SINGLE SOURCE AWARD **BID # SS-9157-21**

Subject: 911 DATABASE SERVICES

Department: JACKSONVILLE SHERIFF'S OFFICE

Description of Purchase:
Recommendation approval to retroact the period of service from October 1, 2020 through date of award.

Recommend approval of a Single Source award to AT&T Corporation for the provision of 911 Automatic Location Database Services. Period of service is from date of award through September 30, 2021. Total award expenditure amount not-to-exceed $480,000.00.

Funding Source: 10701.552103.541020.000000.00000348.00000.0000000 - To be encumbered by Purchase Order.

Single Source Award To: AT&T Corporation

Price Justification: See attachment

Total Award: $480,000.00 **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***

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, Budget

FROM: Derrick Lewis
Director, Police Services

SUBJECT: Award Request – AT&T E911 Database Services

DATE: Thursday, October 1, 2020

The Jacksonville Sheriff's Office is requesting a Single Source award with AT&T E911 Public Safety Solutions for the period October 1, 2020 through September 30, 2021. The not to exceed expenditure amount for the period is $480,000.00, the funding for this purchase will be 10701.552103.541020.000000.00000348.00000.0000000. Attached is the Single Source request, the letter from AT&T, and the quote from the vendor for your review.

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 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/911

FUNDING SOURCE: 10701.552103.541020.000000.00000348.00000.0000000

BRIEF DESCRIPTION OF GOODS/SERVICES:

911 Automatic Location Database services
These services are essential to support the 911 Emergency Telephone Network
Database charges are regulated by Tariff.

AMOUNT OF PROJECT (attach quote): $480,000.00

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

Daily telephone datebase transfer of all lines in Duval County required to provide detailed location information for calls to the 9-1-1 emergency centers.

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

AT&T is the Local Exchange Carrier for Duval County and only provides this information directly

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:

These specific services are only available through AT&T/Bell South as the incumbent Local Exchange carrier in the area. The county has developed several stratagems to create a network infrastructure for 911 call handling, but we are still dependant on the telephone industry for integral 911 services.

Submitted by: Gregory J. Feazell — Budget & Management Analyst Principal

(Name) (Title)

Date: October 1, 2020

Requesting Agency's Director's Signature: Dir D 2453

AT&T Global Ordering
13450 West Sunrise Blvd.
Room 400
Sunrise, Fl. 33323

Duval County E911
Attn: Phyllis C. Leonard
E911 True Up Acct
501 E Bay St #313
Jacksonville, FL 32202

August 26, 2020

Mrs. Leonard:

As you are probably aware, your E9-1-1 network charge is based on the number of access lines served by your system, rounded to the nearest thousand. Once a year, we "true up" your account to reflect the current number of access lines. In other words, we count the number of access lines served by your E9-1-1 system, round to the nearest thousand, and adjust the billing accordingly.

For the past year, your monthly E9-1-1 network charge has been $38,293.50. As a result of an decrease in the number of access lines served by your system, your new monthly network charge will be $38,218.20, an decrease of $75.30.

The next adjustment will occur in early to mid-2019 and we expect some change.

Should you have any questions, please feel free to call me at 877-212-0299.

Sincerely,

Walter Flemke

Walter Flemke
Service Consultant
AT&T Global Ordering
954-331-1855
Wf2068@att.com
SE011OM@rdsmail.ims.com

AT&T Global Ordering
13450 West Sunrise Blvd.
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Walter Flemke

Walter Flemke
Service Consultant
AT&T Global Ordering
954-331-1855
Wf2068@att.com
SE011OM@rdsmail.ims.com

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: 911 Administrator (Work Unit) | Communications (Division) | Services (Dept.)

Requestor: Phyllis C. Leonard, 9-1-1 Coordinator (Name) | 7107 (ID #) | 904-630-2317 (Phone) | 10/1/2020 (Date)

Deliver To Location: 501 East Bay Street Room216, Catherine Street Loading Dock. Attn: Patricia Welte, Jacksonville FL 32202

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	911 Database services - 904-M35-5296 - Tariffed rates A24.1 estimated		12	$ 40,000.00	$ 480,000.00
2	October 1, 2020 - September 30, 2021				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13	Replaces 0B01166-0				
14	Single Source letter attached				
15	PO # must be referenced on all invoices				
				TOTAL REQUEST	$ 480,000.00

Suggested Vendor: AT&T

Vendor Phone: Chris Wadley 904-359-7248

Vendor Address / E-mail:

☐ 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:

Approvals:

1. Signature | ID # | 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