SINGLE SOURCE AWARD **BID # SS-0278-19**

Subject: MCT Annual License Renewal Fee (Crash and Citation Software)

Department: Jacksonville Sheriff's Office

Description of Purchase: Recommend approval of Single Source award to CTS America a/k/a/SmartCOP, Inc. for MCT Annual License Renewal Fee (Crash and Citation Software).CTS is the only authorized maintainer for this product. This service is not available via any resellers or vendors. The period of service is from November 1, 2018 through October 31, 2019. The not to exceed expenditure amount for this period is $74,761.52.

Funding Source: SHPS011SSIT-04662-To be executed by Purchase Order.

Single Source Award To: CTS America a/k/a/SmartCOP, Inc.

Price Justification: See Attached

Total Award: $74,761.52 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter, Vendor Quote

Certification as to Single Source: Tony Davis, Director of Police Services

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): JSO/PS/ISM

FUNDING SOURCE: SHPP011ISM - 04662

BRIEF DESCRIPTION OF GOODS/SERVICES:

This is the maintenance on the Mobile Forms Electronic Crash & Citation system. Extension of licensing fro 1631 licenses from 11/1/2018 - 10/31/2019

AMOUNT OF PROJECT (attach quote): $74,761.52

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

License and software assurance for the Electronic Crash Report and Citation Program.

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

CTS America is the creator and sole provider for Mobile Forms Electronic Crash & Citation systems and the only authorized maintainer of the product. This service is not available via any resellers or vendors. See attached letter from CTS America for concurring documentation.

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:

It is an industry standard for computer software companies to be the only provider of maintenance for their products. CTS America does not allow other companies to perform maintenance on their products. We have confirmed this information.

Submitted by: Johnny L. Oldham — Assistant Chief of ISM

(Name) — **(Title)**

Date:

Requesting Agency's Director's Signature: Director J. L. Pinkey 6/01/17

Procurement Division ____

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

From: Tony Davis
Director of Police Services

Subject: Single Source Award – CTS America a/k/a SmartCop, Inc.

Date: October 17, 2018

The Jacksonville Sheriff's Office is requesting a single source award with CTS America a/k/a/SmartCOP, Inc. for MCT Annual License Renewal Fee (Crash and Citation Software). The period of service is from November 1, 2018, through October 31, 2019. The not to exceed expenditure amount for the period is $74,761.52. The funding source is SHPS011SSIT - 04662. Attached is the single source request, their proposal and documentation. The request will be processed through a purchase order.

Please let me know if you need any additional information.

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: Information Systems Management Section (Work Unit) | Support Services (Division) | Services (Dept.)

Requestor: David Medina (Name) | 7860 (ID #) | 904-630-7142 (Phone) | 10.15.18 (Date)

Deliver To Location: 501 E. Bay Street, Catherine Street Loading Doc. Att: Chris Burns, Jacksonville, Fl. 32202

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Crash and Citation (Mobile Forms) Renewal		1	$ 74,761.52	$ 74,761.52
2	Period: 11/1/2018-10/31/2019				
3					
4					
5					
6					
7					
8					
9					
10	Replaces PO#8A01063				
11	Previous Yr W/O 215772				
12	W/O# 236833				
13					
14	Deliver to ISM Only				
15	End Customer: Chris Burns, ISM, 630-5818				
				TOTAL REQUEST	$ 74,761.52

Suggested Vendor: CTS America Vendor Phone: 850-429-0082

Vendor Address / E-mail: JaxPro Vendor # 00009428

☐ 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:

Renewal of Crash and Citation - Period 11/1/2018-10/31/2019

2018 OCT 15 P 1:42

Approvals:

1. Signature | ID # 7860 | Date 10.15.18
2. Signature | ID # 6521 | Date 10-15-18
3. Signature | ID # | Date
4. Signature | ID # | Date

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

P-1532 Rev 12/2011

SmartCOP

October 15, 2018

SmartCOP is the original and sole developer, distributor, and technical support supplier for the SmartCOP software.

SmartCOP software is proprietary software owned by SmartCOP and can only be purchased directly from SmartCOP. There are no distributors, retailers, or resellers for the SmartCOP software.

SmartCOP is the only supplier of annual maintenance, system support, and customizing services for the SmartCOP software. Copyright restrictions preclude any other vendor from accessing or modifying the SmartCOP source code. SmartCOP has not at any time sub-licensed the software or technical support responsibilities to any third party and is the Sole Source both for licensing as well as technical support for these applications.

Thank you for doing business with SmartCOP. Please contact me if you have any questions or concerns regarding this issue.

Sincerely,

Steven J. Williams

Steven J. Williams
Vice President Operations
SmartCOP
9165 Roe Street | Pensacola, Florida 32514
(850) 429-0082 Office)
swilliams3@harriscomputer.com
www.smartcop.com

SmartCOP

Estimate

Date	Estimate #
10/15/2018	10-16-2262

Name / Address
Jacksonville Sheriff's Office Finance Services Commission Accounts Payable 117 W Duval Street, Suit Jacksonville, FL 32202

Project

Description	Qty	Rate	Total
MCT Annual License Renewal Fee (Crash and Citation Software) Maintenance Period 11/1/2018 - 10/31/2019	1	74,761.52	74,761.52
		Total	$74,761.52

QWS3270X 10/26/2018 8:35 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/26/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 8:34 AM

FISCAL MO/YEAR : 01 2019 CURRENCY CODE :
INDEX CODE : SHPS011SSIT INFORMATION SYSTEM MANAGEMENT
SUBOBJECT : 04662 HARDWARE/SOFTWARE MAINTENANCE & LICENSES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	4,566,831.05	4,566,831.05	4,566,831.05
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	327,093.67	327,093.67	327,093.67
PRE-ENCUMBRANCES	35,332.00	35,332.00	35,332.00
REMAINING BALANCE	4,204,405.38	4,204,405.38	4,204,405.38

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

G014 - RECORD FOUND