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SUBJECT: PIGGYBACK COLUMBIA COUNTY, OR, RFP 2015 FOR JAIL MANAGEMENT SYSTEM SOFTWARE AND SOFTWARE SUPPORT AND MAINTENANCE

BID #: PSC-0525-19 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Ten (10) years from date of completed contract

AGENCY: Sheriff's Office

BASIS OF AWARD: Piggyback

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED: ( )** **OTHER: ( )**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend and increase the award to piggyback Columbia County, OR contract with The ACT 1 Group, Inc. DBA ATIMS (Advanced Technology Information Management Systems) for Jail Management System Software and Software Support and Maintenance Service. The request is to add public facing website that will support 2 reports and an interactive inmate lookup in the annual amount of $42,000.00. JSO would also like to add seven (7) years to align with the original contract ($42,000 x 7 years = $294,000.00). JSO is requesting the development of the Edemia Interface using a Non-Standard format for the NIST files for a one-time fee of $55,000.00. The total amount for this requested change is amount not to exceed $349,000.00. Total revised not to exceed expenditure amount is $4,818,392.00 for the ten (10) year contract ending October 10, 2029.

Funding Source – 11522.551103.549006.000000.00001344.00000.0000000- To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote, Previous Award

ANALYST: Wallace-Cohen **RESPECTFULLY SUBMITTED**

Olive Wallace-Cohen

DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tammy Morris, Director of Department of Corrections

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Jacksonville Sheriff's Office

PAT IVEY, SHERIFF

Serve • Protect • Community

To:	Dustin Freeman Acting Chief of Procurement
Thru:	Bill Clement, CPA WX Chief of Budget
From:	Tammy Morris TM 5539 Director of Department of Corrections
Subject:	PSC-0525-19 – Piggyback Columbia County, OR, RFP 2015 for Jail Management System Software and Software Support and Maintenance Service in the Columbia County Jail – Contract 10702
Date:	September 15, 2022

We request to amend PSC-0525-19 Piggyback Columbia County, OR, RFP 2015 for Jail Management System Software and Software Support and Maintenance Service in the Columbia County Jail with The ACT 1 Group, Inc., DBA ATIMS (Advanced Technology Information Management Systems). We are requesting to add a public facing website that will support 2 reports and an interactive inmate lookup. Annual cost will be $42,000.00. We are adding seven years to align with the original contract ($42,000. x 7 = $294,000.) We are also requesting the development of the Edemia Interface using a Non-Standard format for the NIST files for a one-time fee of $55,000.00. The total amount for the requested changes is $349,000.00. The total revised not to exceed expenditure amount is $4,818,392.00 for the ten-year contract agreement ending October 10, 2029. The account code is 11522.551103.549006.000000.00001344.00000. Attached are the two work order quotes explaining the requested changes. We are requesting that the contract amendment be processed through the Office of General Counsel.

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

Jacksonville Sheriff's Office

PAT IVEY, SHERIFF

Serve • Protect • Community

To:	Dustin Freeman Acting Chief of Procurement
Thru:	Bill Clement, CPA Chief of Budget
From:	Tammy Morris Director of Department of Corrections
Subject:	PSC-0525-19 – Piggyback Columbia County, OR, RFP 2015 for Jail Management System Software and Software Support and Maintenance Service in the Columbia County Jail – Contract 10702
Date:	September 15, 2022

We request to amend PSC-0525-19 Piggyback Columbia County, OR, RFP 2015 for Jail Management System Software and Software Support and Maintenance Service in the Columbia County Jail with The ACT 1 Group, Inc., DBA ATIMS (Advanced Technology Information Management Systems). We are requesting to add a public facing website that will support 2 reports and an interactive inmate lookup. Annual cost will be $42,000.00. We are also requesting the development of the Edemia Interface using a Non-Standard format for the NIST files. The cost is $55,000.00. The total amount for the requested changes is $391,000.00. The total revised not to exceed expenditure amount is $4,860,392.00. The account code is 11522.551103.549006.000000.00001344.00000. Attached are the two work order quotes explaining the requested changes. We are requesting that the contract amendment be processed through the Office of General Counsel.

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

Professional Services – Work Order Quote

Requested Services and Pricing Agreement for: Jacksonville County Sheriffs Office	
To: Lt. Cris Keith 500 E. Adams Street, Jacksonville, FL 32202	Date: August 4, 2022
Requested Change: Inmate Lookup	**Total**
Description: To create a public facing website that will support 2 reports and an interactive lookup. These reports will be accessed by the public in order to lookup inmates who are in JSO custody. ATIMS will build and host the website in a cloud environment at 99% SLA. The scope of the Lookup is limited to current functionality as shown to ATIMS. **Additionally,** ATIMS will develop and interface between JMS and Inmate Lookup website. Non-production environment for user testing is included in the price Annual Cost The first annual cost will be due as of Go-Live (approximately November 2022 and will billed yearly each November)	$42,000 annually
Development, Testing, and Deployment into AWS GovCloud Environment	*Included*
Quote is based on an annual payment **TOTAL COST**	**$42,000 annually**

~ Quote is valid for 90 days ~

Accepted and Approved by Customer:

