SINGLE SOURCE AWARD **BID # SS-0328-19**

Subject: Microsoft Enterprise Agreement for Software Licenses

Department: Sheriff's Office

Description of Purchase: Recommend approval to amend the single source award to SHI International Corporation for Microsoft Enterprise Agreement for software licenses to increase the maximum expenditure amount by $24,552.96. Revised total not to exceed expenditure in the amount of $3,953,718.29.

Funding Source: 00111.552104.546620.000000.00000000.00000 - $13,877.76
00111.552104.552160.000000.00000000.00000 – $10,675.20
To be executed by formal contract amendment through the Office of General Counsel

Single Source Award To: SHI International Corporation

Price Justification: See attachment

Total Award: $3,953,718.29 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Quote, Previous Awards

Certification as to Single Source: Derrick Lewis, Director of Police Services, JSO

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

Analyst: Olive Wallace-Cohen

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-113, Revised 12/2007

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Derrick Lewis
Director of Police Services

Subject: SS-0328-19 – SHI International Corporation for Microsoft Corporation

Date: March 23, 2021

The Jacksonville Sheriff's Office is requesting an amendment to SS-0328-19 with Software House International (SHI) to increase the award and contract for the purchase of 40 additional licenses and to process the Microsoft True Up for 52 additional users. The charge account is 00111.552104.546620.000000.00000000.00000 in the amount of $13,877.76 and 00111.552104.552160.000000.00000000.00000 in the amount of $10,675.20. We are requesting to increase the maximum not to exceed expenditure amount by $24,552.96. The revised maximum not to exceed expenditure amount is $3,953,718.29 for the initial period ending January 31, 2022. Attached are the quotes from SHI for your review. This will be processed as a purchase order on POA-70843.21. We are requesting authorization to execute the contract amendment to the agreement through the Office of General Counsel.

Please let me know if you need any additional information.

Pricing Proposal
Quotation #: 20074567
Created On: 2/17/2021
Valid Until: 3/19/2021

Jacksonville County Sheriff's Office

Nancy Fraser
117 W. Duval Street
Suite 375
Jacksonville, FL 32202
United States
Phone: (904) 630-2363
Fax:
Email: Nancy.Fraser@jaxsheriff.org

Inside Account Manager

Jack Hall
290 Davidson Avenue
Somerset, NJ 08873
Phone: 800-543-0432
Fax: 732-868-6055
Email: Jack_Hall@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	WinE3 ALNG SubsVL MVL Pltfrm PerUsr - 11 Months (Year 3 of 3) Microsoft - Part#: AAA-10798 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 3/1/2021 – 1/31/2022 Note: EA# 59127495	40	$52.89	$2,115.60
2	CoreCALBridgeO365 ALNG SubsVL MVL Pltfrm PerUsr - 11 Months (Year 3 of 3) Microsoft - Part#: AAA-12415 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 3/1/2021 – 1/31/2022 Note: EA# 59127495	40	$16.76	$670.40
3	O365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr - 11 Months (Year 3 of 3) Microsoft - Part#: AAA-11894 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 3/1/2021 – 1/31/2022 Note: EA# 59127495	40	$197.23	$7,889.20
			Total	$10,675.20

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Pricing Proposal
Quotation #: 20096945
Created On: 2/22/2021
Valid Until: 3/24/2021

Jacksonville County Sheriff's Office

Nancy Fraser
117 W. Duval Street
Suite 375
Jacksonville, FL 32202
United States
Phone: (904) 630-2363
Fax:
Email: Nancy.Fraser@jaxsheriff.org

Inside Account Manager

Jack Hall
290 Davidson Avenue
Somerset, NJ 08873
Phone: 800-543-0432
Fax: 732-868-6055
Email: Jack_Hall@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	WinE3 ALNG SubsVL MVL Pltfrm PerUsr - 11 Months (Year 3 of 3) Microsoft - Part#: AAA-10798 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 3/1/2021 – 1/31/2022 Note: EA# 59127495	52	$52.89	$2,750.28
2	CoreCALBridgeO365 ALNG SubsVL MVL Pltfrm PerUsr - 11 Months (Year 3 of 3) Microsoft - Part#: AAA-12415 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 3/1/2021 – 1/31/2022 Note: EA# 59127495	52	$16.76	$871.52
3	O365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr - 11 Months (Year 3 of 3) Microsoft - Part#: AAA-11894 Contract Name: Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #: 43230000-15-02 Coverage Term: 3/1/2021 – 1/31/2022 Note: EA# 59127495	52	$197.23	$10,255.96
			Total	$13,877.76

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

SINGLE SOURCE AWARD **BID # SS-0328-19**

Subject: Microsoft Enterprise Agreement for Software Licenses

Department: Sheriff's Office

Description of Purchase: Recommend approval to amend the single source award to SHI International Corporation for Microsoft Enterprise Agreement for software licenses to increase the maximum expenditure amount by $2,634,937.29 ($1,340,709.25 for FY20 and $1,294,228.04 for FY21). This request is to allocate funds for years 2 and 3 and to process the true-up as required under the terms of agreement. Revised total not to exceed expenditure in the amount of $3,929,165.33.

Recommend approval to correct the period of service to February 1, 2019 through January 31, 2022. The original award had the service dates of January 30, 2019 to January 29, 2022, which was incorrect.

