

**GSA-TERMS CONTRACT ADDENDUM BETWEEN THE
CITY OF PORT ST. LUCIE, FLORIDA
AND
VERIZON CONNECT FLEET USA LLC
FOR
GPS SERVICES**

THIS ADDENDUM is made and entered into as of the date last entered below by and between the **CITY OF PORT ST. LUCIE**, a Florida municipal corporation, whose mailing address is 121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984 (“City”) and **VERIZON CONNECT FLEET USA LLC**, a corporation whose mailing address is 5055 North Point Pkwy Alpharetta GA. 30022 (“Contractor”). City and Contractor may be referred to herein individually as a “party” or collectively as the “parties.” This Addendum together with the GSA contract shall be collectively referred to as the “Agreement.”

WITNESSETH

WHEREAS, Contractor is licensed in the State of Florida; and

WHEREAS, the City wishes to contract with a contractor to provide GPS Services based on the terms and subject to the conditions of the Verizon Connect Fleet USA LLC’s GSA Contract # 47QTCA22D00DD and contained herein; and

WHEREAS, Contractor is qualified, willing, and able to provide the Scope of Services and products / services specified on the terms and conditions set forth herein, in accordance with the Verizon Connect Services Order Form, attached hereto and incorporated by reference; and

WHEREAS, the City desires to enter into this Addendum with Contractor to perform the Scope of Services and product / services specified and, with a commission amount to be paid as agreed upon herein

WHEREAS, the City is not relying on the GSA Schedule contained in the Verizon Connect Services Order Form for purposes of its own procurement, but only for the purposes of pricing and terms and conditions.

NOW THEREFORE, in consideration of the mutual covenants set forth in this Addendum, the receipt and sufficiency of which is hereby acknowledged, the parties agree to the following:

Section 1. Whereas. The “whereas” clauses are hereby incorporated herein as forming the intent, purpose, and scope of this Addendum.

Section 2. Government Appropriation. The parties acknowledge and agree that, if any purchases are made beyond City’s current fiscal year (on or after October 1st), such purchases

made under this Addendum are contingent upon an annual budget appropriation by the City Council.

Section 3. Tax Exemption. The City may be tax exempt and will share its tax-exempt certificate upon request.

Section 4. Sovereign Immunity. Nothing in this Addendum, or any attachments or references therein, shall be deemed or otherwise interpreted as waiving City's sovereign immunity protections existing under the laws of the State of Florida, or extending or increasing the limits of liability as set forth in section 768.28 Florida Statutes.

Section 5. Notice. Notice hereunder shall be provided in writing by certified mail return receipt requested, or customarily used overnight transmission with proof of delivery, to the parties at the addresses listed above.

A copy of any notice sent to Verizon Connect shall also be sent to the attention of the General Counsel of Verizon Connect at the following address: Verizon Connect Fleet USA LLC, One Verizon Way, Basking Ridge, NJ 07920.

Section 6. Term. The Agreement term will in accordance with the Verizon Connect Service Order Form, attached hereto.

Section 7. Public Records. Contractor understands that City is a public entity whose records are available and open to the public for review and inspection. Contractor agrees to comply with public records laws, specifically:

A. Keep and maintain public records required by the City to perform the service.

1. The timeframes and classifications for records retention requirements must be in accordance with the General Records Schedule GS1-SL for State and Local Government Agencies. (See <http://dos.myflorida.com/library-archives/records-management/general-records-schedules>).
2. During the term of the Addendum, the Contractor shall maintain all books, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this Addendum.
3. Solely to the extent required by the applicable public records law, records for the purpose of this Section 7 may include all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business with the City. Contractor's records under this Addendum include but are not limited to, supplier/sub engineer invoices and contracts, project

documents, meeting notes, emails, and all other documentation generated during this Addendum.

4. The Contractor agrees to make available to the City, during normal business hours, all books of account, reports and records relating to this Addendum.
 5. A Contractor who fails to provide the public records to the City within a reasonable time may also be subject to penalties under section 119.10, Florida Statutes.
- B. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for by law.
- C. Ensure that project records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement if the Contractor does not transfer the records to City.
- D. To the extent required under applicable Florida public records law, upon completion of the Agreement, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon the completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records kept electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

