SINGLE SOURCE AWARD **BID # SS-0266-20**

Subject: CMIS Maintenance Renewal for JSO Jail Management System

Department: Sheriff's Office

Description of Purchase:

Recommend approval to ratify the award from October 1, 2019 to date of award.

Recommend approval of a single source award to Unisys Corporation for the CMIS Maintenance Renewal for FY 2020. The period of service is date of award through September 30, 2020. Total not to exceed expenditure in the amount of $149,350.00.

Funding Source: SHPS011SSIT-04662 To be executed by Purchase Order

Single Source Award To: Unisys Corporation

Price Justification: See attachment

Total Award: $149,350.00 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter, Quote and Previous Award

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

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 – Unisys CMIS Software Maintenance

Date: September 20, 2019

The Jacksonville Sheriff's Office is requesting a single source award with Unisys for CMIS Maintenance Renewal for 2020. The period of service is from October 1, 2019, through September 30, 2020. The not to exceed expenditure amount for the period is $149,350.00. The funding source is SHPS011SSIT - 04662. Attached is the single source request, the sole source document from Unisys and their proposal. The request will be processed through a purchase order.

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:

CMIS Software Maintenance and Oracle Database Support

AMOUNT OF PROJECT (attach quote): $149,350.00

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

CMIS Software Maintenance and Oracle Database Support

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

Unisys developed and installed the original system. Vendor included interfaces to other agencies and state system that are critical for proper communication of inmate information. Vendor must be used due to complexities of the baseline system coupled with customizing to ensure system support of this facilities specific business processes.

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:

Unisys is the only vendor that h as the capabilities and expertise to maintain CMIS since 2003. Inadequate knowledge could result in a break/change of fundamental processing which could cause incorrect inmate data, disable the system components or disable the entire system. It is industry standard for the software provider to be the only source for maintenance.

Submitted by: Deidra Baines — Procurement Manager

(Name) (Title)

Date:

Requesting Agency's Director's Signature: Dir. J. R. Daniels 6/01/17

Unisys Corporation
11970 Wildwood Springs Dr.
Roswell, Ga. 30075
David.Beard1@Unisys.com
678-662-5361

UNISYS

July 25th 2019

City of Jacksonville
117 W Duval St STE. 375
Jacksonville, FL 32202-5725
Client Address

Dear Nancy Fraser:

The Unisys Jail Management System (JMS) user interfaces are licensed proprietary software applications. The source code is owned and maintained by Unisys and no other vendors are licensed to view, copy, modify, enhance, or augment the application source code. Unisys is the only authorized seller of the JMS application and maintenance. Unisys is the only vendor source with the authorization and capability to provide annual maintenance for the integrated JMS products.

Regards,

David L. Beard, Unisys Sr. Project / Program Manager

UNISYS

July 23, 2019

City of Jacksonville
117 W Duval St STE 375
Jacksonville, FL 32202-5725

Attention: Nancy Fraser

Thank you for the opportunity to provide the City of Jacksonville for the software maintenance services for the Jacksonville Sheriff's Office Jail Mnagement System. These services are subject to the terms and conditions of Agreement Number 01040054 (the "Agreement").
The price quotation stated below is for Unisys support and services for the period 10/1/2019 through 9/30/2020. This quote is valid until 12/1/2019.

Style	Description	Annual Rate
JMS1-SSP	CMIS Jail Management Application Support	$149,350.00

Please include this letter and your purchase order to Unisys for processing.

Thank you for your consideration of this proposal. If you have any questions, please ask. I will give any inquiry my immediate attention.

Sincerely,

David L. Beard
Sr. Project / Program Manager
Unisys Corporation

AUG 16 2019 3:24

SINGLE SOURCE AWARD **BID # SS-0267-19**

Subject: CMIS Maintenance Renewal for JSO Jail Management System

Department: Jacksonville Sheriff's Office

Description of Purchase: Recommend approval of a Single Source award to Unisys Corporation for the CMIS Maintenance Renewal for 2019.

Recommend approval to ratify the period of service from the date of execution of agreement through September 30, 2019. The not to exceed expenditure amount for the period is $145,000.00.

Funding Source: SHPS011SSIT-04662 to be executed by purchase order.

Single Source Award To: Unisys Corporation

Price Justification: See Attached

Total Award: $145,000.00 **Requisition #:** N/A

Attachments: Single Source Form, Recommendation Letter, Vendor Letter, Vendor Quote, Previous Quote

Certification as to Single Source: Tony Davis, Director or 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"

Teresa R. Echols
CHAIRMAN

DATE 10/25/18

ACTION OF AWARDING AUTHORITY DATE: 10/25/18

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

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: ISM (Work Unit) | Support Services (Division) | Services (Dept.)

Requestor: Nancy Fraser (Name) | 5295 (ID #) | 630-6456 (Phone) | 9/12/2019 (Date)

Deliver To Location: 501 E. Bay St, Room 310, Jacksonville FL, 32202 ATTN Alice Morris

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	2020 Maintenance Renewal of CMIS		1	$ 149,350.00	$ 149,350.00
2	Maintenance period 10/1/2019 to 9/30/2020				
3					
4					
5					
6					
7	Prior PO# 9a02172				
8	Prior WO# 234364				
9					
10					
11	WO# 253160				
12					
13					
14	Deliver to ISM				
15	Primary Contact is Officer James Rochette				
				TOTAL REQUEST	$ 149,350.00

Suggested Vendor: Unisys Vendor Phone: David Beard (678) 662-5361

Vendor Address / E-mail: JaxPro Vendor 00000994

☐ 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:

2020 maintenance renewal for CMIS Jail Management Software used by Corrections. Maintenance period 10/1/2019 to 9/30/2020.
Primary Contact is Officer James Rochette

2019 SEP 18 D

Approvals:
1. Asst. Chief Johnny Oldham (Signature) | 6521 (ID #) | 9-17-19 (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 2010-09

QWS3270X 10/1/2019 12:16 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/01/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 12:16 PM

FISCAL MO/YEAR : 01 2020 CURRENCY CODE :
INDEX CODE : SHPS011SSIT INFORMATION SYSTEM MANAGEMENT
SUBOBJECT : 04662 HARDWARE/SOFTWARE MAINTENANCE & LICENSES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	4,708,487.00	4,708,487.00	4,708,487.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	4,708,487.00	4,708,487.00	4,708,487.00

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

G014 - RECORD FOUND