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 amend award to correct end date to October 30, 2024 as stated on piggyback Sourcewell Contract #081419, AMD #4, and revised vendor quote. Total revised expenditure for the period ending October 30, 2024 is $230,946.33. Total revised not-to-exceed award expenditure is $1,388,681.85.

Funding Source: Funding for this award will be encumbered by account:
00111.552104.546620.00000000.000000.0000000 to be 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
Chief of Budget

Subject: PSC-0382-23 Piggyback Sourcewell Contract #081419 - Amd #4

Date: January 5, 2024

The Jacksonville Sheriff's Office is requesting to amend award PSC-0382-23 Piggyback Sourcewell Contract #081419 to change the end date to October 30, 2024 and the change the expenditure amount to $230,946.33. The funding code is 00111.552104.546620.000000.0000000.00000. The revised total not to exceed expenditure amount is $1,388,681.85. 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.

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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

STEVE HALL,

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.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at https://www.cdw.ca/content/cdwca/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions.html.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NRSS897	1/5/2024	NUTANIX RNWL 10/30	7182816	$230,946.33

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
NUTANIX REINSTATEMENT FEE Mfg. Part#: REINSTATEMENT FEE Electronic distribution - NO MEDIA Contract: MARKET	1	7295573	$0.00	$0.00
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 12/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419 CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,421.21	$1,421.21
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 12/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419 CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,421.21	$1,421.21
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 12/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,421.21	$1,421.21
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE	1	6782851	$1,421.21	$1,421.21

QUOTE DETAILS (CONT.)

**** 12/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)				
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23

QUOTE DETAILS (CONT.)				
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 11/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,473.23	$1,473.23
Nutanix AOS Ultimate - subscription license renewal + Production Support - Mfg. Part#: R-SW-AOS-ULT-PRD	1	6618334	$54,851.24	$54,851.24

QUOTE DETAILS (CONT.)

**** 12/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)				
Nutanix AOS Ultimate - subscription license renewal + Production Support - Mfg. Part#: R-L-CORES-ULT-PRD **** 12/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: MARKET	300	6618338	$0.00	$0.00
Nutanix AOS Ultimate - subscription license renewal + Production Support - Mfg. Part#: R-L-FLASHTIB-ULT-PRD **** 12/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: MARKET	80	6618340	$0.00	$0.00
Nutanix AOS Ultimate - subscription license renewal + Production Support - Mfg. Part#: R-SW-AOS-ULT-PRD **** 12/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6618334	$71,559.13	$71,559.13
Nutanix AOS Ultimate - subscription license renewal + Production Support - Mfg. Part#: R-L-CORES-ULT-PRD **** 12/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: MARKET	396	6618338	$0.00	$0.00
Nutanix AOS Ultimate - subscription license renewal + Production Support - Mfg. Part#: R-L-FLASHTIB-ULT-PRD **** 12/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: MARKET	108	6618340	$0.00	$0.00
Nutanix AOS Ultimate - subscription license renewal + Production Support Mfg. Part#: R-SW-AOS-ULT-PRD **** 12/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6618334	$38,651.29	$38,651.29
Nutanix AOS Ultimate - subscription license renewal + Production Support - Mfg. Part#: R-L-CORES-ULT-PRD **** 12/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: MARKET	128	6618338	$0.00	$0.00
Nutanix AOS Ultimate - subscription license renewal + Production Support - Mfg. Part#: R-L-FLASHTIB-ULT-PRD	168	6618340	$0.00	$0.00

QUOTE DETAILS (CONT.)

