SINGLE SOURCE AWARD **BID # SS-0565-18**

Subject: AT&T E911 Public Safety Solutions

Department: Jacksonville Sheriff's Office

Description of Purchase: Recommend approval of Single Source award with AT&T E911 Public Safety Solutions for the period of October 1, 2018 through September 30, 2019. The not-to-exceed expenditure amount for the period is $450,000.00.

Funding Source: SHPS171SS91-04102-To be executed by Purchase Order.

Single Source Award To: AT&T E911 Public Safety Solutions

Price Justification: See Attached

Total Award: $450,000.00 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter, Vendor Quote

Certification as to Single Source: Tony Davis, Director, 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): Jacksonville Sheriff's Office/911

FUNDING SOURCE: SHPS171SS91 - 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): $450,000.00

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 datebase transfer of all lines in Duval County required to provide detailed
location information for calls to 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 SINGLE 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 AT&T/Bell South as the incumbent Local
Exchange carrier in the area. The county has developed several stratagems to create a
network infrastructure for 911 call handling, but we are still dependant on the telephone industry
for integral 911 services.

Submitted by: Gregory J. Feazell — Budget & Management Analyst Sr.

(Name) **(Title)**

Date: August 20, 2018

Requesting Agency's Director's Signature: J. K. Dennis (08/17)

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, Budget

08/29/18 13:40:28
Procurement Division

FROM: Tony Davis
Director, Police Services

SUBJECT: Award Request – AT&T E911 Database Services

DATE: Monday, August 20, 2018

The Jacksonville Sheriff's Office is requesting a Single Source award with AT&T E911 Public Safety Solutions for the period October 1, 2018 through September 30, 2019. The not to exceed expenditure amount for the period is $450,000.00, the funding for this purchase will be SHPS171SS91 – 04102. Attached is the Single Source request, the letter from AT&T, and the quote from the vendor for your review.

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

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

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

Requestor: Patricia Welte, 9-1-1 Coordinator (Name) | 6173 (ID #) | 904-630-2317 (Phone) | 8/20/2018 (Date)

Deliver To Location: 501 East Bay Street Room216, 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	$ 37,500.00	$ 450,000.00
2	October 1, 2018 - September 30, 2019				
3	Renewal of SS-0256-18				
4	Replaces PO8A00038				
5					
6					
7					
8					
9					
10					
11					
12					
13	Single Source letter attached				
14	PO # must be referenced on all invoices				
15					
				TOTAL REQUEST	$ 450,000.00

Suggested Vendor: AT&T

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:

Approvals:

1. Patricia Welte (Signature) | 6017 (ID #) | 8/20/2018 (Date)
2. [signature] (Signature) | 7396 (ID #) | 8/27/18 (Date)
3. Chief D Lewis (Signature) | 7453 (ID #) | 8-27-18 (Date)
4. Director J. R. Davis (Signature) | 6017 (ID #) | 8-27-18 (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	

AT&T Global Ordering
13450 West Sunrise Blvd.
Room 400
Sunrise, Fl. 33323

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

August 20, 2018

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. Take care.

Regards,

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

AT&T Global Ordering
13450 West Sunrise Blvd.
Room 400
Sunrise, Fl. 33323

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

August 20, 2018

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 $33,958.90. As a result of a decrease in the number of access lines served by your system, your new monthly network charge will be $36,976.20 a increase of $3,017.30.

The next adjustment will occur in early to mid-2019 and we expect some 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 Global Ordering
954-331-1855
Wf2068@att.com
SE011OM@rdsmail.ims.com

SINGLE SOURCE AWARD **BID # SS-0256-18**

Subject: 911 Database Services

Department: Jacksonville Sheriff's Office

Description of Purchase: Recommend approval of single source award to AT&T Corporation for 911 database services as an essential support for the 911 Emergency Telephone Network. Period of service is from October 1, 2017 through September 30, 2018. Total expenditure not to exceed $450,000.00.

Funding Source: SHPS171SS91-04102 - To be executed by purchase order.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Single Source Award To: AT&T Corporation

Price Justification: See Attached

Total Award: $450,000.00 **Requisition #:**

Attachments: Single Source Form, Vendor Quote, Previous Award

Certification as to Single 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: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eilman
CHAIRMAN

9/07/17
DATE

ACTION OF AWARDING AUTHORITY DATE: 9/08/17

MR 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