SINGLE SOURCE AWARD **BID # SS-13638-23**

Subject: AT&T E911 Public Safety Solutions

Department: Jacksonville Sheriff's Office

Description of Purchase: Recommend approval to retroact the period of service from October 1, 2022 through date of award.

Recommend approval of Single Source award to AT&T Corp. for E911 Public Safety Solutions for the Jacksonville Sheriff's Office. Period of service is from date of award through February 28, 2023. The not-to-exceed expenditure amount for the period is $179,664.50.

Funding Source: 10701.552103.541020.000000.00000348.00000.0000000 - to be executed by Purchase Order.

Single Source Award To: AT&T Corp.

Price Justification: See Attached

Total Award: $179,664.50 **Requisition #:** PSSS-500415-23

Attachments: Agency Letter, Single Source Form, Vendor Letter

Certification as to Single Source: Larry Schmitt, Director of Police Services

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

Analyst: Olive Wallace-Cohen

Dustin Freeman, 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

T.K. WATERS, SHERIFF

Serve • Protect • Community

To: Dustin Freeman
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Director Schmitt
Director of Police Services

Subject: Award Request – AT&T E911 Database Services

Date: Tuesday, December 13, 2022

The Jacksonville Sheriff's Office is requesting a Single Source award with AT&T for E911 Public Safety Solutions for the period October 1, 2022 through February 28, 2023. The not to exceed expenditure amount for the period is $179,664.50, the funding for this purchase will be 10701.552103.541020.000000.00000348.00000.0000000. Attached is the Single Source form, the letter from AT&T which includes the quote from the supplier for your review.

Please let me know if you require any additional information, thank you for your assistance.

JUSTIFICATION FOR SINGLE SOURCE (JSS)	
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	
1. Requesting Agency:	Jacksonville Sheriff's Office (JSO)
2. Nature and/or description of the requirement being requested. ***Identify each item, component or service being procured. (Attach quote/proposal):*** ***Why does the City need these particular goods or services?***	Daily telephone database transfer of all lines in Duval County required to provide detailed location information for calls to the 9-1-1 emergency centers
3. Provide a detailed justification as to why the requested goods/services can only be efficiently and effectively procured through the recommended Single Source vendor:	AT&T is the local exchange center for Duval County and only provides this information directly
4. Date of Request	10/1/2022

5. Summary of Market Research

[Provide a description of the market research performed, how it was performed, by whom, and market research results. Please spell out acronyms.]

These specific services are only available through AT&T 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 dependent on the telephone industry for integral 911 services

6. Other Documentation (Check and attach all that apply)

√ Supplier Quote

√ Single Source Memo signed by Director

√ Other [Letter from Vendor]

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, 2021

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 $38,218.20. As a result of an decrease in the number of access lines served by your system, your new monthly network charge will be $35,932.90, an decrease of $2,285.30.

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

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: 9-1-1 Administration (Work Unit) | Communications (Division) | Services (Dept.)

Requestor: Phyllis C Leonard (Name) | 7017 (ID #) | 904 630 2317 (Phone) | 12/13/2022 (Date)

Deliver To Location: Police Memorial Building, 501 E Bay St Room 216E Jacksonville FL 32202

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	AT& T True-Up Database account 904 M35 5296 211 0594		5	########	$ 179,664.50
2				35,932.90	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 179,664.50

Suggested Vendor: AT&T - True Up-Database Bill

Vendor Phone: 904-476-3100

Vendor Address / E-mail: AT&T Corp/Chris Wadley - Cw3669@att.com

RECEIVED
2022 DEC 13 PM 2:34
OFFICE OF THE SHERIFF
BUDGET MGMT. DIV

☐ 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:

Paid for with 9-1-1 funds/prices based off of web-site

Rush!

Approvals:

1. Phyllis C Leonard (Signature) | 7017 (ID #) | 12/13/2022 (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 12/2011