Signed: [signature] 7895

Printed: Asst Chief John Verney 7895

Title: Assistant Chief

Date: Sept. 9th, 2022

Professional Services – Work Order Quote

Requested Services and Pricing Agreement for: Jacksonville County Sheriffs Office	
To: Lt. Cris Keith 500 E. Adams Street, Jacksonville, FL 32202	Date: September 8, 2022
Requested Change: To Develop NIST in Non-Standard Format	**Total**
Description: As discussed between Chief Verwey and Felix Rabinovich, the development of the Edemia Interface using a Non-Standard format for the NIST files. This will include the extraction of mugshots and other images from the NIST file sent to JPIC.	$55,000
Installation and Configuration	*NA*
TOTAL COST	$55,000

~ Quote is valid for 90 days ~

Accepted and Approved by Customer:

Signed: [illegible] 7895

Printed: Ast. Chief John Verwey 7895

Title: Assistant Chief

Date: Sept. 9th 2022

SUBJECT: PIGGYBACK COLUMBIA COUNTY, OR, RFP 2015 FOR JAIL MANAGEMENT SYSTEM SOFTWARE AND SOFTWARE SUPPORT AND MAINTENANCE

BID #: PSC-0525-19 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Ten (10) years from date of completed contract

AGENCY: Sheriff

BASIS OF AWARD: Piggyback

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED: ( )** **OTHER: ( )**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback Columbia County, OR contract with The ACT 1 Group, Inc. DBA ATIMS (Advanced Technology Information Management Systems) for Jail Management System Software and Software Support and Maintenance Service. Period of service is ten (10) years from date of completed contract. The total estimated annual expenditure for the first year of the contract is $1,739,045.00. The total not-to-exceed expenditure amount for the contract is $4,469,392.00.

Funding Source – SHCO64AIW-04904 TRSH09 FY19: $1,739,045.00- To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote and Statement of Work

ANALYST: _____ Taryn Manser **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tammy Morris, Director of Department of Corrections

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/13/19

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 6/13/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Sam E. Morris
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: Pretrial Detention Facility (Work Unit) | Jails (Division) | Corrections (Dept.)

Requestor: Assistant Chief John Verwey (Name) | 7895 (ID #) | 630-2873 (Phone) | 8-Sep-22 (Date)

Deliver To Location: 500 East Adams Street, Jacksonville, Florida 32202

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	JMS - ATIMS Change order (Public Inmate Search Webpage)		1	$ 42,000.00	$ 42,000.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 42,000.00

Suggested Vendor: ATIMS

Vendor Phone: 818-428-6190 / 833-291-4428

Vendor Address / E-mail: 21622 Plummer Street, Suite 210, Chatsworth, CA.. 91311

☐ 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:

Required change order for Jail Management Software project with current vendor, ATIMS. Current legacy public webpage information search is outdated, and maintained by our internal ISM team. At the request of the ISM team and Public Information Office, we have had the vendor build out a public facing inmate information search site. This change order covers the annual cost of the public website, and will be an annual reoccurring cost. The first payment is due at the time of our go-live (November 4, 2022). Will be added to the 5 year budget plan moving forward, as we are under a 10 year maintenance agreement with ATIMS after go-live.

Approvals:

1. A/C J. Verwey (Signature) | 7895 (ID #) | 8-Sep-22 (Date)
2. Signature | ID # | Date
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

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: Pretrial Detention Facility (Work Unit) | Jails (Division) | Corrections (Dept.)

Requestor: Assistant Chief John Verwey (Name) | 7895 (ID #) | 630-2873 (Phone) | 8-Sep-22 (Date)

Deliver To Location: 500 East Adams Street, Jacksonville, Florida 32202

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	JMS - ATIMS Change order (NIST file restructure)		1	$ 55,000.00	$ 55,000.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 55,000.00

Suggested Vendor: ATIMS Vendor Phone: 818-428-6190 / 833-291-4428

Vendor Address / E-mail: 21622 Plummer Street, Suite 210, Chatsworth, CA., 91311

☐ 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:

Required change order for Jail Management Software project with current vendor, ATIMS. Due to the limitation in language for the piggy back contract the NIST file and JPICS file source coding has to be re-written to meet Florida CJIS/JSO standards. This custom coding was not discovered until recent, and is needed for the software go-live to be functional through fingerprint and mugshot interfaces.

Approvals:

1. A/C J. Verwey (Signature) | 7895 (ID #) | 8-Sep-22 (Date)
2. Signature | ID # | Date
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

Purchase Order 600793-20

Purchase Order	600793-20
Order Date	26-FEB-2020
Change Order	0
Change Order Date	26-FEB-2020
Revision	0
Ordered	1,434,195.00 USD
Requisition Number	
Solicitation Number	

All packing slips, invoices, and correspondence must reference the purchase order number

Sold To
City of Jacksonville
117 West Duval Street
JACKSONVILLE, FL 32202

Supplier
The Act 1 Group Inc
21622 Plummer Street, Ste 210
DBA ATIMS
LOS ANGELES, CA 91311

Bill To
City of Jacksonville
117 West Duval Street, Suite 375
JACKSONVILLE, FL 32202

Ship To
PWPB 501 East Bay
501 East Bay Street
JACKSONVILLE, FL 32202 US

Notes:

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
25134	**Net 30**	**Freight Prepaid**	**FOB Destination**	**Best Way**

Buyer
Pearl Mitchell
E-mail: **pearlm@coj.net**
Phone **904-2558812**

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	CTSH20000002-01 *02-1476119*	1,434,195.00				

Promised 1,434,195.00

Requested

Requested Date correspond to the date of arrival at the Ship-to Location.

Pd. $673,191.72

Line Total **1,434,195.00**

Total **1,434,195.00**

Purchase Order 600793-20

This Order is subject to the General conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K	Approved by Gregory Pease, Chief Procurement Division