SOLE SOURCE AWARD **BID # SS-0559-16**

Subject: PURCHASE OF (60) ELECTRONIC VOTER IDENTIFICATION DEVICES

Department: Supervisor of Elections

Description of Purchase:
Recommend approval of Sole Source award to VR Systems, for the purchase of sixty (60) additional Electronic Voter Identification Devices (EViD) for the Supervisor of Elections Office per the addendum to contract 8555-02. The total estimated expenditure amount of $131,700.00.

Funding for this award to be encumbered by account SEEL011-05216, to be executed by Purchase Order(s).

Sole Source Award To: VR Systems

Price Justification: See Attached

Total Award: $131,700.00 **Requisition #** 196878

Attachments: Sole Source Form; Vendor Quote; Vendor Equipment Description

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 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

REQ 1968876
878

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/ Registration

PROPRIETARY ☐

SOLE SOURCE ☒

FUNDING SOURCE: SEEL ~~1FG ERP~~ 011 ~~04938~~ 05216

BRIEF DESCRIPTION OF GOODS/SERVICES:
EViD Electronic Voter Identification Devices

AMOUNT OF PROJECT (attach quote): $131,700

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
addendum to the contract 8555-~~01~~ 02 for the purchase of 60 additional EViD units. (SS-0378-14)

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:
Software is the proprietary property of VR Systems, VR Systems is the sole provider who has the capability to provide software and firmware updates.

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) SOE (Title)

Date: 08/22/16

Requesting Agency's Director's Signature:

Procurement Division

September, 2008

VR★

SUPPLEMENT TO EViD SYSTEM SALE AND LICENSE AGREEMENT

ADDENDUM for Delivery #6

Customer: Duval County Elections Office
Lenny Curry, Mayor
105 E. Monroe St.
Jacksonville, FL 32202-3215

Addendum Date: August 18, 2016

Reference Agreement: September 29, 2005

VR Systems, Inc. ("VRS"), 2840 Remington Green Cir., Tallahassee, Florida, 32308, and the Customer agree that, when this Supplement is signed by the Customer and by VRS, the following terms and conditions will apply to the products designated in the Schedule of Products. Under these terms and conditions, VRS will (a) furnish the EViD Stations, EViD Software and Third-Party Software designated therein to Customer, (b) sell the EViD units to Customer, (c) grant Customer nontransferable, nonexclusive licenses to use the EViD Software, and (d) provide certain services related to the licensed EViD Software, all as described in the Reference Agreement between VRS and Customer. Customer and VRS each acknowledges that it has read this Supplement and the Reference Agreement, understands them, and agrees to be bound by their terms and conditions. Prices in effect until September 30, 2016.

Schedule of Products

Quantity	Description	Unit Price	Total Price
60	EViD Compact Units	$2,195	$131,700
		Total Addendum	**$131,700**

Annual software maintenance for individual EViD units on this addendum will be $113 for 2017 renewals due on the anniversary of delivery of units. Annual software maintenance fee for the EViD/VR Systems Interface License is referenced in the Reference Agreement dated September 29, 2005.

Payment Terms: Full payment is due within 30 days of the EViD shipment delivery.

Agreed By:

Lenny Curry, Mayor, Duval County

Date:

Mindy J. Perkins, President & CEO, VR Systems, Inc.

Date:

EViD★

VR★

(This Exhibit B replaces Exhibit B from the Reference Contract.)

Exhibit B

Description of EViD Equipment

EViD Voter Check-In Station * - EViD Compact

1. **Base Configuration of Equipment – Main Unit (EViD Compact) includes:**
    1. Intel Dual-Core Atom 1.8GHz CPU or better.
    2. 10.4" Resistive LCD Touchscreen
    3. 4 GB RAM
    4. One (1) 32 GB SATA Solid State Drive
    5. Three (3) serial ports
    6. Five (5) USB ports
    7. One (1) Gigabit Ethernet LAN port
    8. One (1) PS/2 Port
    9. One (1) VGA Port
    10. One (1) Internal mini PCI 802.11 Wireless Adapter
    11. One (1) 3" Seiko Instruments Thermal Receipt Printer w/auto cutter)
    12. One (1) Integrated ID Tech 3 Track Magnetic Stripe Reader (MSR)
    13. One roll per unit of Thermal Receipt Printer Paper

2. **Peripheral Equipment for Main Unit (EViD Compact) - includes:**
    1. One (1) AC Power Brick
    2. One (1) 56K US Robotics USB Dialup Modem
    3. One (1) Topaz USB Signature Pad w/Resistive Touch LCD & Backlight

3. **Carrying Case:** Hard-Shell Stackable Carry/Storage Case with carrying handles and form fitted foam insert to accommodate two (2) Main Units and all peripherals. ★

*** The license fee for each copy of the EViD Check-in Software is included in the price of the EViD Check-in Station.**

Each EViD Station includes Microsoft Windows 8.1© which is Third-Party Software furnished "as is" subject to the manufacturer's license agreements.

★ Note: Additional Carrying Cases with foam fitted for a single EViD unit are available for order.

EViD★

QWS3270X 8/31/2016 11:25 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/31/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 11:24 AM

FISCAL MO/YEAR : 11 2016 CURRENCY CODE :
INDEX CODE : SEEL011 ELECTIONS
SUBOBJECT : 05216 OTHER OPERATING SUPPLIES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	405,528.25	405,528.25
EXPENDITURES	91,624.43	194,946.02	194,946.02
ENCUMBRANCES	3,440.77	12,422.12	12,422.12
PRE-ENCUMBRANCES	131,700.00	138,237.45	138,237.45
REMAINING BALANCE	-226,765.20	59,922.66	59,922.66

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

G014 - RECORD FOUND