**** 12/01/2023 10/30/2024 Electronic distribution - NO MEDIA Contract: MARKET				
Nutanix AOS Ultimate - subscription license renewal + Mission Critical Supp Mfg. Part#: R-SW-AOS-ULT-MCW **** 06/04/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6333047	$12,627.96	$12,627.96
Nutanix AOS Ultimate - subscription license renewal + Mission Critical Supp Mfg. Part#: R-L-CORES-ULT-MCW **** 06/04/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: MARKET	72	6748800	$0.00	$0.00
Nutanix AOS Ultimate - subscription license renewal + Mission Critical Supp Mfg. Part#: R-L-FLASHTIB-ULT-MCW **** 06/04/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: MARKET	21	6748802	$0.00	$0.00
Nutanix AOS Ultimate - subscription license renewal + Production Support - Mfg. Part#: R-SW-AOS-ULT-PRD **** 08/16/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6618334	$6,370.61	$6,370.61
Nutanix AOS Ultimate - subscription license renewal + Production Support - Mfg. Part#: R-L-CORES-ULT-PRD **** 08/16/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: MARKET	65	6618338	$0.00	$0.00
Nutanix AOS Ultimate - subscription license renewal + Production Support - Mfg. Part#: R-L-FLASHTIB-ULT-PRD **** 08/16/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: MARKET	84	6618340	$0.00	$0.00
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 06/04/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$620.39	$620.39
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 06/04/2024 10/30/2024 Electronic distribution - NO MEDIA	1	6782851	$620.39	$620.39

QUOTE DETAILS (CONT.)				
Contract: Sourcewell 081419 CDW Tech Catalog - Software (081419-CDW)				
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 06/04/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$620.39	$620.39
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 08/16/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$316.43	$316.43
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 08/16/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$316.43	$316.43
NUTANIX CLOUD INFRASTRUCTURE SUB RNW Mfg. Part#: RSW-NCI-ULT-PR **** 05/01/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: MARKET	8	7321039	$299.02	$2,392.16
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 02/08/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,158.49	$1,158.49
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 02/08/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,158.49	$1,158.49
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 02/08/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,158.49	$1,158.49
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 02/08/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,158.49	$1,158.49
Nutanix Prism Pro - subscription license renewal - 1 node	1	6782851	$1,158.49	$1,158.49

QUOTE DETAILS (CONT.)

Mfg. Part#: R-SW-PRS-PRO-NODE **** 02/08/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)				
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO NODE **** 02/08/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,158.49	$1,158.49
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 02/08/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,158.49	$1,158.49
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO NODE **** 02/08/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,158.49	$1,158.49
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 02/08/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,158.49	$1,158.49
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 02/08/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,158.49	$1,158.49
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS-PRO-NODE **** 02/08/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$1,158.49	$1,158.49
Nutanix Prism Pro - subscription license renewal - 1 node Mfg. Part#: R-SW-PRS PRO NODE **** 02/08/2024 10/30/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6782851	$0.00	$0.00

These services are considered Third Party Services, and this purchase is subject to CDW's Third Party Cloud Services Terms and Conditions, unless you have a written agreement with CDW cover ng your purchase of products and serv ces, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	$230,946.33
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$230,946.33**

PURCHASER BILLING INFO

Billing Address:
JACKSONVILLE SHERIFFS OFFICE
ACCTS PAYABLE
501 E BAY ST
JACKSONVILLE, FL 32202-2927
Phone: (904) 630-1263
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
JACKSONVILLE SHERIFFS OFFICE
JACKSONVILLE SHERIFF
501 E BAY ST
JACKSONVILLE, FL 32202-2927
Phone: (904) 630-1263
Shipping Method: ELECTRONIC DISTRIBUTION

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**
$230,946.33	**$6,129.32/Month**	**$230,946.33**	**$7,096.98/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.

Need Help?

My Account | Support | Call 800.800.4239

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.

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

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 3 MEMBERS DISAPPROVING 0 DATE: 11/16/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/17/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
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 #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. 2023-0

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 $560,479.50.

Funding Source: Funding for this award will be encumbered by account: 11416.194094.564270.010349.00000000.000000.0000000 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 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

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

SIGNATURE OF AUTHENTICATION

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 C8F07A139006489	DocuSigned by: David Hutchins 9CF4A9C188A449C
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