SUBJECT: PIGGYBACK STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES ALTERNATIVE (DMS) CONTRACT SOURCE No. 43211500-WSCA-15-ACS COMPUTER EQUIPMENT PERIPHERALS AND SERVICES

BID #: PSC-0396-23 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FOUR (4) YEARS FROM DATE OF EXECUTED CONTRACT

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 correct the total award not to exceed expenditure from $281,636.46 to $375,515.28 to piggyback State of Florida Contract #43211500-WSCA-15-ACS with Dell Financial Services LLC/Dell Marketing L.P., for computer equipment peripherals and services for the Jacksonville Sheriff's Office. All other terms and conditions will remain the same.

Funding Source: 00111.552104.544040.000000.00000000.00000.0000000 - and executed by formal contract through Office of General Counsel and processed via Purchase Order Release(s).

Attachments: Recommendation Memo, Previous Award

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

CONCURRENCE BY: **Derrick Lewis, Director of Police Services**

(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

Serve • Protect • Community

To:	Dustin Freeman Chief of Procurement
From:	Bill Clement, CPA Chief of Budget
Subject:	PSC-0396-23 – Piggyback State of Florida Department of Management Services Alternate Contract Source No: 43211500-WSCA-15-ACS Computer Equipment Peripherals and Services
Date:	July 7, 2023

We are requesting to amend PSC-0396-23 with Dell Financial/Dell Marketing LP to correct the not to exceed expenditure amount. The not to exceed expenditure amount should be $ 375,515.28. One year ($ 93,878.82) was omitted from the calculation causing the error. The Office of General Counsel is going to process the contract after receipt of the award amendment.

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

SUBJECT: PIGGYBACK STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES ALTERNATIVE (DMS) CONTRACT SOURCE No. 43211500-WSCA-15-ACS COMPUTER EQUIPMENT PERIPHERALS AND SERVICES

BID #: PSC-0396-23 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FOUR (4) YEARS FROM DATE OF EXECUTED CONTRACT

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 Florida Contract #43211500-WSCA-15-ACS with Dell Financial Services LLC/Dell Marketing L.P., for computer equipment peripherals and services for the Jacksonville Sheriff's Office. Period of Service will be for four (4) years from date of executed contract. Total annual expenditure is $93,878.82. Total award amount not-to-exceed $281,636.46.

Funding Source: 00111.552104.544040.000000.00000000.00000.0000000 - and executed by formal contract through Office of General Counsel and processed via Purchase Order Release(s).

Attachments: Recommendation Memo, Vendor Letter, Contract #43211500-WSCA-15-ACS, Certificate of Insurance

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

CONCURRENCE BY: **Derrick Lewis, Director of Police Services**

(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

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