SINGLE SOURCE AWARD **BID # SS-0315-18**

Subject: Voter Focus Software Renewal and Support

Department: Supervisor of Elections Office

Description of Purchase:
Recommend approval of Single Source Award to VR Systems, Inc., for renewal of the Voter Focus License to Use, Support and Maintenance Renewal Fee for the Supervisor of Elections Office. Period of service will be retroactive from October 20, 2017 through September 30, 2018. Total estimated amount of expenditure not-to-exceed $178,078.49.

Funding for this award to be encumbered by account SERE011/SEEL011-04662, to be executed by purchase order(s).

Single Source Award To: VR Systems, Inc.

Price Justification: See Attached

Total Award: $178,078.49 **Requisition #** 221637

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

KCW 221635 1

SOLE SOURCE/PROPRIETARY 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

PROPRIETARY ☐

SOLE SOURCE ☒

FUNDING SOURCE: SERE011 / SEEL011 - 04662

BRIEF DESCRIPTION OF GOODS/SERVICES:
Voter Focus, License to use, Support and Maintenance renewal fee
EViD Station license and repair renewal
Web Focus and Elm System Annual hosting Fee

AMOUNT OF PROJECT (attach quote): $178,078.49

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
VR Systems provides all voter registration software, poll worker training modules and election night reporting.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED PROPRIETARY/SOLE SOURCE PROVIDER:
VR Systems has been the vendor for Duval County voter registration software since 2003, and has proprietary rights to software content.

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:
(Name) **(Title)**

Date: 10/17/17

Requesting Agency's Director's Signature: Mike Hogan

Procurement Division **September, 2008**

August 29, 2017

Renewal Fees Schedule for Budget Year 2017 / 2018

This is not an invoice. This is information provided for budget preparation.

The Honorable Mike Hogan
Duval County Supervisor of Elections
105 E Monroe St
Jacksonville, FL 32202-3215

Qty	Product	Lot	Renewal Date	Renewal End Date	Renewal Amount
	Voter Focus* License to Use, Support and Maintenance Renewal fee		11/17/2017	09/30/2018	$62,344.55
	EViD Electronic Voter Identification System License		04/05/2018	09/30/2018	$2,268.15
776	EViD Stations	5	04/04/2018	09/30/2018	$44,006.96
60	EViD Stations	6	10/20/2017	09/30/2018	$6,427.20
776	EViD Hardware Repair Program	5	04/04/2018	09/30/2018	$28,704.24
	Voter Focus* Interface to ICW's Geo Elections mapping software		11/17/2017	09/30/2018	$3,116.40
	Voter Focus* Interface to Pitney Bowes Relia Vote Absentee Ballot software		05/01/2018	09/30/2018	$2,099.66
	Web Focus and ELM System, Annual Hosting Fee		05/05/2018	09/30/2018	$29,111.33
					$178,078.49

If you have questions, please contact Kendra Ward
kward@vrsystems.com