SINGLE SOURCE **BID # SS-0298-18**

Subject: Maintenance Services for NEC Automated Fingerprint Identification System (AFIS)

Department: Jacksonville Sheriff's Office

Description of Purchase:
Recommend approval to ratify award from October 1, 2017 through date of award.

Recommend approval of Single Source award to NEC Corporation of America to provide maintenance on the NEC AFIS for the Jacksonville Sheriff's Office. Period of service is from date of award through September 30, 2018. Total expenditure not to exceed $79,645.67.

Funding for this award will be encumbered by the following account and executed by check request: SHPP011ISM–04662

Sole Source Award To: NEC Corporation of America

Price Justification: See Attached

Total Award: $79,645.67 **Requisition #** 219569

Attachments: Single Source Form; Vendor Letter, Vendor Quote

Certification as to Sole Source: Thomas Hackney, Director of Personnel & Prof. Stds., Jacksonville Sheriff's Office

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

ANALYST: Chelsey Fleming

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-114, Revised 12/2007

SINGLE SOURCE REQUEST

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

REQUESTING AGENCY (DEPT./DIVISION): JSO/PPS/ISM

FUNDING SOURCE: SHPP011ISM - 04662

BRIEF DESCRIPTION OF GOODS/SERVICES:

The NEC Automated Fingerprint Identification System (AFIS) in use at JSO stores, searches and matches electronic fingerprints in multiple databases.

AMOUNT OF PROJECT (attach quote): $79,645.67

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

This quote is for extended Maintenance Services for the NEC AFIS system. The Extended Maintenance Services include remote telephone support seven days a week, twenty-four hours per day.

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

Due to the proprietary matching hardware components, proprietary matching algorithms and workstation applications software, NEC is the only vendor that can provide ten print and latent workstations to search against JSO's AFIS.

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:

It is indurstry standard for software/hardware developers to be the only provider of their software/hardware applications. NEC does not allow other vendors to sell or service their products. We have confirmed this information.

Submitted by: Thomas R. Hackney — Director of Personnel & Prof. Stds.

(Name) (Title)

Date: 9-20-2017

Requesting Agency's Director's Signature: DIR. 7157

Procurement Division ____

March, 2017

NEC Corporation of America
Identification Solutions Division
10850 Gold Center Drive, Suite 200
Rancho Cordova, CA 95670

Sep 20, 2017

Nancy Fraser
Jacksonville Sheriff's Office
501 E Bay Street
Jacksonville, FL 32202

Dear Ms. Fraser,

This letter is to confirm the sole source availability for maintenance on the NEC Corporation of America (NECAM) Automated Fingerprint Identification System (AFIS) located at the Jacksonville Sheriff's Office Facility.

The software, as well as some of the hardware, comes from NEC Corporation in Tokyo, Japan. NEC Corporation of America, a wholly owned American subsidiary of NEC Corporation, is the only provider of software application support services in the United States.

NECAM is the sole provider with access to certain spare parts, documentation, system software support from the factory, and other items which are needed to provide adequate maintenance services.

We do appreciate your confidence in NEC and our AFIS equipment. We are extremely glad to be able to provide remedial and preventative maintenance and support services to the Jacksonville Sheriff's Office.

Please do not hesitate to call me at 404-308-1166 if you have any further questions.

Sincerely,

Tom Markham

Tom Markham
Engineering Support Manager
Identification Solutions

NEC NEC Corporation of America

September 20, 2017

George Chakhtoura
Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202

Customer: 1000098260
Contract: IDS1250

Dear Mr. Chakhoura:

The term of your maintenance agreement on your NEC AFIS (Automated Fingerprint Identification System) equipment is due for renewal. The annual maintenance charges (AMC) for maintenance period 2017/18 will be $159,291.34. Please accept this letter as notification of the renewal of your NEC AFIS maintenance coverage effective October 1, 2017 through September 30, 2018. NEC has also offered a 6 and 7 month renewal price below.

Total Annual Amount	**Oct 1, 2017-Sep 30, 2018**	$	159,291.34
Total 6 Month Amount	**Oct 1, 2017-Mar 31, 2018**	$	79,645.67
Total 7 Month Amount	**Oct 1, 2017-Apr 30, 2018**	$	92,919.95

This is not an invoice. Invoices will be sent separately from our billing team. This renewal quote is valid through December 31, 2017.

The NECAM team is proud of our history supporting national, state and local law enforcement in their crucial roles and we are committed to providing you with excellent service and support. NEC appreciates your past business and we look forward to fulfilling your future communications needs.

Sincerely,

Cindy Taylor

Cindy Taylor
Administrative Support Specialist
NEC Corporation of America
Ph: 916-463-7070
cindy.taylor@necam.com

Cc: Nancy.Fraser@jaxsheriff.org

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: ISM/JSO (Work Unit) | CID (Division) | Administration (Dept.)

Requestor: Nancy Fraser (Name) | 5295 (ID #) | 630-6456 (Phone) | 9/20/2017 (Date)

Deliver To Location: 501 E. Bay Street, Catherine Street Loading Dock, Attn: Chris Burns, Jacksonville, FL 32202

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	NEC AFIS - Annual Maintenance - 10/1/12017 - 3/31/2018		1	$ 79,645.67	$ 79,645.67
2					
3					
4					
5					
6					
7					
8					
9					
10					
11	Sole Source				
12					
13	Replaces PO-7A01493				
14	Previous Yr W/O 197735				
15	W/O # 217928				
				TOTAL REQUEST	$ 79,645.67

Suggested Vendor: NEC Corporation of America

Vendor Phone: Kasey Kurtulan 214-262-6197

Vendor Address / E-mail: JaxPro Vendor # 00000963

☐ 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:

Maintenance/Support for NEC AFIS (Automated Fingerprint Identification System) for the period 10/1/12017 - 3/31/2018..

Approvals:

1. Director Hackney (Signature) | 7157 (ID #) | 9.22.17 (Date)
2. (Signature) | (ID #) | (Date)
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 _____