SINGLE SOURCE AWARD **BID # SS-10763-21**

Subject: Unisys CMIS Maintenance Renewal

Department: Jacksonville Sheriff's Office

Description of Purchase: Recommend approval of single source award to Unisys Corporation for CMIS Maintenance Renewal at the Jacksonville Sheriff's Office. Period of Service is from October 1, 2021 through March 31, 2022. Total not-to-exceed expenditure in the amount of $74,675.00.

Funding Source: 00111.552104.546620.000000.00000000.00000.0000000 – To be encumbered by Purchase Order

Single Source Award To: Unisys Corporation

Price Justification: See attachment

Total Award: $74,675.00 **Requisition #:** PSSS-502613-21

Attachments: Agency Memo, Single Source Form, Vendor Letter and Quote

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

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

SS-10-162-21

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 (DLL)
Director of Police Services

Subject: Single Source Award – Unisys CMIS Software Maintenance

Date: July 7, 2021

The Jacksonville Sheriff's Office is requesting a single source award with Unisys for CMIS Maintenance Renewal. The period of service is from October 1, 2021, through March 31, 2022. The not to exceed expenditure amount for the period is $74,675.00. The funding source is 00111.552104.546620.000000.00000000. Attached is the single source request, the single source document from Unisys and their proposal. The request will be processed through a purchase order.

Please let me know if you need any additional information.

unisys

June 29, 2021

City of Jacksonville
117 W Duval St STE 375
Jacksonville, FL 32202-5725

Attention: Nancy Fraser

Thank you for the opportunity to provide the City of Jacksonville for the software maintenance services for the Jacksonville Sheriff's Office Jail Mnagement System. These services are subject to the terms and conditions of Agreement Number 01040054 (the "Agreement").
The price quotation stated below is for Unisys support and services for the period 10/1/2021 through 3/31/2022. Unisys must receive acknowledgament from Jacksonville of support renewal by 10/1/2021 to retain this pricing.

Style	Description	Six Month Rate
JMS1-SSP	CMIS Jail Management Application Support	$74,675.00

Please include this letter and your purchase order to Unisys for processing.

Thank you for your consideration of this proposal. If you have any questions, please ask. I will give any inquiry my immediate attention.

Sincerely,

David Beard

David Beard
Sr. Delivery / Program Manager
Unisys Corporation

Unisys Corporation 678-662-5361
11970 Wildwood Springs Dr.
Roswell, Ga. 30075
David.Beard1@Unisys.com

Unisys

June 29th 2021

City of Jacksonville
117 W Duval St STE. 375
Jacksonville, FL 32202-5725
Client Address

Dear Nancy Fraser:

The Unisys Jail Management System (JMS) user interfaces are licensed proprietary software applications. The source code is owned and maintained by Unisys and no other vendors are licensed to view, copy, modify, enhance, or augment the application source code. Unisys is the only authorized seller of the JMS application and maintenance. Unisys is the only vendor source with the authorization and capability to provide annual maintenance for the integrated JMS products.

Regards,

David Beard

David L. Beard, Unisys Sr. Delivery / Program Manager

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a Supplier subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):

CMIS software maintenance and oracle database support.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:

Unisys developed and installed the original system. Vendor included interfaces to other agencies and state system that are critical for proper communication of inmate information. Vendor must be used due to complexities of the baseline system coupled with customizing to ensure system support of this facilities specific business processes.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

Unisys is the only vendor that has the capabilities and expertise to maintain CMIS since 2003. Inadequate knowledge could result in a break/change of fundamental processing which could cause incorrect inmate data, disable the system components or disable the entire system. It is industry standard for the software provider to be the only source for maintenance.

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

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

Requestor: Nancy Fraser (Name) | 5295 (ID #) | 630-6456 (Phone) | 6/29/2021 (Date)

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

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Maintenance Renewal of CMIS - 10/1/2021 to 3/31/2022		1	$ 74,675.00	$ 74,675.00
2					
3					
4					
5					
6					
7	Prior PO# 608868-20				
8	Prior WO# 302544				
9					
10					
11	WO# 319715				
12					
13					
14	Deliver to ISM				
15	Primary Contact is Officer James Rochette				
				TOTAL REQUEST	$ 74,675.00

Suggested Vendor: Unisys

Vendor Phone: David Beard (678) 662-5361

Vendor Address / E-mail: JaxPro Vendor 00000994

☐ 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 JUL -1 A 8:20
OFFICE OF THE SHERIFF
BUDGET & FISCAL

Justification / Repetitive Request Authorization / Notes:

6 Month maintenance renewal for CMIS Jail Management Software useed by Corrections. Maintenance period 10/1/2021 to 3/31/2022. Primary Contact is Officer James Rochette

Approvals:

1. Signature | 6571 (ID #) | 06-29-21 (Date)
2. Chief Andrew O'Neal Signature | 7612 (ID #) | 6-29-21 (Date)
3. Signature | 7453 (ID #) | 6-30-21 (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
Analyst
Subobject
Date

P-1532 Rev 2010-09