SINGLE SOURCE AWARD **BID # SS-0274-19**

Subject: DS200 Replacement Batteries/DS200 4-G modems

Department: Supervisor of Elections

Description of Purchase: Recommend approval of Single Source award to Election Systems & Software, LLC. (ES&S) for the purchase of (295) DS200 Backup Batteries Svc w/PM and DS200 4-G modems with installation that are used by Duval County and Certified in the state of Florida. Ballot tabulators' firmware replacement parts are all proprietary property. Total amount of expenditure not to exceed $147,726.60.

Funding Source: SEEL1FCERP-To be executed by Purchase Order.

Single Source Award To: ELECTION SYSTEMS & SOFTWARE, LLC. (ES&S)

Price Justification: See Attached

Total Award: $147,726.60 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter, Vendor Quote

Certification as to Single Source: Mike Hogan, Supervisor of Elections

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

Marleen Doran

Analyst: Marleen Doran

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 _____

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): Supervisor of Elections

FUNDING SOURCE: SEEL1FCERP

BRIEF DESCRIPTION OF GOODS/SERVICES:

DS200 replacement batteries / DS200 4 G modems

AMOUNT OF PROJECT (attach quote): $147 726 60

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

purchase of backup batteries to DS 200 units with HAVA security funds

upgrade modems from 3G to 4G

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

Election Systems and Software is the Voting Tabulation System used by Duval County and Certified in the state of Florida Ballot tabulators firmware replacement parts all all proprietary property of Election Systems and Software

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:

Yes

Submitted by: Robert D Phillips (Name) Chief Elections Officer (Title)

Date: 10/08/2018

Requesting Agency's Director's Signature: Mike Hogan

Procurement Division _____

March, 2017

Election Systems & Software
MAINTAINING VOTER CONFIDENCE. ENHANCING THE VOTING EXPERIENCE.
EXPERIENCE RELIABILITY SECURITY INNOVATION
11208 John Galt Boulevard · Omaha, NE 68137 USA
Phone: 402.593.0101 · Toll-Free: 1.800.247.8683 · Fax: 402.593.8107
www.essvote.com

April 30, 2018

Robert Phillips
Chief Elections Officer
Duval County Supervisor of Elections
105 E. Monroe Street
Jacksonville, FL 32202

RE: Election Systems & Software ("ES&S") DS200 Parts

Dear Mr. Phillips:

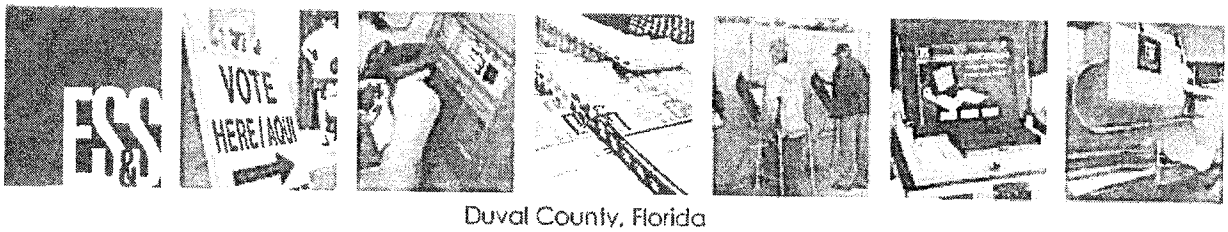
This letter is in response to your request for information regarding ES&S' DS200 parts ("Parts").

Please be advised that the ES&S owns all Intellectual Property associated with the ES&S DS200. Further, certain component parts of the ES&S DS200 are proprietary to ES&S and may only be obtained directly from ES&S. As certain component parts of the ES&S DS200 may only be obtained directly from ES&S, only ES&S can ensure that such ES&S proprietary component parts are installed in the ES&S DS200. This is important to note as the ES&S DS200 is certified both and the federal and State level and requires the replacement of the same component Parts which were included in the ES&S DS200 at the time such ES&S DS200 was certified. By purchasing Parts directly from ES&S, the County will be assured that all Parts installed in the ES&S DS200 will be in compliance with both the federal and state certified equipment configuration.

If you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

Timothy J. Hallett
Associate General Counsel



Duval County, Florida

Purchase Proposal Quote

Submitted by Election Systems & Software

Purchase Solution Includes:

Quantity	Item Description	Price
	Tabulation Hardware	
	Model DS200 Precinct Scanner:	
300	Verizon 4G Wireless Modem with installation (done in conjunction with a scheduled PM) (Price does not include data transmission fees)	$97,500.00
	Election Services	
	Shipping & Other	
X	Shipping and Handling	$76.60
	Total Purchase Solution	**$97,576.60**

Footnotes:

1. This quote is an estimate and is subject to final review and approval by both ES&S and the Customer.
2. Rates valid for 60 days and thereafter may change.
3. Any applicable (City & State) sales taxes have not been included in pricing and are the responsibility of the customer.
4. Installation of the modems is subject to the availability of the modems from Verizon.
5. The above services do not include the cost of modifying the Customer's Results Accumulation Network, if required.

Quote

11208 John Galt Blvd
Omaha, NE 68137
Ph. 800-247-8683
Fx. 402-339-4742

Quote No	Quote Date
77265	9/5/2018

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Bill To
Duval County, Florida
General Accounting Div
117 W Duval St Ste 375
Jacksonville, FL 32202
US

Ship to
Duval County, Florida
105 E Monroe St
Jacksonville, FL 32202
US

Customer No	Slspsn	Payment terms
17678	2861	NET 30 DAYS

Loc	PPD/COL	Ship via	Ship Date
01		CUST. GRND#O	A.S.A.P.

Qty Ordered	UOM	Item No	Unit price	Disc	Extended price
295.00	EA	/235311 DS200 Backup Battery Svc w/ PM	170.0000		50,150.00

THE QUOTE TOTAL MAY NOT REFLECT MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX

Quote Total
50,150.00

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