SINGLE SOURCE AWARD **BID # SS-0177-17**

Subject: Voter Focus Interface to Pitney Bowes Relia-Vote System & Web Focus and Elm System Annual Hosting Fee

Department: Supervisor of Elections Office

Description of Purchase:
Recommend approval of Single Source Award to VR Systems, Inc., for Voter Focus interface to Pitney Bowes Relia-Vote system and Web Focus and Elm System annual hosting fee for the Supervisor of Elections Office. Period of service for the Voter Focus interface will be retroactive from May 1, 2017 through April 30, 2018 and the period of service for the Web Focus and Elm system annual hosting fee will be retroactive from May 5, 2017 through May 4, 2018. Total requested expenditure not to exceed $73,340.00.

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

Single Source Award To: VR Systems, Inc.

Price Justification: See Attached

Total Award: $73,340.00 **Requisition #** N/A

Attachments: Single Source Form; 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.

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): Supervisor of Elections

FUNDING SOURCE: SERE011 04662

BRIEF DESCRIPTION OF GOODS/SERVICES:
VOTER FOCUS INTERFACE TO PITNEY BOWES RELIA-VOTE Absentee ballot system. web focus hosting fee web service ELM Access

AMOUNT OF PROJECT (attach quote): $73,340

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
Renewal of software interfaces and updates annual web hosting

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:
Software interfaces and ELM Management Training system are proprietary property of VR Systems.

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: 5/15/17

Requesting Agency's Director's Signature: [signature]

Procurement Division ___

March, 2017

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

Invoice

Date	Invoice #
4/7/2017	4865

VR Systems, Incorporated

2840 Remington Green Cir
Tallahassee, FL 32308
(850) 668-2838

Bill To
Attn: Mr. Robert Phillips Duval County Supervisor of Elections 105 East Monroe St Jacksonville FL 32202

P.O. Number

Description	Price Each	Amount
Renewal of Software Interface between Voter Focus* and Pitney Bowes Absentee Ballot handling software from May 1, 2017 to April 30, 2018.	4,770.00	4,770.00
Web Focus & ELM System Renewal Fee May 5, 2017 to May 4, 2018.	68,570.00	68,570.00
Payment due by May 15, 2017.		

Thank you for your business! Have a wonderful day!

Total	$73,340.00
Payments/Credits	$0.00
Balance Due	$73,340.00

Phone #	Fax #	E-mail
850-668-2838	850-668-3193	kward@vrsystems.com

FEIN NUMBER 59-3135736

Due Date
5/15/2017

QWS3270X 5/22/2017 3:39 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/22/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:39 PM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : SERE011 REGISTRATION
SUBOBJECT : 04662 HARDWARE/SOFTWARE MAINTENANCE & LICENSES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 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	.00	84,890.17	84,890.17
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.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