20

SINGLE SOURCE AWARD **BID # SS-11358-22**

Subject: ANNUAL SMARTCOP MAINTENANCE AND MTC ANNUAL LICENSE RENEWAL FEE (CRASH AND CITATION SOFTWARE)

Department: JACKSONVILLE SHERIFF'S OFFICE

Description of Purchase:

Recommend approval of a Single Source award to SmartCOP, Inc. DBA CTS America, for the Annual SmartCop Maintenance and MTC Annual License Fee for the Crash and Citation Software. Period of service is from November 1, 2021 through October 31, 2022. Total award expenditure amount not-to-exceed $90,538.01.

Funding Source: 00111.552104.546620.000000.00000000.00000.0000000 - To be encumbered by Purchase Order.

Single Source Award To: SmartCOP, Inc., DBA CTS America

Price Justification: See attachment

Total Award: $90,538.01 **Requisition #:** PSSS-503099-22

Attachments: Agency Memo, Single Source Form, Supplier Quote

Certification as to Single Source: Deloris O'Neal, Director of Police Services

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

Analyst: Olive Wallace-Cohen

Gregory Peese, 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

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Deloris O'Neal
Director of Police Services

Subject: Single Source Award Request – SmartCop DBA CTS America #22583

Date: October 7, 2021

We are requesting a single source award with SmartCop DBA CTS America. SmartCop DBA CTS America is the Vendor for the Mobile Forms / Crash & Citation Software. The renewal is not to exceed expenditure amount of $90,538.01. The funding source is 00111.552104.546620.000000. Attached are the single source request, vendor quote and the single source document from the company. A purchase order will be issued.

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

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a Supplier subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments

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

Purchase SmartCop Maintenance and MCT Annual License Renewal Fee (Crash and CitationSoftware).

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

CTS America/SmartCop is the original and sole developer, distributor and technical support for the SmartCop software.

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:

It is industry standard that a software company be the only providers of maintanance and support for their software product with very few exceptions. CTS America/SmartCop does not allow other companies to resell or provide maintenance for their products. We have confirmed this information.

Procurement Division

March, 2020

SmartCOP
9165 Roe Street
Pensacola FL
32514
sales@smartcop.com

Quote

Valid Till: Nov 3, 2021
Quote Number : 217878000033129005

BILL TO:

FL Jacksonville Sheriffs Office
ATTN: Nancy Fraser
117 W Duval Street, Suite 375
Jacksonville, FL 32202

SHIP TO:

FL Jacksonville Sheriffs Office
ATTN: Nancy Fraser
117 W Duval Street, Suite 375
Jacksonville, FL 32202

Description	Qty	Price	Total
Annual Maintenance Annual SmartCop Maintenance MCT Annual License Renewal Fee (Crash and Citation Software): November 2021 to October 2022	1	$ 90,538.01	$ 90,538.01

Grand Total **$ 90,538.01**

Terms and Conditions

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

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

Requestor: David Medina (Name) | 7860 (ID #) | 630-7142 (Phone) | 8/30/2021 (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	2022 Crash and Citation (Mobile Forms) renewal		1	$ 90,538.01	$ 90,538.01
2	Maintenance period 11/1/2021 to 10/31/2022				
3					
4					
5					
6					
7	Prior PO# 612413-21				
8	Prior WO# 303429				
9					
10					
11	WO# 322911				
12					
13					
14	Deliver to ISM				
15	End user are Patrol and CSOs. Primary Contact is David Medina				
				TOTAL REQUEST	$ 90,538.01

Suggested Vendor: CTS America Vendor Phone: 850-429-0082

Vendor Address / E-mail: JaxPro Vendor 00019428

☐ 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

RECEIVED 2021 SEP -1 PM 3:39 OFFICE OF THE SHERIFF

Justification / Repetitive Request Authorization / Notes:

2022 Crash and Citation (Mobile Forms) renewal. Maintenance period 11/1/2021 to 10/31/2022. End user are Patrol and CSOs. Primary Contact is David Medina

Approvals:

1. [signature] | 6521 (ID #) | 08-31-21 (Date)
2. Chief Delaris O'Neal | 7612 (ID #) | 08-31-21 (Date)
3. Dir [signature] | 7453 (ID #) | 8-1-21 (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

SmartCOP

February 23, 2021

SmartCOP is the original and sole developer, distributor, and technical support supplier for the SmartCOP software.

SmartCOP software is proprietary software owned by SmartCOP and can only be purchased directly from SmartCOP. There are no distributors, retailers, or resellers for the SmartCOP software.

SmartCOP is the only supplier of annual maintenance, system support, data migration, training services and customizing services for the SmartCOP software. Copyright restrictions preclude any other vendor from accessing or modifying the SmartCOP source code. SmartCOP has not at any time sub-licensed the software or technical support responsibilities to any third party and is the Sole Source both for licensing as well as technical support for these applications.

Thank you for doing business with SmartCOP. Please contact me if you have any questions or concerns regarding this issue.

Sincerely,

Steven J. Williams

Steven J. Williams
Vice President Operations
SmartCOP
9165 Roe Street | Pensacola, Florida 32514
(850) 429-0082 Office
Steven.williams@smartcop.com
www.smartcop.com

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a Supplier subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments

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SINGLE SOURCE AWARD

BID # SS-9247-21

Subject: ANNUAL SMARTCOP MAINTENANCE AND MTC ANNUAL LICENSE RENEWAL FEE (CRASH AND CITATION SOFTWARE)

Department: JACKSONVILLE SHERIFF'S OFFICE

Description of Purchase:

Recommend approval of a Single Source award to SmartCOP, Inc. for the Annual SmartCop Maintenance and MTC Annual License Fee for the Crash and Citation Software. Period of service is from November 1, 2020 through October 31, 2021. Total award expenditure amount not-to-exceed $80,855.25.

Funding Source: 00111.552104.546620.000000.00000000.00000.00000.0000000 - To be encumbered by Purchase Order.

Single Source Award To: SmartCop, Inc.

Price Justification: See attachment

Total Award: $80,855.25 **Requisition #:** N/A

Attachments: Agency Memo, Single Source Form, Supplier Quote

Certification as to Single Source: Derrick Lewis, Director, Police Services

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

Analyst: Olive Wallace-Cohen

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 10/22/2020

ACTION OF AWARDING AUTHORITY DATE: 10/23/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
~~Chief Administrative~~ Officer
For: Mayor Lenny Curry
Under Authority of:
~~Executive Order~~ No: 2019-02

FORM GB-113, Revised 12/2007