PROPRIETARY AWARD **BID # SP-0285-17**

Subject: Extended Maintenance for NEC Automated Fingerprint Identification System

Department: Sheriff

Description of Purchase: Recommend approval of proprietary award to NEC Corporation of America for extended maintenance service to the Automated Fingerprint Identification System (AFIS). Period of service is from October 1, 2016 through September 30, 2016, in the not to exceed expenditure amount of $154,651.79.

Funding Source: SHPP011ISM-04662 - To be encumbered by purchase order

Proprietary Award To: NEC Corporation of America

Price Justification: See Attached

Total Award: $154,651.79 **Requisition #:** 198020

Attachments: Sole Proprietary Form, Vendor Letter & Quote, Previous Award

Certification as to Proprietary Source: Michelle E. Cook, Director, Jacksonville Sheriff's Office

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette L. Burney

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

BEQ138020

SP 0285-17

27000

SOLE SOURCE/PROPRIETARY 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 / PPS / ISM

PROPRIETARY ☐

SOLE SOURCE ☑

FUNDING SOURCE: SHPS011SSIT - 04662

BRIEF DESCRIPTION OF GOODS/SERVICES:
The NEC Automated Fingerprint Identification System (AFIS) in use at JSO stores, searches and matches electronic fingerprints in multiple databases.

AMOUNT OF PROJECT (attach quote): $154,651.79

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL)
This quote is for extended Maintenance Services for the NEC AFIS system. The Extended Maintenance Services include remote telephone support seven days a week, twenty-four hours per day.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED PROPRIETARY/SOLE SOURCE PROVIDER:
Due to the proprietary matching hardware components, proprietary matching algorithms and workstation applications software, NEC is the only vendor that can provide ten print and latent workstations to search against JSO's AFIS.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOOD/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:
It is industry standard for software/hardware developers to be the only provider of their software/hardware applications. NEC does not allow other vendors to sell or service their products. We have confirmed this information.

Submitted by: George Chakhtoura IT, CAU, and Fusion Senior Technology Executive
(Name) (Title)

Date: 9/13/2016

Requesting Agency's Director's Signature: Michele E Cor

Procurement Division September, 2008

NEC NEC Corporation of America

August 25, 2016

George Chakhtoura
Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202

Customer: 1000098260
Contract: IDS1250

Dear Mr. Chakhoura:

The term of your maintenance agreement on your NEC AFIS (Automated Fingerprint Identification System) equipment is due for renewal. The annual maintenance charges (AMC) for maintenance period 2016-2017 will be $154,651.79. Please accept this letter as notification of the renewal of your NEC AFIS maintenance coverage effective October 1, 2016 through September 30, 2017.

CURRENT AMC	AMC ADJUSTMENT	NEW AMC
$ 150,147.37	$ 4,504.42	$ 154,651.79
	Total Annual Amount	$ 154,651.79

This is not an invoice. Invoices will be sent separately from our billing team. This renewal quote is valid through December 31, 2016.

The NECAM team is proud of our history supporting national, state and local law enforcement in their crucial roles and we are committed to providing you with excellent service and support. NEC appreciates your past business and we look forward to fulfilling your future communications needs.

Sincerely,

Cindy Taylor

Cindy Taylor
Administrative Support Specialist
NEC Corporation of America
Ph: 916-463-7070
cindy.taylor@necam.com

Cc: Nancy.Fraser@jaxsheriff.org

NEC Corporation of America
Identification Solutions Division
10850 Gold Center Drive, Suite 200
Rancho Cordova, CA 95670

Aug. 25, 2016

Nancy Fraser
Jacksonville Sheriff's Office
501 E Bay Street
Jacksonville, FL 32202

Dear Ms. Fraser,

This letter is to confirm the sole source availability for maintenance on the NEC Corporation of America (NECAM) Automated Fingerprint Identification System (AFIS) located at the Jacksonville Sheriff's Office Facility.

The software, as well as some of the hardware, comes from NEC Corporation in Tokyo, Japan. NEC Corporation of America, a wholly owned American subsidiary of NEC Corporation, is the only provider of software application support services in the United States.

NECAM is the sole provider with access to certain spare parts, documentation, system software support from the factory, and other items which are needed to provide adequate maintenance services.

We do appreciate your confidence in NEC and our AFIS equipment. We are extremely glad to be able to provide remedial and preventative maintenance and support services to the Jacksonville Sheriff's Office.

Please do not hesitate to call me at 404-308-1166 if you have any further questions.

Sincerely,

Tom Markham

Tom Markham
Engineering Support Manager
Identification Solutions

PROPRIETARY AWARD **BID # SP-0294-15**

Subject: Extended Maintenance for NEC Automated Fingerprint Identification System

Department: Sheriff

Description of Purchase: Recommend approval to ratify the period of service from October 1, 2014 to date of award.

