SINGLE SOURCE AWARD **BID # SS-0296-20**

Subject: 2020 Vigilant ALPR Data Subscriptions

Department: Sheriff's Office

Description of Purchase:

Recommend approval to ratify the award from October 1, 2019 to date of award.

Recommend approval of a single source award to Vetted Security Solutions, LLC for the 2020 Vigilant ALPR Data Subscriptions: IDP Tier 5 Investigative Data Platform. The period of service is date of award through September 30, 2020. Total not to exceed expenditure in the amount of $83,194.80.

Funding Source: SHPS011SSIT-04662 To be executed by Purchase Order

Single Source Award To: Vetted Security Solutions, LLC

Price Justification: See attachment

Total Award: $83,194.80 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter and 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.

Analyst: Taryn Manser

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

Thru: Bill Clement, CPA
Chief of Budget

From: Tony Davis
Director of Police Services

Subject: Single Source Award Request – Vetted Security Solutions, LLC

Date: September 23, 2019

We are requesting a Single Source award with Vetted Security Solutions, LLC for the 2020 Vigilant ALPR Data Subscriptions IDP Tier 5 Investigative Data Platform. The term will be from October 1, 2019 through September 30, 2020, in the not to exceed expenditure amount is $83,194.80. The funding source is SHPS011SSIT - 04662. Attached are the signed single source request, vendor quote and the single source documents 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 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: SHPS011SSIT - 04662

BRIEF DESCRIPTION OF GOODS/SERVICES:

Vigilant ALPR Data Subscriptions IDP Tier 5 Investigative Data Platform - Annual Subscription for 1,001 to 1,500 Sworn for the period from 10/01/2019 through 09/30/2020

AMOUNT OF PROJECT (attach quote): $83,194 80

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

Vigilant ALPR Data Subscriptions IDP Tier 5 Investigative Data Platform - Annual Subscription for 1,001 to 1,500 Sworn for the period from 10/01/2019 through 09/30/2020

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

Vigilant Solutions owns and manages the single largest license plate recognition (LPR) data sharing initiative for investigative law enforcement purposes. Vigilant Solutions offers multiple proprietary features like Mapping Alert Service, Mobile Hit Hunter, Stakeout and Smartphone application Mobile Companion They are the only vendor to provide the ability to administer software updates and to offer a Site License Agreement.

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:

We have researched and Vetted Solutions is the only certified Vigilant Solutions Partner operating in the State of Florida who can provide the subscriptions and to administer software updates.

Submitted by: Nancy Fraser — Strategic Planner

(Name) — **(Title)**

Date:

Requesting Agency's Director's Signature: [signature]

Manser, Taryn

From: Pease, Gregory
Sent: Wednesday, October 09, 2019 11:36 AM
To: Manser, Taryn
Subject: RE: Single Source Vetted Security

Approved

Gregory W. Pease
Chief of Procurement
Finance and Administration Department
Procurement Division
City of Jacksonville
214 N. Hogan St
Jacksonville, FL 32202
Ph. 904.255.8801
Fax 904.255.8838

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Manser, Taryn
Sent: Wednesday, October 09, 2019 11:33 AM
To: Pease, Gregory
Subject: FW: Single Source Vetted Security

Hi Greg,

Is the attached single source request approved to advertise?

Thank you,

Taryn Manser
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan St., Suite 800
Jacksonville, FL 32202
904-255-8806
tmanser@coj.net

CITY OF JACKSONVILLE

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Wednesday, October 09, 2019 11:23 AM
To: Manser, Taryn
Subject: Single Source Vetted Security

VIGILANT SOLUTIONS

Protecting Officers, Families and Communities

Chief Nick Burgos,

I am very happy that you are considering Vetted Solutions / Vigilant Solutions as your LPR provider, and I am pleased to present you with the following elements which should support a *sole source* justification for your LPR project utilizing Vigilant Solutions LEARN backend.

- Vigilant Solutions owns and manages the single largest license plate recognition (LPR) data sharing initiative, known as the National Vehicle Location Service (NVLS). NVLS consists of over 9.0 billion LPR scans, and is growing at a rate of 35-40 million monthly. This extensive LPR data set provides intangible value from an investigative perspective.

- Vigilant Solutions offers a centralized hosted LPR offering eliminating any requirements of server hardware, database expertise, and software maintenance from the Agency. This hosted offering is made available by Vigilant in a secure data center with full backup and redundancy. This service from Vigilant comes at no additional cost to the Agency, and provides data storage, database optimization, and software updates.

- Vigilant Solutions offers a proprietary feature known as the Mapping Alert Service (MAS). MAS enables the Agency to leverage the data sharing initiative of NVLS to match ALL available LPR data against Agency hotlists and provide "hits" on a map interface with agency-customizable icons. This can be used both to locate vehicles of interest, and also to visualize criminal "hot-spots" for predictive policing efforts.

- Vigilant Solutions offers a proprietary feature in its mobile LPR system known as the Mobile Hit Hunter (MHH). Similar to MAS, MHH enables the Agency to match recent NVLS data against the Agency hotlists and distribute any resulting "hits" to MHH-equipped patrol vehicles that are within a two-mile radius of the suspect vehicle. This service greatly enhances the efficiency of officers on patrol.

- Vigilant Solutions offers a proprietary smartphone application known as the Mobile Companion. Available for both iPhone and Android devices, the Mobile Companion allows for an agency user to capture license plate images for checking against agency hotlists, contribute plate reads to NVLS, and

Vetted Security Solutions

Tel 901-545-9825
Fax

4185 35th St N
Saint Petersburg, FL 33714

www.vettedsolution.com
rbarnett@vettedsolution.com

also perform queries against collected data. This is ideal for special events, bike rallies, and officers on foot patrol.

