that is compatible with City's information technology systems.

The above requirements apply to Company if Company is a "Contractor" as defined in Section, 119.0701, Florida Statutes.

IF COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS AT (904) 630-7678; REQUEST@COJ.NET; CITY OF JACKSONVILLE, PUBLIC RECORDS REQUEST, 214 N. HOGAN STREET, SUITE 1180, JACKSONVILLE, FLORIDA 32202.

15. **Counterparts.** The parties agree that for the execution of this agreement, time is of the essence. Therefore, this Agreement, and all amendments thereto, may be executed in several counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument. The parties further agree that facsimile transmission of all signatures, with originals to follow, shall constitute and be evidence of an executed Agreement.

16. **Entire Agreement and Priority.** This Agreement constitutes the entire agreement between the parties hereto for the purchase of the Services. No statement, representation, writing, understanding, agreement, course of action or course of conduct made by either party or any representative of either party, which is not expressed herein shall be binding. Company may not unilaterally modify the terms of this Agreement by affixing additional terms to materials delivered to the City (e.g., "shrink wrap" or "click through" terms accompanying or affixed to a deliverable) or by including such terms on a purchase order or payment document.

[remainder of page left intentionally blank]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

ATTEST:

By _____
James R. McCain
Corporation Secretary

Form Approved:

By: _____
Office of General Counsel

City of Jacksonville

By: _____
Lenny Curry
Mayor

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

WITNESS:

_____

Print Name: Clifton Miller, Jr.

Title: Director - Contract Management, State & Local Government

VERIZON WIRELESS PERSONAL COMMUNICATIONS LP

By: _____

Print Name: Todd Loccisano

Title: Executive Director - Enterprise & Government Contracts

GC-#1115326-v5A-AGREEMENT_VERIZON_WIRELESS.docx

EXHIBIT A
Indemnification and Insurance Provisions

INDEMNIFICATION

Indemnification

Service Provider shall be fully liable for the actions of its agents, employees, partners, or subcontractors and shall fully indemnify, defend, and hold harmless the City of Jacksonville, and their officers, agents, and employees, from suits, actions, damages, and costs of every name and description, including attorneys' fees, arising from or relating to the a breach of this Agreement by Service Provider. However, the foregoing shall not apply for that portion of any loss or damages proximately caused by the negligent act or omission of the State, the Department, the City of Jacksonville or an End User.

Conditions to Indemnification

Service Provider's obligations under the preceding paragraph with respect to any legal action are contingent upon the party seeking indemnification giving Service Provider (i) written notice of any action or threatened action, (ii) the opportunity to take over and settle or defend any such action at Service Provider's sole expense, and (iii) reasonable assistance in defending the action at Service Provider's sole expense. Service Provider shall not be liable for any settlement or compromise made by the City of Jacksonville or any End User in any legal action without Service Provider's prior written consent, which shall not be unreasonably withheld.

INSURANCE

Without limiting its liability under this Agreement, the Company shall at all times during the term of this Agreement procure prior to commencement of work and maintain at its sole expense during the life of this Agreement, insurance of the types and limits and in the amounts stated below:

Insurance Coverages

Schedule	Limits
Worker's Compensation	Florida Statutory Coverage
Employer's Liability	$ 100,000 Each Accident
	$ 500,000 Disease Policy Limit
	$ 100,000 Each Employee/Disease

This insurance shall cover the Company for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation policy, as filed for use in the State of Florida by the National Council on Compensation Insurance (NCCI)

Commercial General Liability	$2,000,000	General Aggregate
	$2,000,000	Products & Comp.
	$1,000,000	Personal/Advertising Injury
	$1,000,000	Each Occurrence
	$ 50,000	Fire Damage
	$ 5,000	Medical Expenses

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Commercial General Liability ISO Form as filed for use in the State of Florida or its substantial equivalent.

Commercial Automobile Liability $1,000,000 Each accident – Combined Single Limit
(Coverage for all automobiles, owned, hired or non-owned used in performance of the Services)

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Auto Coverage ISO Form as filed for use in the State of Florida.

Additional Insurance Provisions

A. Additional Insured: All insurance except Worker's Compensation and Employer's liability shall include the City of Jacksonville and City's members, officials, officers, and employees as Additional Insured as their interest may appear under this Agreement. Additional Insured for General Liability and Automobile Liability shall be in a form no more restrictive than ISO forms or their substantial equivalent.

