SINGLE SOURCE AWARD **BID # SS-0216-19**

Subject: Purchase of Additional EVID Electronic Voter Identification Devices

Department: Supervisor of Elections Office

Description of Purchase:
Recommend approval of Single Source Award to VR Systems, Inc., for the purchase of additional EVID Electronic Voter Identification Devices for the Supervisor of Elections Office. Period of service will be one year from date of award. Total estimated amount of expenditure not-to-exceed $300,235.00.

Funding for this award to be encumbered by account SEEL1FCERP, to be executed by purchase order(s).

Single Source Award To: VR Systems, Inc.

Price Justification: See Attached

Total Award: $300,235.00 **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: SEEL1FCERP

BRIEF DESCRIPTION OF GOODS/SERVICES:

Purchase of additional EViD Electronic Voter Identification devices

AMOUNT OF PROJECT (attach quote): $300,235

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 contract 8555-01 for the purchase of 149 additional EViD edge units

EViD units check in voters at Early voting locations and polling locations and must interact with the voter registration database in real time.

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

Voter registration used by the Duval County Supervisor of Elections office is also 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 — Chief Elections Officer

(Name) (Title)

Date: 08/24/18

Requesting Agency's Director's Signature: Mike Hogan

Procurement Division ____

March, 2017

SUPPLEMENT TO EViD SYSTEM SALE AND LICENSE AGREEMENT

ADDENDUM for Delivery #7

Customer: Duval County Supervisor of Elections **Addendum Date:** August 22, 2018

Reference Agreement: September 29, 2005

VR Systems, Inc. ("VRS"), 3773 Commonwealth Blvd, Tallahassee, Florida, 32303, 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 are in effect until November 30, 2018.

Schedule of Products

Quantity	Description	Unit Price	Total Price
149	EViD Edge Unit	$2,015	$300,235
		Total Addendum	**$300,235**

Annual software maintenance for individual EViD units on this addendum will be $116 for 2018/2019 renewals due on the anniversary of delivery of units. Annual software maintenance fee for the EViD/VR Systems Interface License is referenced in the original Reference Agreement.

Payment Terms: The balance of the EViD Shipment is due when Customer takes receipt of Shipment.

Agreed By:

_____ _____

Mike Hogan Mindy J. Perkins

Duval County Supervisor of Elections President & CEO, VR Systems, Inc.

Date: _____ Date: _____

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

Exhibit B

Description of EViD Equipment

EViD Voter Check-In Station* - EViD Edge

1. Base Configuration of Equipment- Main Unit (EViD Edge) includes:
    a. Ruggedized Tablet Computer
        i. Intel Quad-Core Atom Processor
        ii. 10.1" Capacitive Touchscreen
        iii. 2 GB RAM
        iv. 64 GB eMMC Solid State Drive
        v. One (1) Standard USB port
        vi. One (1) micro SD slot
        vii. Integrated Wi-Fi Wireless Adapter
        viii. Integrated Bluetooth Wireless Adapter
        ix. Removable Lithium Ion Battery
        x. Dedicated Barcode Scanner
        xi. Hand Strap
        xii. Protective Bumpers
    b. Adjustable-Angle Tablet Stand / Docking Station
        i. Four (4) Standard USB ports
        ii. One (1) Ethernet port
        iii. Main Power Port
        iv. Receipt Printer Power Port
        v. Tablet Docking Port
2. Peripheral Equipment for Main Unit (EViD Edge)- includes:
    a. Power Adapter for Stand, Tablet, and Receipt Printer
    b. Power Cable to Power Receipt Printer from Stand
    c. Power Adapter for Tablet Only
    d. 3'' Thermal Receipt Printer w/Bluetooth & USB connectivity, removable battery, belt clip, and Power Adapter for Receipt Printer Only
    e. Driver License Holder
3. Carrying Case: Hard-Shell Carry/Storage Case with handle and form fitted foam insert to accommodate one (1) Main Unit 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 10 IoT Enterprise which is Third-Party Software furnished "as is" subject to the manufacturer's license agreements.