- Vigilant Solutions is the only vendor to provide the ability to administer software updates to field installed mobile LPR systems directly from the back-office. Software updates from Vigilant are made available to Agency Managers in LEARN, and can then be pushed out to vehicles in the field via standard LEARN server-to-vehicle communications. This feature saves time for the Agency in administering field software updates.

- Vigilant Solutions is the only vendor to offer a Site License Agreement (SLA) program entitling the Agency to ongoing and unlimited technical support as well as software enhancements.

- Vigilant Solutions is the only vendor to offer a wiring harness meeting the Society for Automotive Engineers, SAE J-1128 'Standard for In-Car Wiring Harnesses'. The wiring harness consists of fire rated/retarded materials, including a 'shut-off' switch, Power Conditioner (to protect electronics against varying vehicle voltages), and inline fuse panel.

- Vigilant Solutions is the only LPR vendor that offers mobile LPR system using a Digital Signal Processor (DSP). This is important to the Agency because a DSP unit is a solid-state device that contains no moving parts including the processor, motherboard, or memory. The DSP is designed for ruggedized mobile conditions and is resistant to failure due to shock and other adverse conditions commonly seen in a patrol vehicle.

- Vigilant Solutions offers a proprietary feature known as Stakeout allowing for multiple points of interest to be defined on a map, with corresponding geo-zones and times/dates, for the location of "common plates" that are seen in more than one of the locations of interest. This feature allows for investigations into pattern crimes (robberies, burglaries, sex offenses, etc) for generating leads into the identification of serial offenders and the identification of associated members of organized criminal enterprises.

- Vetted Solutions is the only certified Vigilant Solutions partner operating in the state of Florida who is both a Wanco certified partner and Vigilant Solutions certified partner.

The above qualifications demonstrate why Vetted Solutions / Vigilant Solutions is uniquely qualified to meet the needs of the Jacksonville Sheriff's Office. We look forward to serving you.

Best Regards,

Ryan Barnett

Ryan Barnett
Owner / Principal
Vetted Security Solutions
Vigilant Solutions Gold Partner
Wanco Service / Repair Distributor

Vetted Security Solutions LLC
4185 35th St N
St. Petersburg, FL 33714
(727) 336-1452
rbarnett@vettedsolution.com
vettedsolution.com

Estimate

ADDRESS
Jacksonville Sheriff's Office

ESTIMATE # 2233
DATE 08/30/2019

ACTIVITY	QTY	RATE	AMOUNT
Vigilant ALPR:Vigilant Data Subscriptions:IDP Tier 5 Investigative Data Platform - Annual Subscription for 1,001 to 1,500 Sworn Investigative Data Platform - Annual Subscription for 1,001 to 1,500 Sworn	1	83,194.80	83,194.80

Quote for 1 year of Vigilant Solutions Commercial Data access.

TOTAL **$83,194.80**

Accepted By

Accepted Date

40745

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

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

Requestor: Nancy Fraser (Name) | 5295 (ID #) | 630-6456 (Phone) | 9/9/2019 (Date)

Deliver To Location: 501 E. Bay Street, Catherine Street Loading Dock, Attn: Karl Schweinfurth, Jacksonville, FL 32202

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	2020 Vigilant ALPR Data Subscriptions: IDP Tier 5 Investigative Data Platform		1	$ 83,194.80	83,194.80
2	1,001 to 1,500 Sworn				
3	Renewal Period: 10/1/2019 - 9/30/2020				
4					
5					
6					
7	Previous PO# 9a04420				
8	Previous WO# 240005				
9					
10					
11					
12	W/O # 253002				
13					
14	Deliver to ISM Only				
15	End User is CAU - Celbrica Tenah is the primary contact.				
				TOTAL REQUEST	$ 83,194.80

Suggested Vendor: Vetted Security Solutions LLC Vendor Phone: 901-545-9825

Vendor Address / E-mail: JaxPro Vendor 00018756 rbarnett@vettedsolution.com

☐ 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
2019 SEP 16 PM 12:16
OFFICE OF THE SHERIFF
BUDGET & MGMT. DIV

Justification / Repetitive Request Authorization / Notes:

2020 renewal of subscription to access Vigilant license plate reader data. Maintenance period: 10/1/2019 - 9/30/2020. Celbrica Tenah is the primary contact.

Approvals:

1. A/C Johnny Oldham (Signature) | 6521 (ID #) | 09-16-19 (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 ____

P-1532 Rev 2010-09

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  QWS3270X   10/9/2019  2:12 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     10/09/2019
LINK TO:                        ACCOUNT SUMMARY INQUIRY                  2:08 PM

FISCAL MO/YEAR  : 01 2020                                CURRENCY CODE :
INDEX CODE      : SHPS011SSIT   INFORMATION SYSTEM MANAGEMENT
SUBOBJECT       : 04662         HARDWARE/SOFTWARE MAINTENANCE & LICENSES
PROJECT         :
PROJECT DETAIL  :
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 OCT  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                       4,708,487.00      4,708,487.00      4,708,487.00
  EXPENDITURES                         .00               .00               .00
  ENCUMBRANCES                    93,539.24         93,539.24         93,539.24
  PRE-ENCUMBRANCES                     .00               .00               .00
    REMAINING BALANCE          4,614,947.76      4,614,947.76      4,614,947.76
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                          F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND
```