**CITY CLERK
121 SW PORT ST. LUCIE BLVD.
PORT ST. LUCIE, FL 34984
(772) 871-5157
PRR@CITYOFPSL.COM**

Section 8. Scrutinized Vendors List. By entering into this Agreement with the City, Contractor certifies that it and those related entities of Contractor, as defined by Florida law, are

not on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, and are not engaged in a boycott of Israel. The City may terminate this Agreement if Contractor or any of those related entities of Contractor, as defined by Florida law, are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any contract for goods or services of one million dollars or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria. Notwithstanding the preceding, the City reserves the right and may, in its sole discretion, on a case by case basis, permit a company on such lists or engaged in business operations in Cuba or Syria to be eligible for, bid on, submit a proposal for, or enter into or renew a contract for goods or services of one million dollars or more, or may permit a company on the Scrutinized Companies that Boycott Israel List to be eligible for, bid on, submit a proposal for, or enter into or renew a contract for goods or services of any amount, should the City determine that the conditions set forth in section 287.135(4), Florida Statutes, are met.

Section 9. Law, Venue and Wavier of Jury Trial. This Agreement is to be construed as though made in and to be performed in the State of Florida and is to be governed by the laws of Florida in all respects without reference to the laws of any other state or nation. The venue of any action taken to enforce this Agreement, arising from this Agreement, or related to this Agreement, shall be in St. Lucie County, Florida.

The parties to this Agreement hereby freely, voluntarily, and expressly, waive their respective rights to trial by jury on any issues so triable after having the opportunity to consult with an attorney.

Section 10. Insurance. The Contractor shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Agreement, insurance coverage and limits, including endorsements, as described herein. The requirements contained herein, as well as City's acceptance of insurance maintained by Contractor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under the Agreement.

The parties agree and recognize that it is not the intent of the City that any insurance policy/coverage that it may obtain pursuant to any provision of this Agreement will provide insurance coverage to any entity, corporation, business, person, or organization, other than the City of Port St. Lucie and the City shall not be obligated to provide any insurance coverage other than for the City of Port St. Lucie or extend its sovereign immunity pursuant to section 768.28, Florida Statutes, under its self-insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project and/or any obligation to name the City of Port St. Lucie as an additional insured under any other insurance policy or otherwise protect the interests of the City as specified in this Agreement.

injury and property damage covering all owned, non-owned, and hired automobiles. In the event Contractor does not own any automobiles, the Business Auto Liability requirement shall be amended allowing Contractor to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation shall be provided. Coverage shall apply on a primary and non-contributory basis.

Telecommunications, Media & Technology Errors & Omissions insurance including Cyber Liability Insurance: Contractor shall agree to maintain Telecommunications, Media & Technology Errors & Omissions insurance including Cyber Liability with limits of \$1,000,000 Per claim and aggregate for direct loss, legal liability, and consequential loss resulting from professional services provided under this Agreement including. Privacy & Security Liability, Security Breach Response / Customer Breach Notice Expense, Cyber Extortion and Electronic Media Liability.

Waiver of Subrogation: By entering into this Agreement, the Contractor agrees to a Waiver of Subrogation for each required policy. When required by the insurer or should a policy condition not permit an insured to enter into a pre-loss contract to waive subrogation without an endorsement, then Contractor shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent.

Deductibles: All deductible amounts shall be paid for and be the responsibility of the Contractor for any and all claims under this Agreement.

It shall be the responsibility of the Contractor to ensure that all independent contractors and/or subcontractors obtain and maintain substantially the same insurance as required of Contractor with limits commensurate with the work or service to be provided. It will be the responsibility of the Contractor to obtain Certificates of Insurance from all independent contractors and subcontractors including the City as an Additional Insured

All insurance carriers must have an AM Best rating of at least A:VII or better.

A failure on the part of the Contractor to execute the Agreement and/or punctually deliver the required insurance, and other documentation may be cause for annulment of the award.

Section 11. Audits. Audit rights of the Customer shall be in accordance with the terms of the GSA contract.

Section 12. E-Verify. In accordance with section 448.095, Florida Statutes, the Contractor agrees to comply with the following:

Workers' Compensation Insurance & Employer's Liability: The Contractor shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with section 440, Florida Statutes. Employers' Liability must include limits of \$100,000.00 each accident, \$100,000.00 disease-each/employee, \$500,000.00 disease-policy limit/. A Waiver of Subrogation endorsement shall be provided. Coverage shall apply on a primary basis. Should scope of work performed by Contractor qualify its employee(s) for benefits under Federal Workers' Compensation Statute (for example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.