Funding Source: SHPS011SSIT-04662 – To be executed by formal contract amendment through the Office of General Counsel

Single Source Award To: SHI International Corporation

Price Justification: See attachment

Total Award: $3,929,165.33 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Quote, Previous Award

Certification as to Single Source: Derrick Lewis, Director of Police Services, JSO

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

Analyst: Taryn Manser

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R Eiken
CHAIRMAN

DATE 1/16/20

ACTION OF AWARDING AUTHORITY DATE: 1/16/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0328-19**

Subject: Microsoft Enterprise Agreement for Software Licenses

Department: Sheriff's Office

Description of Purchase: Recommend approval of single source award to SHI International Corporation for Microsoft Enterprise Agreement for software licenses. Period of service is from January 30, 2019 to January 29, 2022. Total not to exceed expenditure in the amount of $1,294,228.04.

Funding Source: SHPS011SSIT-04662 – To be executed by formal contract through the Office of General Counsel

Single Source Award To: SHI International Corporation

Price Justification: See attachment

Total Award: $1,294,228.04 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter and Quote

Certification as to Single Source: Tony Davis, Director of Police Services, JSO

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

Analyst: Taryn Manser

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner
CHAIRMAN

1/17/19
DATE

ACTION OF AWARDING AUTHORITY DATE: 1/17/19

MR APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-113, Revised 12/2007

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: ISM (Work Unit) | Support Services (Division) | Services (Dept.)

Requestor: ISM - Kevin Sines (Name) | 7786 (ID #) | 630-2364 (Phone) | 2/23/2021 (Date)

Deliver To Location: 501 E. Bay St. Room 310, Jacksonville FL, 32202 ATTN Nancy Fraser

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	WinE3 ALNG SubsVL MVL Plfrm Per User - 11 Months (Yr 3 of 3)	AAA-10798	52	$ 52.89	$ 2,750.28
2	CoreCALBridgeO365 ALNG SubsVL MVL Plfrm PerUsr - 11 Months (Yr 3 of 3)	AAA-12415	52	16.76	871.52
3	O365GCCE3 ShrdSver ALNG SubsVL MVL PerUsr - 11 Months (Yr 3 of 3)	AAA-11894	52	197.23	10,255.96
4					
5	Coverage term: 3/1/2021 - 1/31/2022				
6					
7	Prior PO# 9A0B05441				
8	Prior WO# 257809				
9					
10					
11	WO# 313423				
12					
13					
14					
15	End User is JSO				
				TOTAL REQUEST	$ 13,877.76

Suggested Vendor: SHI International Corp Vendor Phone: 800-543-6432

Vendor Address / E-mail: Jaxpro Vendor #00001030

RECEIVED
2021 FEB 24 P 2:30
OFFICE OF THE SHERIFF
BUDGET & FISCAL DIV

☐ Proprietary
☐ Sole Source If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant *
☐ Trust Fund * * Enter name and # of Grant or Trust Fund

Justification / Repetitive Request Authorization / Notes:

Purchase MicroSoft True Up for 52 additional users. Kevin Sines is the primary contact.

Purchase must reference Contract # 43230000-15-02
NOTE: EA# 59127495

Approvals:

1. Assistant Chief John Oldham — Signature | ID # 6521 | Date 02-23-21
2. [signature] — Signature | ID # 7453 | Date 2.23.21
3. Signature | ID # | Date
4. Signature | ID # | Date

Required approval level (per General Order 54):
$0 to $2,500 - Assistant Chief or higher
$2,501 to $5,000 - Chief or higher
$5,001 or more - Director or higher

Budget Office Use Only
Index | Subobject
Analyst | Date

P-1532 Rev 2010-09

PSSS - 501759 - 21

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: ISM (Work Unit) | Support Services (Division) | Services (Dept.)

Requestor: ISM - Kevin Sines (Name) | 7786 (ID #) | 630-2364 (Phone) | 2/23/2021 (Date)

Deliver To Location: 501 E. Bay St. Room 310, Jacksonville FL, 32202 ATTN Nancy Fraser

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	WinE3 ALNG SubsVL MVL Pltfrm Per User - 11 Months (Yr 3 of 3)	AAA-10798	40	$ 52.89	$ 2,115.60
2	CoreCALBridgeO365 ALNG SubsVL MVL Pltfrm PerUsr - 11 Months (Yr 3 of 3)	AAA-12415	40	16.76	670.40
3	O365GCCE3 ShrdSver ALNG SubsVL MVL PerUsr - 11 Months (Yr 3 of 3)	AAA-11894	40	197.23	7,889.20
4					
5	Coverage term: 3/1/2021 - 1/31/2022				
6					
7					
8	Prior PO# 0B05441				
9	Prior WO # 257809				
10					
11	WO # 313421				
12					
13					
14					
15	End User is Patrol				
				TOTAL REQUEST	$ 10,675.20

Suggested Vendor: SHI International Corp Vendor Phone: 800-543-0432

Vendor Address / E-mail: Jaxpro Vendor #00001030

☐ Proprietary
☐ Sole Source If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant *
☐ Trust Fund * * Enter name and # of Grant or Trust Fund

RECEIVED 2021 FEB 24 P 2:26 OFFICE OF THE SHERIFF BUDGET & FISCAL MGT.

Justification / Repetitive Request Authorization / Notes:

Purchase of 40 additional licenses for MicroSoft for COPS Grant Officers. Kevin Sines is the primary contact.

Funding from COPS Grant Funds
Purchase must reference Contract # 43230000-15-02
NOTE: EA# 59127495

Approval:

1. Assistant Chief John Oldham — Signature — ID # 6521 — Date 02-23-21
2. Dir DL — Signature — ID # 7453 — Date 2-23-21
3. Signature — ID # — Date
4. Signature — ID # — Date

Required approval level (per General Order 54):
$0 to $2,500 - Assistant Chief or higher
$2,501 to $5,000 - Chief or higher
$5,001 or more - Director or higher

Budget Office Use Only
Index ____ Subobject ____
Analyst ____ Date ____

P-1532 Rev 2010-09