SINGLE SOURCE AWARD **BID # SS-0266-19**

Subject: Upgrade EVID Compact Units to Windows 10

Department: Supervisor of Elections

Description of Purchase:
Recommend approval of Single Source Award to VR Systems for the upgrade of the EVID units to Windows 10 for the Supervisor of Elections Office. Period of service will be one year from date of award. Total requested expenditure not to exceed $112,860.00.

Funding for this award to be encumbered by account SEEL1FCERP-04938-SEE008-1801, to be executed by purchase order(s).

Single Source Award To: VR Systems

Price Justification: See Attached

Total Award: $112,860.00 **Requisition #** 241879

Attachments: Single Source Form; Vendor Quote

Certification as to Single Source: Mike Hogan, Supervisor of Elections

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

ANALYST: Chelsey Fleming

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-114, Revised 12/2007

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): Supervisor of Elections

04938 (CE)

FUNDING SOURCE: SEEL1FCERP SEE008 1801

BRIEF DESCRIPTION OF GOODS/SERVICES:

Upgrade EViD Compact Units to Windows 10

AMOUNT OF PROJECT (attach quote): $112,860

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

Upgrade current inventory of EViD compact units to Windows 10 OS

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

EViD units check in voters at Early Voting locations and polling locations and must interact with the voter registration database in real time. VR Systems is also the voter registration vendor of record for Duval County. EViD voter registration lookup software is proprietary product of VR Systems and any operating system upgrade must interact with such.

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:

Yes

Submitted by: Robert D Phillips — Chief Elections Officer

(Name) — (Title)

Date: 10/08/18

Requesting Agency's Director's Signature: Mike Hogan

Procurement Division ____

March, 2017

VR

Quote to Upgrade EViD Compact Units to Windows 10

Customer: Duval County Supervisor of Elections
ATTN: Stan Bethea

Date: September 21, 2018

Schedule of Products

Quantity	Description	Unit Price	Total Price
836	Upgrade EViD Compact Units to Windows 10	$135	$112,860

Payment Terms: Payment is due upon completion.

Customer Approval:

Print Name: _____ Title: _____

Signature: _____ Date: _____

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  QWS3270X   10/12/2018  8:50 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     10/12/2018
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   8:50 AM

FISCAL MO/YEAR  : 01 2019                                CURRENCY CODE :
INDEX CODE      : SEEL1FCERP    ELECTION REFORM PAYMENT-HAVA
SUBOBJECT       : 04938         MISCELLANEOUS SERVICES & CHARGES
PROJECT         :
PROJECT DETAIL  :
GRANT           : SEE008        HELP AMERICA VOTE ACT REQUIREMENTS PMTS
GRANT DETAIL    : 1801          HAVA-ELECTIONS SECURITY GRANT
USER CODE       :
--------------------------------------------------------------------------------
S                                 OCT  2018    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                               .00               .00        590,235.46
  EXPENDITURES                         .00               .00               .00
  ENCUMBRANCES                         .00               .00        160,705.00
  PRE-ENCUMBRANCES              112,860.00        112,860.00        112,860.00
    REMAINING BALANCE          -112,860.00       -112,860.00        316,670.46
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                        F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND
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