Commercial General Liability Insurance: The Contractor shall agree to maintain Commercial General Liability insurance issued under an Occurrence form basis, including Contractual liability, , with limits as follows

| | |
|---|-----------------------|
| Each occurrence | \$1,000,000 |
| Personal/advertising injury | \$1,000,000 |
| Products/completed operations aggregate | \$2,000,000 |
| General aggregate | \$2,000,000 |
| Fire damage | \$100,000 any fire |
| Medical expense | \$10,000 any 1 person |

Additional Insured: A Blanket Additional Insured endorsement must be attached to the certificate of insurance under the General Liability policy. Coverage is to be written on an occurrence form basis and shall apply as primary and non-contributory. A waiver of subrogation is to be provided in favor of the City. Coverage shall extend to independent contractors and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interests provision as provided under the standard ISO form separation of insurers clause.

Except as to Workers' Compensation and , Employers' Liability, Insurance, Certificates of Insurance and policies shall include the City of Port St. Lucie, a municipality of the State of Florida, its officers and its employees as Additional Insureds for Commercial General Liability, Auto Liability policies. Copies of the Blanket Additional Insured endorsements shall be attached to the Certificate of Insurance. Upon receipt of notice from its insurer(s) the Contractor shall provide the City with prior thirty (30) days written notice of cancellation of any required coverage. Formal written notice shall be sent to City of Port St. Lucie, 121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984, Attn: Procurement. In the event that the statutory liability of the City is amended during the term of the Agreement to exceed the above limits, Contractor shall be required, upon thirty (30) days written notice by the City, to provide coverage equal to the amended statutory limit of liability of the City. Copies of the Blanket Additional Insured endorsement shall be attached to the Certificate of Insurance.

Commercial Automobile Liability Insurance: Contractor shall agree to maintain Commercial Automobile Liability in an amount \$1,000,000.00 combined single limit each accident for bodily

1. Contractor must register with and use the E-Verify system to verify the work authorization status of all new employees of the Contractor. Contractor must provide City with sufficient proof of compliance with this provision before beginning work under this Agreement.
2. If Contractor enters into a contract with a subcontractor, Contractor must require each and every subcontractor to provide the Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of each and every such affidavit(s) for the duration of this Agreement and any renewals thereafter.
3. The City shall terminate this Agreement if it has a good faith belief that a person or an entity with which it is contracting has knowingly violated section 448.09(1), Florida Statutes.
4. Contractor shall immediately terminate any contract with any subcontractor if Contractor has, or develops, a good faith belief that the subcontractor has violated section 448.09(1), Florida Statutes. If City has or develops a good faith belief that any subcontractor of Contractor knowingly violated section 448.09(1), Florida Statutes, or any provision of section 448.095, Florida Statutes, the City shall promptly notify the Contractor and order the Contractor to immediately terminate the contract with the subcontractor.
5. The City shall terminate this Agreement for violation of any provision in this section. If the Agreement is terminated under this section, it is not a breach of contract and may not be considered as such. If the City terminates this Agreement under this section, the Contractor may not be awarded a public contract for at least one (1) year after the date on which the Agreement was terminated. A contractor is liable for any additional costs incurred by the City as a result of the termination of a contract.
6. The City, Contractor, or any subcontractor may file a cause of action with a circuit or county court to challenge a termination under section 448.095(5)(c), Florida Statutes, no later than twenty (20) calendar days after the date on which the Agreement was terminated. The parties agree that such a cause of action shall be filed in St. Lucie County, Florida in accordance with the Venue provision herein.

Section 13. Construction. The title of the section and paragraph headings in this Agreement are for reference only and shall not govern, suggest, or affect the interpretation of any of the terms or provisions within each section or this Agreement as a whole. The use of the term “including” in this Agreement shall be construed as “including, without limitation.” Where specific examples are given to clarify a general statement, the specific language shall not be construed as limiting, modifying, restricting, or otherwise affecting the general statement. All singular words and terms shall also include the plural, and vice versa. Any gendered words or terms used shall include all genders. Where a rule, law, statute, or ordinance is referenced, it indicates the rule, law, statute, or ordinance in place at the time the Agreement is executed, as well as may be amended from time to time, where application of the amended version is permitted by law.

The parties have participated jointly in the negotiation and drafting of this Agreement and agree that both have been represented by counsel and/or had sufficient time to consult counsel, before entering into this Agreement. In the event an ambiguity, conflict, omission, or question of intent

or interpretation arises, this Agreement shall be construed as if drafted jointly by the parties, and there shall be no presumption or burden of proof or persuasion based on which party drafted a provision of the Agreement.

