SINGLE SOURCE AWARD **BID # SS-0474-18**

Subject: TAC Software Annual Subscription

Department: Jacksonville Sheriff's Office

Description of Purchase: Recommend approval to amend Single Source award (PO8A07824) with PortSys, Inc. to increase the award in the amount of $6,000 to include Training and Installation Support Services. The new not to exceed amount will be $168,144.00.

Funding Source: SHPP011ISM-04662-To be processed as a change order to PO8A07824.

Single Source Award To: PortSys, Inc.

Price Justification: See Attached

Total Award: $168,144.00 **Requisition #:** N/A

Attachments: Vendor Letter, Vendor Quote, Previous Award(s)

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: Marleen Doran

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

From: Bill Clement, CPA
Chief of Budget

Subject: SS-0474-18 PortSys, Inc. - TAC Annual Subscription

Date: May 29, 2018

We are requesting to amend award SS-0474-18 (PO8A07824) with PortSys, Inc., for TAC Annual Subscription to increase the award in the amount of $6,000.00 to cover Training and Installation Support Services. The new not to exceed amount will be $168,144.00 from account code SHPP011ISM – 04662. This increase will be processed as a change order to PO8A07824. Attached is the revised quote from PortSys, Inc.

Please let me know if you need any additional information.

PORTSYS™

Company Address	85 Ames Street Marlborough, MA 01752 US	Created Date	4/16/2018
		Expiration Date	5/11/2018
		Quote Number	00001274

Prepared By	Michael Oldham	Contact Name	John Oldham
Phone	781-996-4900	Phone	(904) 630-7113
Email	michael.oldham@portsys.com	Email	johnny.oldham@jaxsherrif.org

Bill To Name	Office of The Sheriff, City of Jacksonville	Ship To Name	Office of The Sheriff, City of Jacksonville
Bill To	Jacksonville, FL	Ship To	United States
End User Name	Office of The Sheriff, City of Jacksonville		

Product	Line Item Description	Sales Price	Quantity	Discount	Total Price
TAC - Total Access Control License	TAC Annual Subscription - user licensing - 3 years	USD 202.68	1,000.00	20.00%	USD 162,144.00
TAC Software Support	24 x 7 x 365 TAC Software Support	USD 0.00	1.00		USD 0.00
TAC4000	TAC4000 appliance built on Tier 1 HP hardware	USD 6,500.00	2.00	100.00%	USD 0.00
WTY-H-TAC4000-NBD-1YR	Next Business Day Onsite Hardware Support for TAC4000 appliance	USD 3,900.00	2.00	100.00%	USD 0.00
PSY-INST-8HR	Training and Installation Support Services - billed as needed	USD 2,000.00	3.00		USD 6,000.00

Terms and Conditions

1) All prices are FOB origin 2) Customer is responsible for all applicable taxes, duties and freight. Customer may request carrier of their choice and should include customer's account number for chosen carrier. 3) Payment terms require prepayment for customers with no credit history with PortSys, 30 day terms otherwise. Prices and payment in US dollars unless otherwise noted. Prices subject to change without notice. 4) All products sold as a service are subject to the terms and conditions contained within the Master Subscription Agreement.

Subtotal	USD 229,480.00
Discount	26.73%
Total Price	USD 168,144.00
Grand Total	USD 168,144.00

SINGLE SOURCE AWARD **BID # SS-0474-18**

Subject: TAC Software Annual Subscription

Department: Jacksonville Sheriff's Office

Description of Purchase: Recommend approval of Single Source award to PortSys, Inc. for the purchase of TAC Annual Subscription including two (2) TAC4000 appliances, 24 x 7 support and next business day onsite hardware support for three (3) years. The current system, UAG, will not support Windows 8 or newer. PortSys, Inc. is the only company that provides a direct migration path from the current solution, UAG, to TAC. Total amount of expenditure not to exceed $162,144.00.

Funding Source: SHPP011ISM-04662-To be executed by Purchase Order.

Single Source Award To: PortSys, Inc.

Price Justification: See Attached

Total Award: $162,144.00 **Requisition #:** 231831

Attachments: Single Source Form, Vendor Letter, Vendor Quote

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

CHAIRMAN

DATE 5/10/18

ACTION OF AWARDING AUTHORITY DATE: 5/10/18

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

REQ 231831
SS-0474-18

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): JSO/PS/ISM

FUNDING SOURCE: SHPP011ISM-04662

BRIEF DESCRIPTION OF GOODS/SERVICES:

This product is to replace the end of life Microsoft product Forefront Unified Access Gateway (UAG). UAG will not support Windows 8 or newer. PortSys is the only company that provides a direct migration path from the current solution (UAG) to Total Access Control (TAC). TAC provide the ability to manage what users have access to using information about the user, their location & their device.

AMOUNT OF PROJECT (attach quote): $162,144.00

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

TAC Annual Subscription including 2 x TAC4000 appliances and includes 24 x7 support and next business day onsite hardware support for 3 years.

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

Portsys is the sole provider of Total Access Control (TAC) software, no other companies are authorized to produce and sell their products.

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 maintenance for their software product with very few exceptions. Portsys does not allow other companies to resell maintenance on their products. We have confirmed this information.

Submitted by: Tony R. Davis — Director of Police Services

(Name) (Title)

Date: 4/5/18

Requesting Agency's Director's Signature: Tony R. Davis

Procurement Division ____

March, 2017