SINGLE SOURCE AWARD **BID # SS-0309-19**

Subject: Voter Focus Software Renewal, Support and EVID Stations

Department: Supervisor of Elections Office

Description of Purchase:
Recommend approval of Single Source Award to VR Systems, Inc., for renewal of the voter focus license to use, support and maintenance renewal fee along with the EViD stations for the Supervisor of Elections Office. Period of service will be retroactive from October 1, 2018 through September 30, 2019. Total expenditure not-to-exceed $318,349.00.

Funding for this award to be encumbered by account SERE011/SEEL011-04662, to be executed by purchase order(s).

Single Source Award To: VR Systems, Inc.

Price Justification: See Attached

Total Award: $318,349.00 **Requisition #** 245371

Attachments: Single Source Form; Vendor Quote; Department Email

Certification as to Single Source: Mike Hogan, Supervisor of Elections

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

ANALYST: Chelsey Fleming

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

REQ245371

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): Supervisor of Elections

FUNDING SOURCE: SERE011 / SEEL011 04662

BRIEF DESCRIPTION OF GOODS/SERVICES:

Voter Focus, License to use, Support and Maintenance renewal fee

EVID Station license and repair renewal

Web Focus and Elm System Annual hosting Fee

AMOUNT OF PROJECT (attach quote): $318 349

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

VR Systems provides all voter registration software poll worker training modules and election night reporting services for Duval County

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

VR Systems has been the vendor for Duval County voter registration software since 2003 and has proprietary rights to software content

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:

YES

Submitted by: Robert Phillips (Name) Chief Elections Officer (Title)

Date: 12/5/2018

Requesting Agency's Director's Signature: Mike Hogan

Procurement Division

March, 2017

February 12, 2018

Renewal Fees Schedule for Budget Year 2018 / 2019

This is not an invoice. This is information provided for budget preparation.

The Honorable Mike Hogan
Duval County Supervisor of Elections
105 E Monroe St
Jacksonville, FL 32202-3215

Qty	Product	Lot	Renewal Date	Renewal End Date	Renewal Amount
	Voter Focus* License to Use, Support and Maintenance Renewal fee		10/01/2018	09/30/2019	$75,137.00
	EViD Electronic Voter Identification System License		10/01/2018	09/30/2019	$4,856.00
776	EViD Stations	5	10/01/2018	09/30/2019	$90,016.00
60	EViD Stations	6	10/01/2018	09/30/2019	$6,960.00
776	EViD Hardware Repair Program	5	10/01/2018	09/30/2019	$58,200.00
	Voter Focus* Interface to ICW's Geo Elections mapping software		10/01/2018	09/30/2019	$3,755.00
	Voter Focus* Interface to Pitney Bowes Relia Vote Absentee Ballot software		10/01/2018	09/30/2019	$5,259.00
	Web Focus and ELM System, Annual Hosting Fee		10/01/2018	09/30/2019	$74,166.00
					$318,349.00

If you have questions, please contact Kendra Ward
kward@vrsystems.com

Fleming, Chelsey

From: Phillips, Robert
Sent: Thursday, December 6, 2018 11:00 AM
To: Fleming, Chelsey
Subject: RE: VR Systems Single Source

Chelsey,

VR systems has been our voter registration system since 2003. They provide software and support to 64 of the 67 counties in Florida. In addition to providing our voter registration software they also host our website and are the proprietary holders of the software of our EVid, Electronic Voter identification system, that we use to check in voters during Early voting and on election day.

This purchase order is for the maintenance, software and firmware support and upgrades or existing services and equipment we have. We have no desire to look for a new vendor for these services, and even if we did it would be untenable at this time since there are citywide elections scheduled for 3 and 5 months from now.

Thanks,

RP

From: Fleming, Chelsey <CFleming@coj.net>
Sent: Thursday, December 6, 2018 10:05 AM
To: Phillips, Robert <Phillips@coj.net>
Subject: VR Systems Single Source

Robert,

Can you provide some additional information (summary) as to why this purchase needs to be a single source? The information provided on the single source form is not sufficient.

Thank you,
Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net

CITY OF JACKSONVILLE