Section 14. Discriminatory, Convicted, and Antitrust Violator Vendor Lists. Contractor certifies that neither it nor any of its affiliates, as defined in the statutes below, have been placed on the discriminatory vendor list under section 287.134, Florida Statutes; the convicted vendor list under section 287.133, Florida Statutes; or the antitrust violator vendor list under section 287.137, Florida Statutes. Absent certain conditions under these statutes, neither contractors nor their affiliates, as defined in the statutes, who have been placed on such lists may submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

Section 15. Cooperation with Inspector General. Pursuant to section 20.055, Florida Statutes, it is the duty of every state officer, employee, agency, special district, board, commission, contractor, and subcontractor to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to this section. Contractor understands and will comply with this statute.

Section 16. Non-Exclusivity. Contractor acknowledges and agrees that this Agreement is non-exclusive.

Section 17. Policy of Non-Discrimination. The Contractor shall not discriminate against any person in its operations, activities, or delivery of services under this Agreement. The Contractor shall affirmatively comply with all applicable provisions of federal, state, and local equal employment laws and shall not engage in or commit any discriminatory practice against any person based on race, age, religion, color, gender, sexual orientation, national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully used as a basis for service delivery.

Section 18. Indemnification. Indemnification obligations shall be in accordance with the terms of Section 10 of the GSA contract.

Section 19. Termination for Convenience. The City, in its sole discretion, may terminate this Agreement at any time without cause, by providing at least sixty (60) days' prior written notice to Contractor. Any such termination shall be accomplished by delivery in writing of a notice to Contractor. Following termination without cause, the Contractor shall be entitled to compensation

upon submission of invoices and proper proof of claim, for services provided under the Agreement to the City up to the time of termination, pursuant to Florida law.

Section 20. Conflict. In the event of a conflict or inconsistency between this Agreement and the attachments to this Agreement, including the Verizon Connect Services Order Form, the GSA contract controls. Notwithstanding this section, the parties acknowledge the parties are subject to Florida's public records laws, the parties will comply these laws to the fullest, and Florida's Section 11 of the GSA contract shall not be read in conflict or inconsistent with these laws.

Section 21. Merger. This Addendum and the GSA contract sets forth the entire agreement between Contractor and City with respect to the subject matter of the agreement. This Addendum may not be modified except by the parties' mutual agreement set forth in writing and signed by the parties.

IN WITNESS WHEREOF, the parties are duly authorized to bind their respective entities hereto and have accepted, made, and executed this Addendum upon the terms and conditions above stated on the day and year entered below.

CITY OF PORT ST. LUCIE,
A Florida municipal corporation

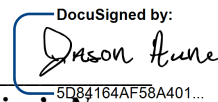


Caroline Sturgis
Director, Office of Management & Budget

Date: July 10, 2024

CONTRACTOR
VERIZON CONNECT

Jason Aune

DocuSigned by:

5D84164AF58A401...

Authorized Representative's Name

Authorized Representative

Date: Jul-09-2024

verizon[✓]
connect

www.verizonconnect.com

| | | | | | | | |
|--|--|---|--------------------|---|--|----------------------------|--|
| Order Date: March 26, 2024 | | Customer Reference Number: Neighborhood Services | | VCF Salesperson Name: Rob Maksimow | | Region: CA | |
| Company Name: City of Port St. Lucie | | | | Officer or Owner: Camille Wallace, Esq, Deputy Director | | Telephone: 7723444115 | |
| Address (Mailing or Invoicing Address): 121 SW Port St Lucie Blvd | | | | Officer/Owner Email Address: cwallace@cityofpsl.com | | Cell Phone: 7722014290 | |
| City: PORT SAINT LUCIE | | State: FL | Zip Code: 34984 | Installation Contact if other than Officer/ Oswmer Louis | | Telephone: 772-344-4115 | |
| <i>Please advise your VCF scheduler if there are multiple shipping or installation addresses</i> | | | | Accounts Payable Contact, if other than Officer/Owner: | | Telephone: | |
| | | | | Email: | | | |

| QUANTITY | DESCRIPTION | MONTHLY PER UNIT FEE | MONTHLY TOTALS |
|----------|-------------------------------|----------------------|----------------|
| 24 | Vehicle Tracking Subscription | 15.95 USD | 382.80 USD |

| QUANTITY | DESCRIPTION | AMOUNT | EXTENDED PRICE |
|------------------------------|-------------|------------------------------------|----------------|
| Total One-Time Fees | | 0.00 USD | |
| COVERT INSTALLATION: Unknown | | EXCLUDES APPLICABLE TAXES AND FEES | |

See VAIF attached

5055 NORTH POINT PKWY

Alpharetta, GA 30022-3074

Fax: (781) 577-4793

SERVICES ORDER FORM**Customer Service: 1-844-617-1100****Customer Service:**www.verizonconnect.comCustomer Name:
City of Port St. Lucie

Verizon Connect Fleet USA LLC Jason Aune

By (signature)

Camille Wallace, Esq.