Recommend approval of proprietary award to NEC Corporation of America for extended maintenance service to the Automated Fingerprint Identification System (AFIS). Period of service is from date of award through September 30, 2015, in the not to exceed expenditure amount of $145,774.15.

Funding Source: SHPS011SSIT-04662 - To be encumbered by purchase order

Proprietary Award To: NEC Corporation of America

Price Justification: See Attached

Total Award: $145,774.15 **Requisition #:** 158820

Attachments: Sole Proprietary Form, Vendor Letter & Quote, Previous Award

Certification as to Proprietary Source: Andrea M. Smith, Director, Jacksonville Sheriff's Office

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette L. Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 10/23/14

ACTION OF AWARDING AUTHORITY DATE: 10/29/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

Karen Bowling
Chief Administrative Officer
SIGNATURE OF AUTHENTICATION
Unc[illegible]
Executive Order No. 2013-04

FORM GB-114, Revised 12/2007

PROPRIETARY AWARD

BID # SP-0315-14

Subject: **ANNUAL MAINTENANCE FOR NEC AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM**
Department: **SHERIFF**

Description of Purchase:
RECOMMEND APPROVAL OF AWARD TO RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2013 THROUGH DATE OF AWARD.

RECOMMEND APPROVAL OF PROPRIETARY AWARD TO NEC CORPORATION OF AMERICA FOR AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM (AFIS) FOR MAINTENANCE SERVICE. PERIOD OF SERVICE FROM OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014, IN THE ESTIMATED EXPENDITURE AMOUNT OF $141,528.30

FUNDING SOURCE: SHPS011SSIT-04662

Proprietary Award To: **NEC CORPORATION OF AMERICA**

Price Justification:
SEE ATTACHED

Total Award: $ **141,528.30** Requisition # **138612**

Attachments:
SOLE SOURCE/PROPRIETARY FORM, VENDOR LETTER & QUOTE, PREVIOUS AWARDS
Certification as to Proprietary Source:
TOM HACKNEY, DIRECTOR, JACKSONVILLE SHERIFF'S OFFICE

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Buyer: **ANNETTE BURNEY**

Gregory Pease, Chief
Procurement Division

MR

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 10/10/13

ACTION OF AWARDING AUTHORITY DATE: 10/10/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-114, Revised 12/2007

PROPRIETARY AWARD

BID # SP-0429-13

Subject: NEC AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM (AFIS) MAINTENANCE
Department: SHERIFF

Description of Purchase:
RECOMMEND APPROVAL OF AWARD TO RATIFY PERIOD FROM OCTOBER 1, 2012 THROUGH DATE OF AWARD.

RECOMMEND APPROVAL OF PROPRIETARY AWARD TO NEC CORPORATION OF AMERICA FOR AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM (AFIS) FOR MAINTENANCE SERVICE. PERIOD OF SERVICE FROM OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013, IN THE ESTIMATED EXPENDITURE AMOUNT OF $137,406.12.

Proprietary Award To: NEC CORPORATION OF AMERICA

Price Justification:
SEE ATTACHED

Total Award: $ 137,406.12 Requisition # 126531

Attachments:
SOLE SOURCE/PROPRIETARY FORM, VENDOR LETTER & QUOTE, PREVIOUS AWARDS
Certification as to Proprietary Source:
MICHELE REMOLDE, DIRECTOR, JACKSONVILLE SHERIFF OFFICE

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Buyer: KATHERINE NASWORTHY

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 01/10/13

ACTION OF AWARDING AUTHORITY DATE: 1/15/13

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Cleveland Ferguson, III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2012-17

FORM GB-114, Revised 12/2007

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: ISM/JSO (Work Unit) | CID (Division) | Administration (Dept.)

Requestor: Nancy Fraser (Name) | 5295 (ID #) | 630-6456 (Phone) | 8/29/2016 (Date)

Deliver To Location: 501 E. Bay Street, Catherine Street Loading Dock, Attn: Kevin Sines, Jacksonville, FL 32202

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	NEC AFIS - Annual Maintenance - 10/1/12016 - 9/30/2017		1	########	$ 154,651.79
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13	Replaces PO-601050				
14	W/O # 197735				
15	Sole Source				
				TOTAL REQUEST	$ 154,651.79

Suggested Vendor: NEC Corporation of America

Vendor Phone: Kasey Kurtulan 214-262-6197

Vendor Address / E-mail: JaxPro Vendor # 00000963

☐ 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:

Maintenance/Support for NEC AFIS (Automated Fingerprint Identification System) for the period 10/1/2016 - 9/30/2017..

Approvals:

1. George Chakhtoura (Signature) | 44975 (ID #) | 8/29/2016 (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 ____