SOLE SOURCE AWARD **BID # SS-0257-17**

Subject: 911 Telephone Equipment And Network Circuit Charges

Department: Jacksonville Sheriff's Office

Description of Purchase: Recommend approval to ratify period of service from October 1, 2015 through date of award.

Recommend approval of Sole Source award to AT&T Corporation for 911 Phone Circuits/Monthly Services and 911 Automatic Location Database Services for the period of October 1, 2016 through September 30, 2017. These services are essential to support the 911 Emergency Telephone Network Database. Total estimated expenditure not to exceed $516,000.00.

Funding for this award to be encumbered by account SHPS171SS91-04102, 04938, 04603 to be executed by purchase order.

Sole Source Award To: AT&T Corporation

Price Justification: See Attached

Total Award: $516,000.00 **Requisition #:**

Attachments: Sole Source Form, Vendor Quote, Previous Award

Certification as to Sole Source: T. R. Davis, Director, Police Services, Office Of The Sheriff

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

Analyst: Kathy Nasworthy

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 _____

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): Sheriff/Services/ 911

PROPRIETARY ☐

SOLE SOURCE ☒

FUNDING SOURCE: 911 - SHPS 171-SS91 /04102

BRIEF DESCRIPTION OF GOODS/SERVICES:
911 Automatic Location Database Services
These services are essential to support the 911 Emergency Telephone Network.
Database charges are regulated by Tariff.

AMOUNT OF PROJECT (attach quote): $516,000

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
Daily telephone database transfer of all lines in Duval County required to provide detailed location information for calls the 9-1-1 emergency centers.

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:
AT&T is the Local Exchange Carrier for Duval County and only provides this information directly

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:
These specific services are only available through ATT as the incumbent Local Exchange carrier in the area. The county has developed several stratagems to create an infrastructure for 911 call handling, but we are still dependent on the telephone industry infrastructure for some services.

Submitted by: Gregory J Feazell — Account Tech
(Name) **(Title)**

Date: August 3, 2016

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

Procurement Division **September, 2008**

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget & Management

From: Tony Davis
Director of Police Services

Subject: Administrative Award Request – AT&T E911 Database Services

Date: August 22, 2016

The Jacksonville Sheriff's Office is requesting a sole source award with AT&T E911 Public Safety Solutions for the period from October 1, 2016, through September 30, 2017. The not to exceed expenditure amount for the period is $516,000.00. The funding source will be SHPS171SS91 – 04102 – 04938 - 04603. Attached is the sole source request, the letter from AT&T E911 Public Safety Solutions and the quote from the vendor for your review.

Please let me know if you require any additional information. Thank you for your assistance.

AT&T E911 Public Safety Solutions
13450 West Sunrise Blvd.
Room 600
Sunrise, Fl. 33323

Duval County E911
Attn: Pat Welte
E911 True Up Acct
501 E Bay St #313
Jacksonville, FL 32202

August 5, 2016

Pat:

As you are probably aware, your E9-1-1 network charge is based on the number of access lines served by your system, rounded to the nearest thousand. Once a year, we "true up" your account to reflect the current number of access lines. In other words, we count the number of access lines served by your E9-1-1 system, round to the nearest thousand, and adjust the billing accordingly.

For the past year, your monthly E9-1-1 network charge has been $42,047.50. As a result of an increase in the number of access lines served by your system, your new monthly network charge will be $42,782.50; an increase of $735.50.

The next adjustment will occur in early to mid-2017 and we expect little change.

Should you have any questions, please feel free to call me at 877-212-0299.

Sincerely,

Walter Flemke

Walter Flemke
Service Consultant
AT&T E911 Public Safety Solutions
954-838-1333 or 877-212-0299
SE011OM@rdsmail.ims.com

AT&T E911 Public Safety Solutions
13450 West Sunrise Blvd.
Room 600
Sunrise, Fl. 33323

August 5, 2016

Patricia Welte
City of Jacksonville
Duval County 911 Coordinator
Jacksonville Sherriff's Office
501 E. Bay St.
Jacksonville, FL 32202
(904)630-2317
Patricia.Welte@jaxsheriff.org

Attention: Patricia Welte, Duval County 9-1-1 Coordinator Jacksonville Sheriff's Office

Ms. Welte,

AT&T will continue to provide the 911 database services at the current rate as per a sole source award billed to the Jacksonville Sheriff's Office (JSO). AT&T currently is the only carrier in the Jacksonville area that can provide this service as AT&T is the owner of the 911 tandem and the associated database. AT&T also supports the Jacksonville Sheriff's Office for all connectivity to the 911 database and will continue to provide the service under the current rates for another year.

Thank you for your continuing support. Please call me if you have any questions.

Regards,

Chris Wadley
AT&T
Account Manager
Office: 904-407-2751
Cell: 904-476-3100
Chris.wadley@att.com

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: 911 Administration (Work Unit) | Communications (Division) | Services (Dept.)

Requestor: Patricia Welte, 9-1-1 Coordinator (Name) | 6173 (ID #) | 630-2317 (Phone) | 8/1/2016 (Date)

Deliver To Location: 501 E. Bay Street Room 216, Catherine Street Loading Dock, Attn: Patricia Welte, Jacksonville, FL 32202

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	911 Database services - 904-M35-5296 - Tariffed rates A24.1 estimated		12	########	$ 516,000.00
2	October 1, 2016 - September 30, 2017				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15	PO Number must appear on all invoices				
				TOTAL REQUEST	$ 516,000.00

Suggested Vendor: ATT

Vendor Phone: Chris Wadley 904-359-7248

Vendor Address / E-mail: JaxPro Vendor # 00001462

☐ 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:

SHPS 171 ss91 / 04102 -- 04938 - 04603

Approvals:

	Signature	ID #	Date
1.	Patricia Welte	6173	8/1/2016
2.	A/C J — A R	7396	8/11/16
3.	CHIEF D & J	7216	8/11/16
4.	Dir. J. R. Davis	6017	8/11/16

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 ____

SOLE SOURCE AWARD **BID # SS-0335-16**

Subject: 911 Telephone Equipment And Network Circuit Charges

Department: Jacksonville Sheriff's Office

Description of Purchase: Recommend approval to ratify period of service from October 1, 2015 through date of award.

Recommend approval of Sole Source award to AT&T Corporation for 911 Phone Circuits/Monthly Services and 911 Automatic Location Database Services for the period of October 1, 2015 through September 30, 2016. These services are essential to support the 911 Emergency Telephone Network Database. Total estimated expenditure not to exceed $680,000.00.

Funding for this award to be encumbered by account SHPS171SS91-04102 to be executed by purchase order.

Sole Source Award To: AT&T Corporation

Price Justification: See Attached

Total Award: $680,000.00 **Requisition #:** 177498

Attachments: Sole Source Form, Vendor Quote, Previous Award

Certification as to Sole Source: T. R. Davis, Director, Police Services, Office Of The Sheriff

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

Analyst: Kathy Nasworthy

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 10-29-15

ACTION OF AWARDING AUTHORITY DATE: 10/29/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-113, Revised 12/2007