B. Company's Insurance Primary. The insurance provided by the Company shall apply on a primary basis to, and shall not require contribution from, any other insurance or self-insurance maintained by the City or any City members, officials, officers, employees and agents.

C. Deductible or Self-Insured Retention Provisions. All deductibles and self-insured retentions associated with coverages required for compliance with this Agreement shall remain the sole and exclusive responsibility of the named insured Company. Under no circumstances will the City of Jacksonville be responsible for paying any deductible or self-insured retentions related to this Agreement.

D. Company's Insurance Additional Remedy. Compliance with the insurance requirements of this Agreement shall not limit the liability of the Company to the City or others. Any remedy provided to City or City's members, officials, officers, and employees shall be in addition to and not in lieu of any other remedy available under this Agreement or otherwise.

E. Waiver/Estoppel. Neither approval by City nor failure to disapprove the insurance furnished by The Company shall relieve the Company of the Company's full responsibility to provide insurance as required under this Agreement.

F. Certificates of Insurance. Provider shall provide the City Certificates of Insurance that shows the corresponding City Contract Number in the Description, if known, Additional Insureds as provided above and waivers of subrogation. The certificates of insurance shall be mailed to the City of Jacksonville (Attention: Chief of Risk Management), 117 W. Duval Street, Suite 335, Jacksonville, Florida 32202.

G. Carrier Qualifications. The above insurance shall be written by an insurer holding a current certificate of authority pursuant to chapter 624, Florida State or a company that is declared as an approved Surplus Lines carrier under Chapter 626 Florida Statutes. Such Insurance shall be written by an insurer with an A.M. Best Rating of A- VII or better.

H. Survival. Anything to the contrary notwithstanding, the liabilities of the Company under this Agreement shall survive and not be terminated, reduced or otherwise limited by any expiration or termination of insurance coverage.

I. Additional Insurance. Depending upon the nature of any aspect of any project and its accompanying exposures and liabilities, the City may reasonably require additional insurance coverages in amounts responsive to those liabilities, which may or may not require that the City also be included as an additional insured.

J. Special Provisions: Prior to executing this Agreement, the Company shall present this Agreement and Exhibit A & B to its Insurance Agent affirming: 1) That the Agent has personally reviewed the

insurance requirements of the Contract Documents, and (2) That the Agent is capable (has proper market access) to provide the coverages and limits of liability required on behalf of the Company.

Encumbrance and funding information for internal City use:

Account.....AFIT531CSCS-04105

Amount.....$3,752,497.00

Account.....SHPP011ISM-04105

Amount.....$4,572,483.00

This above stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be **encumbered** by the foregoing contract. It shall be encumbered by one (1) or more subsequently issued check request(s) that must reference the foregoing contract. All financial examinations and funds control checking will be made at the time such check request(s) are issued.

In accordance with Section 24.103(e), of the *Ordinance Code* of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; *provided however*, this certification is not nor shall it be interpreted as an encumbrance of funding under this contract. Actual encumbrance(s) shall be made by subsequent check request(s), as specified in said contract.

Director of Finance
City Contract # 7720-26

Contract Encumbrance Data Sheet follows immediately.

REQUEST FOR APPROVAL COVER SHEET

The purpose of this cover sheet is to provide accurate information for all purchase requests submitted to the ITD Finance Manager for approval.

Background:

Verizon Wireless is the service provider accounting for the bulk of the City of Jacksonville's wireless voice and data services. The City of Jacksonville "piggybacks" on the State of Florida DMS contract. DMS-10/11-008C Mobile Communication Services – Verizon. The current contract ends January 1st 2022.

Details:

This request is for the creation of a Blanket Order for the final three months of the current contract. We will require an increase to our current award PSC-0147-17.

One Time Request/Annual Renewal/Blanket Order Request:

Blanket Order Request: October 1, 2021 through December 31, 2021

Total Cost:

$424,000.00

$252,000.00 for JSO

$172,000.00 for COJ

1Cloud Funding Information:

53101.113001.541050 - ITD

00111.552104.541050 - JSO

Contact(s):

Jeremy McDaniel/Tom Ossi

Additional Information:

Requisition FAIT-501181-22

Requisitioning BU	FAIT: Information Technologies	**Requisition Amount**	0.01 USD
Entered By	Andre Conyers	**Justification**	
Status	Pending approval	**Funds Status**	Reserved
Description	FY2022 - Verizon Cell Phones and Data Services - Renewal Increase. This request is for the creation of a Blanket Order for the final three months of the current contract. We will require an increase to our current award PSC-0147-17.		
Emergency Requisition	No		

