SOLE SOURCE AWARD **BID # SS-0426-17**

Subject: Voter Focus Software Renewal and Support

Department: Supervisor of Elections Office

Description of Purchase:
Recommend approval of Sole Source Award to VR Systems, Inc., for renewal of the Voter Focus, License to use and support and Maintenance for the Supervisor of Elections Office. Period of service will be retroactive from November 17, 2016 through November 16, 2017. Total estimated amount of expenditure not to exceed $71,557.00.

Funding for this award to be encumbered by account SERE011-04662, to be executed by Purchase Order(s).

Sole Source Award To: VR Systems, Inc.

Price Justification: See Attached

Total Award: $71,557.00 **Requisition #** 207043

Attachments: Sole Source Form; Vendor Quote

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

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

ANALYST: Chelsey Renfroe

Gregory Rease, 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

REQ 207043

SOLE SOURCE/PROPRIETARY 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

PROPRIETARY ☐

SOLE SOURCE ☒

FUNDING SOURCE: SERE011 - 04662

BRIEF DESCRIPTION OF GOODS/SERVICES:
Voter Focus, License to use, Support and Maintenance renewal fee

AMOUNT OF PROJECT (attach quote): $71,557

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
VR Systems provides all voter registration software, poll worker training modules and election night reporting.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED PROPRIETARY/SOLE SOURCE PROVIDER:
VR Systems has been the vendor for Duval County voter registration software since 2003, and has proprietary rights to software content.

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: Mike Hogan (Name) Supervisor of Elections (Title)

Date: 02/09/17

Requesting Agency's Director's Signature:

February 16, 2017

Renewal Fees Schedule for Budget Year 2016 / 2017

This is not an invoice. This is information provided for budget preparation.

The Honorable Mike Hogan
Duval County Supervisor of Elections
105 E Monroe St
Jacksonville, FL 32202-3215

Qty	Product	Lot	Renewal Date	Renewal End Date	Renewal Amount
	Voter Focus* License to Use, Support and Maintenance Renewal fee		11/17/2016	11/16/2017	$68,151.00
	EViD Electronic Voter Identification System License		04/05/2017	04/04/2018	$4,405.00
776	EViD Stations	5	04/04/2017	04/03/2018	$87,688.00
776	EViD Hardware Repair Program	5	04/04/2017	04/03/2018	$58,200.00
	Voter Focus* Interface to ICW's Geo Elections mapping software		11/17/2016	11/16/2017	$3,406.00
	Voter Focus* Interface to Pitney Bowes Relia Vote Absentee Ballot software		05/01/2017	04/30/2018	$4,770.00
	Web Focus and ELM System, Annual Hosting Fee		05/05/2017	05/04/2018	$68,570.00
					$295,190.00

If you have questions, please contact Kendra Ward
kward@vrsystems.com

QWS3270X 2/17/2017 10:43 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/17/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:42 AM

FISCAL MO/YEAR : 05 2017 CURRENCY CODE :
INDEX CODE : SERE011 REGISTRATION
SUBOBJECT : 04662 HARDWARE/SOFTWARE MAINTENANCE & LICENSES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	155,487.00	155,487.00
EXPENDITURES	1,607.42	1,607.42	1,607.42
ENCUMBRANCES	10,033.58	11,725.75	11,725.75
PRE-ENCUMBRANCES	71,557.00	71,557.00	71,557.00
REMAINING BALANCE	-83,198.00	70,596.83	70,596.83

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND