SINGLE SOURCE AWARD **BID # SS-0327-19**

Subject: Microsoft Enterprise Support Services

Department: Sheriff's Office

Description of Purchase: Recommend approval of single source award to Microsoft Corporation for Microsoft Unified Support Advanced Support and Proactive Credits. Period of service is from January 30, 2019 to January 29, 2020. Total not to exceed expenditure in the amount of $72,263.00.

Funding Source: SHPS011SSIT-04662 – To be executed by formal contract through the Office of General Counsel

Single Source Award To: Microsoft Corporation

Price Justification: See attachment

Total Award: $72,263.00 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter and Quote

Certification as to Single Source: Tony Davis, Director of Police Services, JSO

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

Analyst: Taryn Manser

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 _____

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 of Budget

From: Tony Davis
Director of Police Services

Subject: Single Source Award – Microsoft Corporation

Date: December 11, 2018

The Jacksonville Sheriff's Office is requesting a single source award with Microsoft Corporation for Microsoft Unified Support Advanced Support and Proactive Credits. The period of service is from January 30, 2019, through January 29, 2020. The not to exceed expenditure amount for the period is $72,263.00. The funding source is SHPS011SSIT - 04662. Attached are the single source request and their proposal. The request will be processed through a purchase order. The Microsoft Enterprise Services Work Order will be processed through the Office of General Counsel.

Please let me know if you need any additional information.

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

FUNDING SOURCE: SHPS011SSIT - 04662

BRIEF DESCRIPTION OF GOODS/SERVICES:

Microsoft Unified Support - Advanced Support and Proactive Credits

AMOUNT OF PROJECT (attach quote): $ 72,263 00

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):

Access to Microsoft Unified Support for Advanced Support 2018/2019 and Proactive Credits

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:

Microsoft Unified Support Services for Advanced Support is an integrated offering performed only by Microsoft Corporation. The Advanced Support covers, Advisory Support, Problem Resolution Hours as needed, On-Demand Assessment, On-Demand Education, Online Support Portal, Reactive Enabled Contracts and Webcasts on an as needed basis to make sure there are no problems with or downtime with our systems. See the Microsoft Unified Support Advanced Level Proposal from Microsoft for JSO.

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:

Research has been conducted and Microsoft is the only provider of Microsoft Unified Support Advanced Level which includes Advisory Support Hours, Built-in Proactive Services, Problem Resolution Hours, Proactive Credits, On Demand Assessment and Education, Online Support Portal and Webcasts as Needed

Submitted by: Deidra Baines — Procurement Manager

(Name) — **(Title)**

Date: 12/11/2018

Requesting Agency's Director's Signature: Dir. J. R. Day (for)

Procurement Division

March, 2017

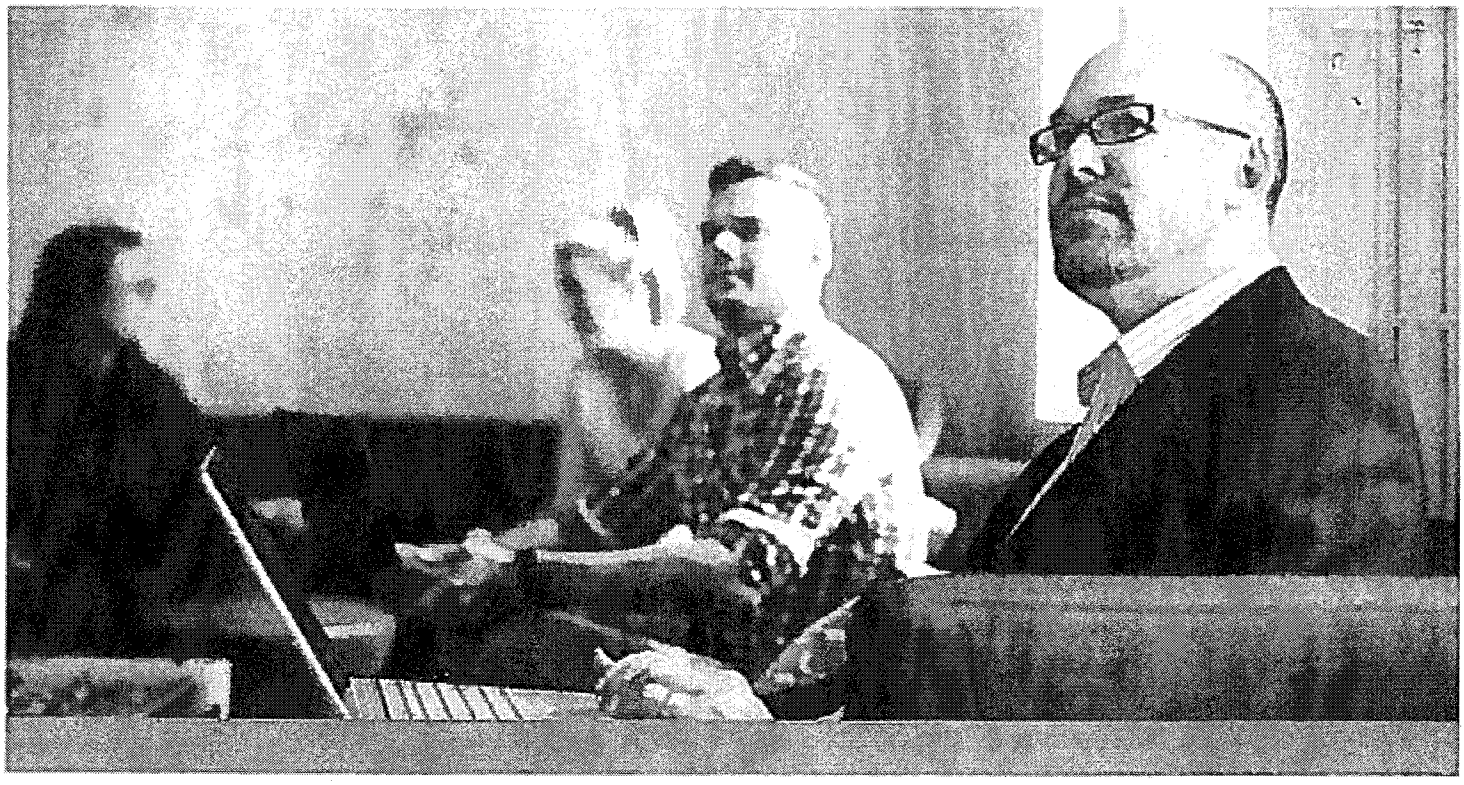
Microsoft

Microsoft Unified Support
Advanced Level

Proposal for Jacksonville Sheriff's Office

Date 11/30/18

Microsoft Services



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Prepared By

Ian Ochs

Solution Specialist

v-iaochs@microsoft.com

512.585.3729

Microsoft Corporation

Austin, TX USA

1 Introduction

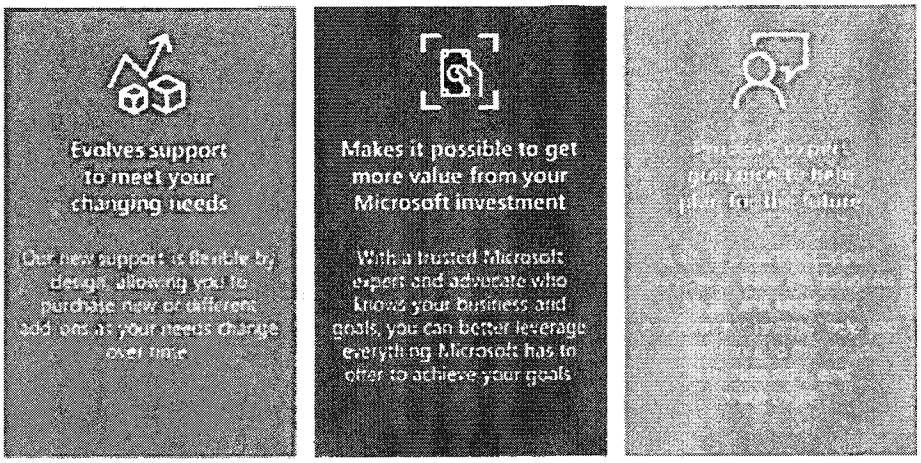
Support designed to match your needs, today and tomorrow

Microsoft Unified Support delivers on this promise, starting with as-needed access to experts who take pride in helping you get the most from your Microsoft products, so you can maximize your investment. We've also made it easy for you to get help whenever you need it, or to quickly find what you need with always-on self-service options. By evolving support to align to how you purchase and use technology, Microsoft Unified Support means you experience collaborative, ongoing support and only pay for what you need, all under contract that renews annually. And where this foundational base support addresses your more common support needs, you also have the option to integrate short-term transactional services or longer-term enhanced solutions to meet your unique or advanced requirements.

We've also modernized your new support experience in three ways. First, built-in proactive services provide you with valuable, Microsoft-led assistance for your key technology initiatives. Next, powerful new digital experiences—including one online location to access your support resources, predictive advice to optimize your technology, training and hands-on practice to build skills, and streamlined support to quickly resolve issues—make it easy to gain advice and help, when and where you need it. Last, our new support model is designed to allow for ongoing enhancements and the addition of new features and services to stay in step with your evolving support requirements and enable you to benefit from new support capabilities more quickly.

Welcome to Microsoft Unified Support.

Microsoft Unified Support is designed to enable Microsoft to support you more strategically and holistically, in turn driving these valuable outcomes



2 Scope of Services

Base Support Services

Your support provides a balance between fast, effective reactive support and a rich catalog of proactive services to help you implement, operate, and adopt Microsoft technologies. With the support of an assigned service delivery manager, you gain an advocate inside Microsoft to help you maximize support benefits and ensure your business is covered across every product, every time.

The following services are available as a part of your support engagement:

- Special handling of critical issues and automatic escalation management
- Guided assistance to understand your risks
- Support in creating a plan to mitigate risk and optimize your environment
- Assistance in evaluation and testing new technologies and features

Special handling of critical issues and automatic escalation management

With as-needed reactive support, you can rest assured that any issues you face are resolved quickly and efficiently. We are on-call and ready to assist you with response times of 1-hour for critical issues with priority routing (24x7) and 4-hours for standard (24x7). We'll work with you to help resolve your technical problems and provide as needed advice to help with your "how to" questions. For critical issues, a crisis manager will be assigned if your case is open for more than four hours, providing you with daily status updates and action plans. You'll work with our support experts to develop and maintain your Major Incident Response plan, and if needed you'll also receive extended Hotfix Support for select products.

Guided assistance to understand your risks

To help guarantee the best support, we provide access to assistance from Microsoft product experts to optimize your operations. Our cloud success plan includes services to uncover key product dependencies through a service dependency map and opportunities to provide feedback to Microsoft development teams.

Support in creating a plan to mitigate risk and optimize your environment

To optimize your environment and help you drive greater value across your technology investments, you will be assigned a service delivery manager (TAM) who can help align your key assets and resources, making it easier for you to reach your goals. To mitigate your risks, you will also have access to consults to review upcoming features and changes to online services that may have an impact on your environment.

Assistance in evaluating and testing new technologies and features

Access to Microsoft product experts that outline new service and features can help you drive success and maximize your usage of the capabilities. You will also be provided with guided assistance to improve security and performance of your key workloads, enabling you to minimize future downtime and achieve more with the cloud.

3 Add-on Services

Enhanced Solutions

Base Support automatically covers your most common needs while Enhanced Solutions deepen your support engagement, giving you the agility to adapt solution-oriented services that align with your unique requirements and help drive business outcomes. When combined together, these services enable you to fully realize the potential of your Microsoft solutions.

The following long-term services are available as an add-on to your support engagement:

- **Designated Support Engineering:** Optimize your technology investment and elevate your IT staff
- **Developer Support:** Increase development agility and receive expert support for the entire application lifecycle
- **Azure Rapid Response:** Maximize the uptime of your business-critical solutions
- **Azure Event Management[1]:** Proactive support from a dedicated team to help you embrace the challenge of your event

Increase development agility and receive expert support for the entire application lifecycle

Emerging cloud and mobility technologies raise the bar for new application and service infrastructures. Our app development and cloud experts provide leading-edge knowledge and insight, to help you gain the agility needed to stay ahead of the curve. Developers can take advantage of the latest tech offerings, such as Application Lifecycle Management support and Team Foundation Server. We partner with your team to plan and design a program for specific app development solutions.

Optimize your technology investment and elevate your IT staff

Drive performance with comprehensive technical expertise, from Microsoft. Designated Support Engineering (DSE) helps you maximize the value of your technology, increasing stability and elevating your IT team's effectiveness. DSE brings proven counsel and knowledge transfer to the technologies most important to you. As part of the engagement, Microsoft experts become an integrated part of your team. This empowers your staff to innovate, and saves your organization time and money.

Maximize the uptime of your business-critical solutions

Business applications and platforms leveraging public cloud services require around the clock availability, an instantly responsive user experience, and resiliency to handle unforeseen events. Microsoft Cloud includes these capabilities today - and now so can your support team. By adding Azure Rapid Response to your support agreement, you get a 15-minute response time from a team of Azure experts already familiar with your solution and prioritized response from Azure cloud operations and engineering teams. With no preset limit, you are guaranteed support on submitted incidents, whenever you need it, regardless of severity.

[1] Available in United States only

Proactive support from a dedicated team to help you embrace the challenge of your event

When all eyes are on your team, it's critical that you have the knowledge, resources, and insight to ensure success. Azure Event Management equips you with everything you need to face your event with confidence. A designated Azure event team aligns their expertise with your unique needs and assesses your Cloud solution to ensure there are no surprises come launch day. During your event, you'll have a dedicated team of Azure experts on-call (15-minute response time) to ensure there are no problems. Following the event, we'll provide your team with an event recap to help scale your event's success into the future.

4 Service Summary and Fees

Advanced Support		
Quantity	Services	Services Type
Included	Advisory Support Hours As- Needed	Advisory Services
1	Built-in Proactive Services	Administrative
Included	Problem Resolution Hours As-Needed	Problem Resolution Support
550	Proactive Credits	Administrative
Included	Services Delivery Management As-Needed	Services Delivery Management
Included	On-Demand Assessment	On-Demand Assessment
Included	On-Demand Education	On-Demand Education
Included	Online Support Portal	Administrative
20	Reactive Enabled Contacts	Problem Resolution Support
Included	Webcasts As-Needed	Webcast

Support Services Fee Summary	Billing Date	Fee USD
Advanced Support 2018-19		$99,158
Proactive Credits		$71,730
Annual Agreement Cost		**$170,888**
SAB 24x7 Incidents from your EA		*-($98,625)*
Total Fees (excluding taxes)		**$72,263**

NOTE: This is a non-binding estimate

5 Disclaimer

This proposal is valid for a period of ninety (90) days from the date of delivery. This is a non-binding proposal for discussion purposes only. This proposal supersedes all previous communication with respect to Microsoft Services Support for Enterprise. This document is confidential and not to be shared with any third party. The Customer may propose alternatives to any of the assumptions contained within this proposal. However, based on such proposed alternatives, Microsoft reserves the right to reformulate otherwise agreed upon components of the proposal. If the Customer chooses to agree to the terms of this proposal, agreements based upon Microsoft Premier Support for the Enterprise Services Descriptions will be created for both parties' review.

The information in this proposal is provided "as is" and MICROSOFT MAKES NO WARRANTIES, EXPRESS OR IMPLIED, IN THIS PROPOSAL. In addition, Microsoft does not guarantee the accuracy of any information presented and assumes no liability arising from your use of the information contained in this proposal.

The descriptions of other companies' products in this document, if any, are provided only as a convenience to you. Any such references should not be considered an endorsement or support by Microsoft. Microsoft cannot guarantee their accuracy, and the products may change over time. Also, the descriptions are intended as brief highlights to aid understanding, rather than as thorough coverage. For authoritative descriptions of these products, please consult their respective manufacturers. All trademarks are the property of their respective companies.

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Microsoft

Microsoft Enterprise Services Work Order

(For Microsoft Internal Purposes Only) Work Order Number	**DORV191-210451-245299**

This Work Order consists of the terms and conditions below, and the provisions of the **Master Services Agreement - State and local (Non-Standard MSA) between Microsoft Corporation and State of Florida-Dept. of Management Services#U6914902) effective as of 1/4/2001** (the "Agreement"), the provisions of the Support Services Description applicable to the Support Services identified in this Work Order, and any attachments or exhibits referenced in this Work Order, all of which are incorporated herein by this reference. In this Work Order "Customer," "you," or "your" means the undersigned customer or its affiliate and "Microsoft", "we," "us," or "our" means the undersigned Microsoft affiliate.

By signing below the parties acknowledge and agree to be bound to the terms of this Work Order, the Agreement and all other provisions incorporated in them. This Work Order is effective as of the date that Microsoft signs this Work Order. Regardless of any terms and conditions contained in a purchase order, if any, the terms of this Work Order apply.

Customer	**Microsoft Affiliate**
Name of Customer (please print) **Jacksonville Sheriff's Office**	Name **Microsoft Corporation**
Signature	Signature
Name of person signing (please print)	Name of person signing (please print)
Title of person signing (please print)	Title of person signing (please print)
Signature date	Signature date (effective date)
Name of Customer or its Affiliate that executed the Agreement (if different from Customer above)	

Customer invoice information		
Name of Customer **Jacksonville Sheriff's Office**		Contact name (Receives invoices under this Work Order)
Street address		Contact e-mail address
City	State/Province	Phone
Country	Postal code	Fax

1. Support Services and Fees

1.1. Term.

Microsoft Enterprise Support Services will commence on **1/30/2019** (the "Support Commencement Date") and will expire on **1/29/2020**(the "Support Expiration Date").

1.2. Description of the Services.

Please refer to the current Support Services Description ("SSD") which will be incorporated by reference and is published by Microsoft from time to time at http://www.microsoft.com/en-us/microsoftservices/PubSec-support-services-description. The support services you purchase under this agreement may be updated from time to time and that update will supersede any services previously listed.

Services by Support Location

Jacksonville Sheriff's Office: Advanced Level	**US-SLG -East**	**Term: 1/30/2019-1/29/2020**
Quantity	**Service**	
Included	Service Delivery Management	
Included	Problem Resolution Hours **As-Needed**	
Included	Advisory Support Hours **As-Needed**	
Included	On-demand Assessments On-demand Education Online Support Portal Webcasts As-Needed	
20	Reactive Enabled Contacts	
1	Built-in Proactive Services	
Jacksonville Sheriff's Office: Advanced Support Add-On	**US-SLG -East**	**Term: 1/30/2019- 1/29/2020**
Quantity	**Service**	
550	Proactive Credits	
70	Service Delivery Management Extended	

1.3. Support Services Fees.

The items listed in the table above represent the services that Customer has pre-purchased for use during the term of this Work Order, and applicable fees are shown in the table below. Microsoft Support Services are a non-refundable prepaid service. Microsoft must receive Customer purchase order or payment before Microsoft commences or continues, as applicable, provision of Microsoft Support Services. If Customer issues a purchase order, Microsoft will invoice Customer, and Customer agrees to pay Microsoft within 30 calendar days of the date of Microsoft invoice. Microsoft reserves the right to adjust Microsoft fees prior to entering into any changes to the Microsoft Support Services ordered herein

Services Summary	**Billing Date**	**Fee**
Advanced Support Location 1 United States	1/30/2019	$99,158.77
SAB Transfer Type (75)		*($98,625)*
Advanced Support Add-on	1/30/2019	$ 71,730
Subtotal		$ 72,263.77
Total Fees (excluding taxes)		**$ 72,263.77**

*** The services described above constitute "gratuitous" services for which you shall have no legal or moral obligation to pay and for which we waive any entitlement to compensation. It is our intent that our performance of such services be in compliance with applicable laws and regulations regarding the provision of gratuitous services. It is specifically understood that all services and services deliverables provided under this Work Order are for the sole benefit and use of **Jacksonville Sheriff's Office**, directly or indirectly, and are not provided to or for the benefit of any government employee or individual.*

Support for Microsoft Products

Microsoft will provide support for Customer's licensed, commercially released and generally available Microsoft products, and cloud services subscriptions by Customer in Appendix A.

Software Assurance Benefits

* Customer will transfer 75.00 Software Assurance PRS incidents to this support agreement as part of this support package.

1.4. Customer Named Contacts.

Any changes to the named contacts should be submitted to Microsoft Contact.

Name of Customer Support Manager (CSM)		
Street Address	Contact e-mail address	
City	State/Province	Phone
Country United States	Postal code	Fax

Microsoft Contact
Customer contact for questions and notices about this Work Order.

Microsoft contact name Carlos Oquendo	
Phone 804-614-1907	Contact e-mail address caoquend@microsoft.com

Appendix A

Below is a list of your declared licensed products and cloud services for which Microsoft will provide support services as defined within this document.

Customer Name	Licensing Program	Licensing Enrollment/Agreement Number
City of Jacksonville on behalf of Jacksonville Sheriff's Office	Enterprise 6	7436041
Jacksonville Sheriff	OPEN	96559235ZZL1803

AMENDMENT No. 5 TO: MICROSOFT SERVICES AGREEMENT – STATE AND LOCAL (NON-STANDARD)

Between

Microsoft Corporation **12012 Sunset Hills Rd.** **Suite #100** **Reston, VA 20190**	***and***	**State of Florida** **Department of Management Services** **4050 Esplanade Way, Suite 360** **Tallahassee, FL 32399-0950**

THIS AMENDMENT No. 5 TO MICROSOFT SERVICES AGREEMENT – STATE AND LOCAL (NON-STANDARD) (the "Amendment") is made and entered into effective as of September 26, 2016, by and between the undersigned. The purpose of this Amendment is to remove references to State Term Contract #252-001-09-1 from the Microsoft Services Agreement – State and Local (Non-Standard) #U6914902, effective as of January 4, 2001, (also referred to as #U6914902) by and between the State of Florida, Department of Management Services (the "State" or "you") and Microsoft Corporation ("Microsoft" or "Contractor") (the "Agreement" or "Contract").

Capitalized terms used herein and not otherwise defined have the meanings set forth in the Agreement.

In consideration of the promises, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the State and Microsoft agree as follows:

I. Amendment.

1. Effective immediately, the Agreement hereby incorporated in State Term Contract #43230000-15-01 (also referred to as Microsoft Premier Support and Consulting Agreement), effective as of February 1, 2016. Moving forward, all Microsoft Work Orders, Premier Support Services Descriptions, and other contractual documents written under the Agreement shall reference State Term Contract #43230000-15-01 instead of the now expired State Term Contract #252-001-09-1.

2. Notwithstanding any terms or conditions to the contrary contained within Section 10 (k), Surcharge Fee & Summary of Total Sales of Amendment 1 entered into by the parties in January, 2001, the following shall apply:
   The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system pursuant to section 287.057(22), Florida Statutes. All payments issued by Customers to registered Vendors for purchases of commodities or contractual services will be assessed Transaction Fees as prescribed by rule 60A-1.031, Florida Administrative Code, or as may otherwise be established by law. Vendors must pay the Transaction Fees and agree to automatic deduction of the Transaction Fees, when automatic deduction becomes available. Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or reporting of transactions will constitute grounds for declaring the Vendor in default and subject the Vendor to exclusion from business with the State of Florida.

II. Effect of Amendment.

Except as specifically amended by this Amendment, all other terms, conditions and provisions of the Agreement shall remain unchanged and in full force and effect. This Amendment is not legally

binding until executed by both parties and shall become effective on the date of signature of the last party signing. When this Amendment is fully executed, you will receive a fully executed copy.

IN WITNESS WHEREOF, the parties have signed this Amendment on the date indicated below.

CONTRACTING MICROSOFT AFFILIATE:

MICROSOFT CORPORATION

By: C5F4FFFE6A2E45D David T. Gallagher DocuSigned By: David T. Gallagher

David T. Gallagher

Director of Contracts

Title

10/6/2016

Date

AGENCY:

STATE OF FLORIDA,
DEPT. OF MANAGEMENT SERVICES

By: Nick Fabian

Dir of Finance & Admin

Title

10/5/16

Date

REFERENCE AWARD **BID # PFX-0397-13**

Subject: PIGGYBACKING STATE OF MARYLAND CONTRACT RFP # W00SO267399 -P11 SOLUTION INTO NG9-1-1 (PHASE 1) SYSTEM

Department: JACKSONVILLE SHERIFF'S OFFICE

Description of Purchase: Recommend approval to amend the award dated 11/20/12 with Frequentis USA, Inc., to correct the period of service end date to December 30, 2017 to align with the contract, and to add modifications 1 and 2 as outlined in the attachment. Modification 1 deletes the feature referred to as "Automatic Call Distribution" (ACD) feature implied in the Scope of Work for the PROTECT Solution. Modification 2 establishes the maintenance periods for the equipment located at Jacksonville Fire & Rescue Division (JFRD) and Jacksonville Sheriff's Office (JSO). The annual maintenance period for the equipment at JFRD begins November 14, 2014, and the maintenance period for JSO begins February 27, 2015. The annual total for JFRD will be $50,250.24 and the annual total for JSO will be $75,375.36 for each successive year for contract years 2-5, for a total estimated annual expenditure amount of $125,625.60. The maximum not to exceed expenditure amount for the remainder of the contract is $502,502.40, for a total not to exceed expenditure in the amount of $2,543,077.65.

Funding Source: SHPS171SS91-04603 – To be executed by formal contract amendment through Office of General Counsel

Reference Award To: Frequentis USA, Inc.

Price Justification: SEE ATTACHED

Total Award: $2,543,077.65 **Requisition #** N/A

Attachments: Recommendation Memo, Contract, Vendor Quote and Previous Award

Concurrence By: Adam Brown, Director of Police Services, JSO

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"

CHAIRMAN ***DATE*** 10/02/14

ACTION OF AWARDING AUTHORITY DATE: 12/3/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-113, Revised 12/2007

REFERENCE AWARD

BID # PFX-0397-13

Subject: PIGGYBACKING STATE OF MARYLAND CONTRACT RFP # W00SO267399 -P11 SOLUTION INTO NG9-1-1 (PHASE 1) SYSTEM

Department: JACKSONVILLE SHERIFF'S OFFICE

Description of Purchase: RECOMMEND APPROVAL TO PIGGYBACK MARYLAND DEPARTMENT OF STATE POLICE RFP #W00SO267399, WHICH WAS COMPETITIVELY PROCURED TO FREQUENTIS USA, INC. TO PROCURE A 911 SOLUTION FOR MIGRATION INTO NG9-1-1 (PHASE 1) SYSTEM. PERIOD OF SERVICE IS FROM DATE OF AWARD THROUGH OCTOBER 31, 2013. ESTIMATED AMOUNT OF EXPENDITURE NOT TO EXCEED $2,040,575.25.

FUNDING SOURCE: SHPO1F7MS (GRANT DETAIL – SHP119-11)

Reference Award To: FREQUENTIS USA, INC.

Price Justification: SEE ATTACHED

Total Award: $2,040,575.25 Requisition # N/A

Attachments: 1) RECOMMENDATION MEMO; 2) AGREEMENT BETWEEN FREQUENTIS USA, INC AND MARYLAND DEPARTMENT OF STATE POLICE; 3) COPY OF VENDOR RECOMMENDATION

Concurrence By: CAROL HLADKI, DIRECTOR OF POLICE SERVICES

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

Buyer: KATHY NASWORTHY

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

11/15/12
DATE

ACTION OF AWARDING AUTHORITY DATE: 11/20/12

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-113, Revised 12/2007

QWS3270X 1/11/2019 2:42 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/11/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:41 PM

FISCAL MO/YEAR : 04 2019 CURRENCY CODE :
INDEX CODE : SHPS011SSIT INFORMATION SYSTEM MANAGEMENT
SUBOBJECT : 04662 HARDWARE/SOFTWARE MAINTENANCE & LICENSES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	4,566,831.05	4,566,831.05
EXPENDITURES	59,930.39	699,661.28	699,661.28
ENCUMBRANCES	-59,930.39	430,559.49	430,559.49
PRE-ENCUMBRANCES	31,575.00	55,475.00	55,475.00
REMAINING BALANCE	-31,575.00	3,381,135.28	3,381,135.28

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

G014 - RECORD FOUND