REFERENCE AWARD **BID # XX-0311-13**

Subject: Wireless Cell Phone, PDA and Data Card Services – Verizon Wireless Personal Communication. LP

Department: Information Technologies Division

Description of Purchase:
Recommend approval of a ninety (90) day extension of the current contract with Verizon Wireless Personal Communications, LP, 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 amount of expenditure for this period is $129,897.00, for a revised total expenditure not-to-exceed $2,260,970.00.

Funding to be encumbered from account AFIT531CSCS-04105, to be executed by formal contract amendment through the Office of General Counsel (Contract #7720-21).

Reference Award To: Verizon Wireless Personal Communication, LP

Price Justification:
See Attached

Total Award: $2,260,970.00 **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-0311-13 Wireless Cell Phone, PDA and Data Card Services – Verizon Wireless**

The Information Technologies Division requests approval to enter into a ninety (90) day extension for Bid XX-0311-13 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 Verizon Wireless for Wireless Cell Phone, PDA and Data Cards Bid # XX-0311-13. Vendor will adhere to the same pricing, terms and conditions as originally bid for this renewal.

An increase of $129,897.00 will be required utilizing funding source AFIT531CSCS - 04105 on the current master blanket order.

Your favorable approval of this request is appreciated.

Attachments: Vendor Renewal Letter

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

verizon✓

Tom K. Madden
Verizon Wireless
7406 Fullerton Street
Suite 101
Jacksonville, FL 32256

December 5th, 2016

Michael K. Rooney
Network & Infrastructure Manager
Information Technologies Division

City Of Jacksonville
Finance and Administration

Re: Extension to State of Florida MCS Contact # DMS-10/11-008C (Bid Award # XX-0311-13)

Dear Mr. Rooney,

Verizon agrees to extend the current pricing, terms, and conditions associated with the State Of Florida Mobile Communications Contract # DMS-10-11-008C to the City of Jacksonville from December 31st, 2016 through March 31st , 2017.

Should you have any questions or concerns, please feel free to contact me at 850-294-5171

Sincerely,

Tom K. Madden

Tom K. Madden
Client Partner – Government Sales
(850) 294-5171

REFERENCE AWARD **BID # XX-0311-13**

Subject: Wireless Cell Phone, PDA and Data Card Services – Verizon Wireless Personal Communication. LP

Department: Information Technologies Division

Description of Purchase:
Recommend approval of a sixty (60) day extension of the current contract with Verizon Wireless Personal Communications, LP, 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, total amount of expenditure for this period is $31,073.00, for a revised total expenditure not-to-exceed $2,131,073.00.

Funding to be encumbered from account AFIT531CSCS-04105, to be executed by formal contract amendment through the Office of General Counsel (Contract #7720-21).

Reference Award To: Verizon Wireless Personal Communication, LP/

Price Justification:
See Attached

Total Award: $2,131,073.00 **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. Eichar 10/20/16
CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: 10/20/16

APPROVED ✓ **DISAPPROVED** _____

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

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

FORM GB-112 Revised 12/2007

REFERENCE AWARD

BID # XX-0311-13

Subject: **Wireless Cell Phone, PDA and Data Card Services - Verizon Wireless Personal Comm**
Department: **ITD**

Description of Purchase:
Recommend approval to increase the award with Verizon Wireless Personal Communications, LP (State of Florida Contract #DMS-10/11-008C) in the amount of $780,000.00 for the period ending October 31, 2016. Total revised estimated expenditure for the initial period in the not to exceed amount of $2,100,000.00.

Funding Source: OPIT531CS-04105 - To be executed by formal contract amendment #1 through the Office of General Counsel (Contract #7720-21)

Reference Award To: **Verizon Wireless Personal Communication, LP**

Price Justification:
See Attached

Total Award: $ **$2,100,000.00** Requisition #

Attachments:
Recommendation Memo and Previous Awards

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. Sichera
CHAIRMAN

11-5-15
DATE

William
James R McCall

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 Sam E. Mousa

FORM GB-112, Revised 12/2007

REFERENCE AWARD

BID # XX-0311-13

Subject: **Wireless Cell Phone, PDA and Data Card Services - Verizon Wireless Personal Comm**
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 Verizon Wireless Personal Communicaitons,LP, from October 1, 2012, through October 31, 2016, in the not to exceed expenditure amount of $1,320,000.00 These goods/services to be executed by formal written contract through the Office of General Counsel.

Account Code: OPIT533 04105

Reference Award To: **Verizon Wireless Personal Communications,LP**

Price Justification:
See Attached

Total Award: $ **1,320,000.00** Requisition #

Attachments:
Recommendation Memo, Vendor Contract, 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: 10/1/12

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