Attachments

Title	File Name or URL	Description
FY2022 - Verizon Cell Phones a	FY2022 - Verizon Cell Phones and Data Services - Renewal Increase.pdf	
PSC-0147-17 Piggyback SOF DMS	PSC-0147-17 Piggyback SOF DMS 10.11.008C Verizon Cell Phones Award Increase - Procurement Memo - 11-2-2021_TOsign.pdf	
Verizon Cell Phones and Data S	Verizon Cell Phones and Data Services Increase _FY2022 -PSC-0147-17 - REQUEST FOR APPROVAL COVER SHEET Revised11-2-2021.docx	
Verizon POA-7A09956.xlsx	Verizon POA-7A09956.xlsx	
PSC-0147-17 Approved Award.pdf	PSC-0147-17 Approved Award.pdf	
PSC-0147-17 - Verizon - Cell P	PSC-0147-17 - Verizon - Cell Phones and Data Services - City Contact #7720-26.PDF	
Verizon State of Florida Prici	Verizon State of Florida Pricing Public Safety.pdf	

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		FY2022 - Verizon Cell Phones and Data Services - Renewal Increase. This request is for the creation of a Blanket Order for the final three months of the current contract. We will require an increase to our current award PSC-0147-17.	915.75 Telephone Services, Cellular			USD	0.01	Pending approval	Reserved

Requester	Jeremy McDaniel	**Supplier**	Verizon Wireless
Urgent	No	**Supplier Site**	Order/Remit
Requested Delivery	11/17/21	**Supplier Contact**	Thomas Beck

Requisition FAIT-501181-22

Date			
Deliver-to Location	Ed Ball 9th Floor Charge	**Contact Phone**	+1 (904) 716-2600
Deliver-to Address	214 North Hogan Street, 9TH FLOOR, Jacksonville, FL 32202, Duval, United States	**Charge Account**	53101.113001.541050.000000.00000000.00000.0000000
Note to Buyer			

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET

Ola, Ruben

NET in GGAC

From: Ossi, Thomas
Sent: Wednesday, November 3, 2021 3:31 PM
To: Ola, Ruben
Cc: Ossi, Thomas
Subject: PSC-0147-17 Piggyback SOF DMS - Verizon Award Increase
Attachments: PSC-0147-17 Piggyback SOF DMS 10.11.008C Verizon Cell Phones Award Increase - Procurement Memo - 11-2-2021_TOsign.pdf; FAIT-501181-22.pdf

Hi Ruben,

Hopefully we can get to GGAC next week for this Verizon Wireless Cell Phone increase award.
As this includes JSO requested amount they need to pay invoices.

FAIT-501181-22 was submitted into 1Cloud.

Thank you for your assistance.

Tom

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

Purchase Order	PO Date	Department	PO amount
PO7A09956:1	8/15/2017	ITD	$426,318.18
PO7A09956:3	10/18/2017	ITD	$734,331.56
PO7A09956:6	10/10/2018	ITD	$862,715.27
PO7A09956:10	11/19/2019	ITD	$292,972.13
7A09956-10	2/19/20	ITD	$497,027.87
612925-21	11/3/20	ITD	$911,000.00
	Total ITD Released Amount		$3,724,365.01

ITD	$3,724,365.01
JSO	$4,549,696.09
Total Released Amount	$8,274,061.10

Agreement amount	*$8,324,980.00*	
Released amount	*($8,274,061.10)*	
Remaining Agreement Balance	***$50,918.90***	****

Purchase Order	PO Date	Department	PO amount
PO7A09956:2	9/1/2017	JSO	$416,595.10
PO7A09956:4	11/14/2017	JSO	$900,307.00
PO7A09956:5	9/14/2018	JSO	$55,715.94
PO7A09956:7	10/31/2018	JSO	$673,403.36
PO7A09956:8	8/20/2019	JSO	$282,000.00
PO7A09956:9	10/15/2019	JSO	$276,129.40
7A09956-9	2/19/20	JSO	$674,845.29
611185-21	10/12/20	JSO	$1,029,900.00
617169-21	1/22/21	JSO	$800.00
629888-22	10/5/21	JSO	$240,000.00
	Total JSO Released Amount		$4,549,696.09