Date: 3/27/24

DocuSigned by:

Jason Aune
5084164AF58A401

LEGAL SERVICES REQUEST FORM

Request # 24142-12

Applicant's Info

| | | |
|---------------------------------------|---------------------------|------------------------|
| Name | Email | Phone Number |
| India Barr | ibarr@cityofpsl.com | (772) 344-4055 |
| Urgency Level | | CM Staff Name |
| Routine Submission | | |
| Department | Division | Response Needed |
| OMB | Procurement | 6/11/2024 |
| Secondary Department | Secondary Division | Agenda Item |
| Neighborhood Services | General | NO |
| Project Name | Project # | Account Number |
| Verizon Connect GPS Services 20240088 | 20240088 | |
| | Public Request | Type |
| | NO | Procurement Review |
| | | Date of Request |
| | | 5/21/2024 4:16:01 PM |
| | | User Created |
| | | India Barr |

Statement of Legal Services Needed

Departments would like to partner with Verizon Connect for their GPS Services.

| | |
|---|-----------------------------------|
| Initial Meeting requested/needed | Number of page(s) attached |
| NO | |

Assigned Attorneys and Staff

| | | | |
|-----------------------------|----------------------|----------------|---------------------|
| Outside Counsel Name | Position | Primary | Outside Firm |
| NO Alyssa Lunin | Deputy City Attorney | YES | |
| NO Ashley McClure | Paralegal | NO | |

Notes

| | | |
|---|----------------------|----------------|
| Public | Date | Note By |
| YES | 7/1/2024 4:00:31 PM | Alyssa Lunin |
| Hi India, I just sent you an email with instructions, and uploaded the two documents I sent here, as well. Please let me know if you have any questions or concerns. Thank you! | | |
| YES | 6/17/2024 3:28:46 PM | Alyssa Lunin |
| Hi India, I just uploaded the City's response to Verizon's redlines. There is just one issue we cannot change, and there are two questions Ella had for insurance. Please let me know if you have any questions or concerns. I am going to close this out for now, but if we need to discuss further when Verizon responds, just let me know and I will reopen this. Thank you! | | |
| YES | 5/23/2024 4:34:25 PM | Alyssa Lunin |
| Okay, can you please see if the agreement is the right one? They put the number in their response, so I know that is correct, but I just want to make sure we have the correct agreement (and the whole thing) before I send it to the other departments. | | |

| | | |
|---|----------------------|--------------|
| YES | 5/23/2024 4:32:41 PM | India Barr |
| The number | | |
| YES | 5/23/2024 4:16:48 PM | Alyssa Lunin |
| Thank you, India! Did they confirm that contract I uploaded was correct, or just the number? | | |
| YES | 5/23/2024 3:57:44 PM | India Barr |
| yes that is the correct number | | |
| YES | 5/23/2024 2:53:02 PM | India Barr |
| ok | | |
| YES | 5/23/2024 1:49:53 PM | Alyssa Lunin |
| Hi India, yes, we cannot piggyback, but Verizon wants to use the terms of the GSA contract. I googled the number and I uploaded what just came up. Can you please ask Verizon if this is the GSA contract they are trying to use? I need to see the terms and conditions before sending this to Ella and Stephen so that I know what to tell them Verizon is requesting. Thank you! | | |
| YES | 5/22/2024 3:39:51 PM | India Barr |
| Alyssa I was advsied that we cannot piggyback off of a GSA contract , please reach out to Keith he was in conversations with the department. | | |
| YES | 5/22/2024 2:30:51 PM | Alyssa Lunin |
| This is the reference name: Verizon Connect Fleet USA LLC's GSA Contract # 47QTCA22D00DD | | |
| YES | 5/22/2024 2:30:07 PM | Alyssa Lunin |
| Hi India, do we have the GSA Contract that they want to use for terms? | | |
| YES | 5/21/2024 4:21:24 PM | India Barr |
| Alyssa this is a new intake for 24120-03 , the department has already signed an agreement with Verizon they did not go through OMB they went directly through Verizon , I have attached that agreement . The vendor also sent some edits to the contract we sent him , I have attached that as well. I have no knowledge of anything that has to do with this contract because the by passed OMB completely.If you have any additional questions Camille is the person that signed the contract and I think Keith Stewart was on a few calls with the department as well. until | | |

| Status | Category | Assigned Date | Date Closed |
|--------|-------------|---------------|-------------|
| CLOSED | NO CATEGORY | 5/22/2024 | 6/17/2024 |