SINGLE SOURCE AWARD **BID # SS-8799-20**

Subject: ISM – CMIS Jail Management Application Support

Department: Jacksonville Sheriff's Office

Description of Purchase:

Recommend approval of a Single Source Award to Unisys Corporation for the purchase of CMIS Software Maintenance and Oracle Database Support. The period of service is from October 1, 2020 through September 30, 2021. The total not-to-exceed expenditure amount is $149,350.00.

Funding Source: 00111.552104.546620.000000.00000000.00000.0000000
To be executed by Purchase Order

Single Source Award To: Unisys Corporation

Price Justification: See attachment

Total Award: $149,350.00 **Requisition #:** PSSS-500796-20

Attachments: Recommendation Memo, Single Source Form, Supplier Quote and Letter

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

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

Analyst: David Klages

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-113, Revised 12/2007

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To:	Gregory Pease Chief of Procurement
Thru:	Bill Clement, CPA Chief of Budget
From:	Derrick Lewis Director of Police Services
Subject:	Single Source Award – Unisys CMIS Software Maintenance
Date:	August 7, 2020

The Jacksonville Sheriff's Office is requesting a single source award with Unisys for CMIS Maintenance Renewal. The period of service is from October 1, 2020, through September 30, 2021. The not to exceed expenditure amount for the period is $149,350.00. The funding source is 00111.552104.546620.000000.00000000. Attached is the single source request, the single 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: 00111.552104.546620.000000.00000000

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: 08/07/2020

Requesting Agency's Director's Signature:

unisys

July 25, 2020

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 10/1/2020 through 9/30/2021. Unisys must receive acknowledgament from Jacksonville of support renewal by 10/1/2020 to retain this pricing.

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 Beard

David Beard
Sr. Project / Program Manager
Unisys Corporation

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

Unisys

July 25th 2020

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 Beard

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

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) | 7/30/2020 (Date)

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

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	2021 Renewal of CMIS Maintenance and Support		1	$ 149,350.00	$ 149,350.00
2	Period is 10/1/2020 - 9/30/2021				
3					
4					
5	Prior PO# 0B02985				
6	Prior WO# 234364				
7					
8					
9	WO # 302544				
10					
11					
12					
13					
14	Deliver to ISM Only				
15	End User Department of Corrections				
				TOTAL REQUEST	$ 149,350.00

Suggested Vendor: Unisys Vendor Phone: 585-487-2471

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:

2021 Renewal of CMIS support. Corrections is the end user and primary contact is Officer Rochette (x5870). The maintenance periods is10/1/2020-9/30/2021.

Approvals:

1. Assistant Chief John Oldham — Signature | 6521 (ID #) | 08-05-20 (Date)
2. Dir DL — Signature | 7453 (ID #) | 8-10-20 (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-1512 Rev. 2010-09