SINGLE SOURCE AWARD **BID # SS-0178-17**

Subject: EViD Annual License, Hardware Repair and Annual License Station Fee

Department: Supervisor of Elections Office

Description of Purchase:
Recommend approval of Single Source Award to VR Systems, Inc., for EViD annual license, hardware repair and annual license station fee for the Supervisor of Elections Office. Period of service will be one year from date of award. Total requested expenditure not to exceed $150,293.00.

Funding for this award to be encumbered by account SEEL011-04662, to be executed by purchase order(s).

Single Source Award To: VR Systems, Inc.

Price Justification: See Attached

Total Award: $150,293.00 **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: 5EEL011 04662

BRIEF DESCRIPTION OF GOODS/SERVICES:
EVID ANNUAL LICENSE, EVID HARDWARE REPAIR
EVID ANNUAL LICENSE STATION FEE

AMOUNT OF PROJECT (attach quote): $150,293.00

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED(ATTACH QUOTE/PROPOSAL):
The EVID STATIONS ARE USED AT EARLY VOTING SITES AND ALL POLL LOCATIONS FOR VOTER Check IN.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:
The EVID PRODUCT, HARDWARE, SOFTWARE, INTERFACE with Voter Registration SOFTWARE are all 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 Phillips (Name) Chief Election Officer (Title)

Date: 5/18/17

Requesting Agency's Director's Signature: Mike Hogan

Procurement Division ____

March, 2017

Quote

Quote Date: 5/31/17

VR Systems, Incorporated

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

P.O. Number

Ship To

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

Quantity	Description	Price Each	Amount
	EViD Voter Focus* Interface Annual License Renewal	4,405.00	4,405.00
776	EViD Station Annual License Fee	113.00	87,688.00
776	EViD Hardware Repair Program	75.00	58,200.00

Thank you for your business! Have a wonderful day!

Total	$150,293.00
Payments/Credits	$0.00
Balance Due	$150,293.00

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

FEIN NUMBER 59-3135736

QWS3270X 6/1/2017 3:12 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/01/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:12 PM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : SEEL011 ELECTIONS
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	212.72	362,176.72	362,176.72
EXPENDITURES	.00	56,928.00	56,928.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	154,955.72	243,411.44	243,411.44
REMAINING BALANCE	-154,743.00	61,837.28	61,837.28

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

G014 - RECORD FOUND