REFERENCE AWARD **BID # XX-0310-13**

Subject: Wireless Cell Phone, PDA and Data Card Services – Sprint Solutions

Department: Information Technologies Division

Description of Purchase:
Recommend approval of a ninety (90) day extension of the current contract with Sprint Solutions, Inc., for wireless Cell Phone, PDA and Data Card Services for the Information Technologies Division. Period of service will be January 1, 2017 through March 31, 2017, total requested expenditure for this period not-to-exceed $3,000.00 for a total revised expenditure not-to-exceed $1,372,500.00.

Funding to be encumbered from account AFIT531CSCS-04105, to be executed by formal contract amendment through the Office of General Counsel (Contract #9212-07).

Reference Award To: Sprint Solutions, Inc.

Price Justification:
See Attached

Total Award: $1,372,500.00 **Requisition #** N/A

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: _____

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-112 Revised 12/2007

INFORMATION TECHNOLOGIES DIVISION

December 16, 2016

TO: **Greg Pease, Chief of Procurement Division**

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

12/16/16

FROM: **Michael Rooney, Network Group Manager/Telephone Group Manager, ITD**

SUBJECT: **XX-0310-13 Wireless Cell Phone, PDA and Data Card Services – Sprint Solutions**

The Information Technologies Division requests approval to enter into a ninety day (90) extension for Bid XX-0310-13 Wireless Cell Phone, PDA and Data Card Services. The current period of coverage expires December 31, 2016. The extended period of coverage begins January 1, 2017 through March 31, 2017. This extension will allow the additional time required to prepare a new award.

ITD Management recommends approval to enter into a ninety day extension with current vendor Sprint Solutions for Wireless Cell Phone, PDA and Data Cards Bid # XX-0310-13. Vendor will adhere to the same pricing, terms and conditions as originally bid for this renewal.

ITD will require an additional amount of $3,000.00 on current master blanket order.

Funding Source: AFIT531CSCS - 04105

Your favorable approval of this request is appreciated.

Attachments: Vendor Renewal Letter

cc: **Thomas Ossi, Technology Contract and Records Manager, ITD** J.O.

Sprint

December 5, 2016

Michael K. Rooney
Network & Telecom Infrastructure Manager
Information Technologies Division

City of Jacksonville
Finance and Administration

RE: Extension to WSCA-NASPO Participating Addendum #1907 (Bid Award XX-0310-13)

Dear Mr. Rooney:

Sprint agrees to extend the current Participating Addendum with the City of Jacksonville pursuant to the existing pricing, terms and conditions of the Western States Contracting Alliance dba NASPO ValuePoint (formerly WSCA-NASPO) Master Service Agreement No. 1907 from January 1, 2017 through March 31, 2017.

Should you have any questions or concerns regarding this matter, please do not hesitate to contact me at 703-433-8581.

Sincerely,

Michaela Clairmonte, CPCM
Manager, Contracts Negotiations
Sprint

REFERENCE AWARD **BID # XX-0310-13**

Subject: Wireless Cell Phone, PDA and Data Card Services – Sprint Solutions

Department: Information Technologies Division

Description of Purchase:
Recommend approval of a sixty (60) day extension of the current contract with Sprint Solutions, Inc., for wireless Cell Phone, PDA and Data Card Services for the Information Technologies Division. Period of service will be November 1, 2016 through December 31, 2016, with no additional funding requested.

To be executed by formal contract amendment through the Office of General Counsel (Contract #9212-07).

Reference Award To: Sprint Solutions, Inc.

Price Justification:
See Attached

Total Award: $1,369,500.00 **Requisition #** N/A

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner
CHAIRMAN

DATE 10/20/16

ACTION OF AWARDING AUTHORITY

DATE: 10/20/16

MR **APPROVED** ✓ **DISAPPROVED** _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION Sam E. Mousa

FORM GB-112 Revised 12/2007

REFERENCE AWARD

BID # XX-0310-13

Subject: **Wireless Cell Phone, PDA and Data Card Services - Sprint Solutions**
Department: **ITD**

Description of Purchase:
Recommend approval to decrease the award with Sprint Solutions, Inc.(State of Florida and WSCA Contract #1907) in the amount of $645,000.00 for the initial period ending October 31, 2016. Total revised estimated expenditure for the initial period in the not to exceed amount of $1,369,500.00.

Funding Source: OPIT531CS-04105 - To be executed by formal contract amendment #2 through the Office of General Counsel (Contract #9212-07)

Reference Award To: **Sprint Solutions, Inc.**

Price Justification:
See Attached

Total Award: $ **$1,369,500.00** Requisition #

Attachments:
Recommendation Memo and Previous Award

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107.

Buyer: **ANNETTE BURNEY**

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichwald
CHAIRMAN

11-5-15
DATE

James R. McCain

ACTION OF AWARDING AUTHORITY DATE: 11/05/15

APPROVED ✓ DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

FORM GB-112, Revised 12/2007

REFERENCE AWARD

BID # XX-0310-13

Subject: **Wireless Cell Phone, PDA and Data Card Services - Sprint Solutions**
Department: **ITD**

Description of Purchase:
Recommend approval to utilize Florida State and WSCA contract pricing for wireless cell phone, PDA and data card services with Sprint Solutions, Inc., from September 11, 2012, through October 31, 2016, in the not to exceed expenditure amount of $2,014,500.00 These goods/services to be executed by formal written contract through the Office of General Counsel.

Account Code:OPIT533 04105 - $1,702,000.00; SHPS011SSAD 04102 - $312,500.00

Reference Award To: **Sprint Solutions, Inc.**

Price Justification:
See Attached

Total Award: $ **2,014,500.00** Requisition #

Attachments:
Recommendation Memos, Vendor Contracts, Previous Award

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107.

Deidra Baines
Buyer: **Deidra Baines**

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

09/27/12
DATE

ACTION OF AWARDING AUTHORITY DATE: 10/11/12

APPROVED ✓ DISAPPROVED _____

OTHER _____

Cleveland Ferguson, III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2012-17

SIGNATURE OF AUTHENTICATION

FORM GB-112, Revised 12/2007

QWS3270X 12/19/2016 7:49 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/19/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 7:48 AM

FISCAL MO/YEAR : 03 2017 CURRENCY CODE :
INDEX CODE : AFIT531CSCS INFORMATION TECHNOLOGIES
SUBOBJECT : 04105 WIRELESS COMMUNICATIONS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	586.00	838,907.42	838,907.42
EXPENDITURES	3,862.84	30,786.74	30,786.74
ENCUMBRANCES	-3,862.84	199,385.58	199,385.58
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	586.00	608,735.10	608,735.10

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND