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SINGLE SOURCE AWARD **BID # SS-9907-21**

Subject: Purchase Upgrade Solid Waste Software to CompuWeigh 6.0

Department: Information Technologies Division

Description of Purchase:
Recommend approval to increase the award by $11,130.00 with Paradigm Software, L.L.C., to remotely install the Scale Monitoring Module, and provide after-hours Go-Live Support, plus training. To prevent disruption of Solid Waste operations, the remote installation will occur at night or on a weekend, thus after-hours support is required. Period of service will remain the same until June 14, 2031. The revised total award expenditure not to exceed $98,893.00.

Funding Source: 53101.113001.534100.000000.00000000.00000.0000000

To be executed by formal contract amendment #2 (City Contract #70882-21) through the Office of General Counsel.

Single Source Award To: Paradigm Software, L.L.C.

Price Justification: See Attached

Total Award: $93,893.00 **Requisition #** N/A

Attachments: Agency Memo, Supplier Quote, Previous Awards

Certification as to Single Source: Kenneth Lathrop, Chief of Information Technologies Division/CIO

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

ANALYST: Ruben Ola

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 _____

FORM GB-114, Revised 12/2007

CITY OF JACKSONVILLE

DATE: May 16, 2023

TO: Dustin L. Freeman, Chief of Procurement Division

THRU: Kenneth E. Lathrop, Chief of Information Technologies/CIO

Kenneth E. Lathrop — Digitally signed by Kenneth E. Lathrop Date: 2023.05.18 08:06:24 -04'00'

FROM: Elizabeth Brown, IT Operations Manager

Elizabeth Brown — Digitally signed by Elizabeth Brown Date: 2023.05.17 12:06:45 -04'00'

SUBJECT: **Increase Single Source Award SS-9907-21 to Paradigm Software, LLC - Scale Monitoring Module Remote Installation, After-hours Support, &Training.**

The Information Technologies Division (ITD) is requesting approval to increase Single Source Award SS-9907-21 with Paradigm Software, LLC, to remotely install the Scale Monitoring Module, and provide after hours Go-Live Support, plus training. To prevent disruption of Solid Waste operations, the remote installation will occur at night or on a weekend, thus after hours support is required. All terms and conditions will remain the same through June 14, 2031, as per the contracted ten-year software license term specified in paragraph 6 of Addendum A to City Contract #70882-21.

Upon award approval, a request for a formal Contract Amendment will be made through the Office of General Counsel.

The total amount required for this addition to the project is $11,130.00. The new not-to-exceed amount will be $93,893.00.

FUNDING SOURCE: 53101.113001.534100.000000.000000000

Tracy Geake — Digitally signed by Tracy Geake Date: 2023.05.17 13:57:27 -04'00'

Your favorable consideration of this request is appreciated.

Attachments: Supplier Quotes (JAFL-39531, JAFL-39533)
Award SS-9907-21 Amd#1
POA-70882-21
City Contract #70882-21

CC: Mamta Gupta, Applications Development Project Manager
Paul Freeman, Enterprise Applications Manager
Thomas Ossi, Technology Contract and Records Manager
Andre Conyers, IT Contract Administrator

PARADIGMSOFTWARE
The Standard in Weighing and Routing Software

Price Quote

To: Mamta Gupta, City of Jacksonville, FL
From: Brendon Delridge, Paradigm Software, L.L.C.
Date: 12/19/2022
Re: Scale Monitoring Price Quote

The following price quote is presented for the requested items below as requested by City of Jacksonville, FL.

Qty	UM	Item/Description	Rate	Total
4.00	LN	Scale Monitoring Module	$1,575.00	$6,300.00*
8.00	HR	Remote Install/Training - Implementation - (During normal Paradigm business hours - hours exceeding 8 per day or after business hours work will be invoiced at time and a half / hour / specialist - Client will be invoiced for time used.)	$210.00	$1,680.00
12.00	MO	Pro-Rata Increase in Annual Standard Support - (Will be invoiced based on Go-Live date through the end of the current support term.)	$105.00	$1,260.00

Project Total:	**$9,240.00**
***Total Increase In Annual Support:**	**$1,260.00**
***Total Increase In Annual Service Fee:**	**$0.00**

All pricing and subsequent payments are in US Dollars

Payment Terms (Does not include Taxes):

Description	Percent	Total
Due Upon Agreement/Price Quote Acceptance	50%	$4,620.00
Due Upon Completion	50%	$4,620.00

All duties and taxes regarding the shipment of the items above are the responsibility of the customer. To authorize and initiate this work, this expansion memo must be signed and dated on the appropriate line below by authorized personnel of City of Jacksonville, FL below. Please e-mail a signed copy to info@paradigmsoftware.com or fax to (443) 275-2509. If you have any questions, please call us at (410) 329-1300, option 3. This quote is valid for thirty (30) days from the date listed above. The signature below authorizes Paradigm Software, L.L.C. to perform the modifications specified above.

City of Jacksonville, FL

Signature: _____

By: _____
(Please Print)

Title: _____

Date: _____

Paradigm Software, L.L.C.

Signature: _____

Phil Weglein
Chief Executive Officer

Date: 12/19/2022

Please provide shipping address if applicable:

_____
Street Address (no PO Box)

_____
City, State/Province, Zip/Postal Code

PARADIGMSOFTWARE
The Standard in Weighing and Routing Software

Price Quote

To: Mamta Gupta, City of Jacksonville, FL
From: Brendon Delridge, Paradigm Software, L.L.C.
Date: 12/19/2022
Re: After Hours Go-Live Support Quote

The following price quote is presented for the requested items below as requested by City of Jacksonville, FL.

Qty	UM	Item/Description	Rate	Total
6.00	HR	Remote Install/Training - Implementation (after hours) - (Weekend Go-Live - After normal Paradigm business hours or more than 8 hours in a day - Client will be invoiced for time used.)	$315.00	$1,890.00

Project Total:	**$1,890.00**
***Total Increase In Annual Support:**	**$0.00**
***Total Increase In Annual Service Fee:**	**$0.00**

All pricing and subsequent payments are in US Dollars

Payment Terms (Does not include Taxes):

Description	Percent	Total
Due Upon Completion	100%	$1,890.00

All duties and taxes regarding the shipment of the items above are the responsibility of the customer. To authorize and initiate this work, this expansion memo must be signed and dated on the appropriate line below by authorized personnel of City of Jacksonville, FL below. Please e-mail a signed copy to info@paradigmsoftware.com or fax to (443) 275-2509. If you have any questions, please call us at (410) 329-1300, option 3. This quote is valid for thirty (30) days from the date listed above. The signature below authorizes Paradigm Software, L.L.C. to perform the modifications specified above.

City of Jacksonville, FL

Signature: _____

By: _____
(Please Print)

Title: _____

Date: _____

Paradigm Software, L.L.C.

Signature: _____

Phil Weglein
Chief Executive Officer

Date: 12/19/2022

Please provide shipping address if applicable:

_____
Street Address (no PO Box)

_____
City, State/Province, Zip/Postal Code

PARADIGM SOFTWARE, L.L.C.
113 Old Padonia Road, Suite 200
Cockeysville, MD 21030
(410) 329-1300

70882-21

STANDARD SUPPORT SERVICES AND LICENSING AGREEMENT

PARADIGM SOFTWARE, L.L.C. ("PARADIGM"), by its execution of this Standard Support Services and Licensing Agreement including the following signature page, the Terms and Conditions and all applicable Addenda, Exhibits and Schedules identified herein below (collectively, this "Agreement") hereby grants to the undersigned customer ("CUSTOMER") a license to use the most recent upgraded version of its CompuWeigh software known as CompuWeigh 6.0 and shall provide support services relating to that software in accordance with the terms and conditions of this Agreement.

PARADIGM shall also provide CUSTOMER with customization, implementation and training services that allow CUSTOMER to use CompuWeigh 6.0 in its landfill and solid waste operations in accordance with the terms and conditions of Addendum A to this Agreement.

This Agreement and the relationship between PARADIGM and CUSTOMER shall be effective as of the 15 day of June, 2021 (the "Effective Date") and are governed by the Terms and Conditions and each of the Addenda and Exhibits indicated herein below, each of which is adopted and incorporated herein by reference.

☒ Terms and Conditions

☒ ADDENDUM A: System Implementation Addendum

Exhibit A: Scope of Work (Implementation Milestones)

Exhibit B: Purchase Price

Exhibit C: Payment Schedule

Exhibit D: Indemnification

Exhibit E: Insurance

Exhibit F: Data Security Requirements

☒ ADDENDUM B: Service Levels

READ, UNDERSTOOD AND EXECUTED effective as of the Effective Date.

Customer:

CITY OF JACKSONVILLE, a Florida municipal corporation

117 W. Duval Street
Jacksonville, FL 32202

By: _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02
(Type or Print Name)

(Title)

Date: 6/15/2021

Accepted by:

PARADIGM SOFTWARE, L.L.C.

113 Old Padonia Road, Suite 200
Cockeysville, MD 21030

By: _____

Philip Weglein
Chief Executive Officer

Date: 06/03/2021

Approved as to form:

By: _____
Office of General Counsel

ATTEST:

_____
Corporation Secretary
City of Jacksonville

Encumbrance and funding information for internal City use:

Account or PO Number:

Amount.....$82,763.00

This above stated amount is the maximum fixed monetary amount of the foregoing Contract. It shall not be encumbered by the foregoing Contract. It shall be encumbered by one (1) or more subsequently issued purchase orders(s) that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase order(s) are issued.

In accordance with Section 24.103(e), of the City of Jacksonville *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrance(s) shall be made by subsequent purchase order(s).

_____
Director of Finance
City Contract # 70882-21

GC-#1417685-v7-Paradigm_Software_-_CompuWeigh_6_0_Upgrade_-_STANDARD_SUPPORT_SERVICES_AND_LICENSING_AGREEMENT docx

SINGLE SOURCE AWARD **BID # SS-9907-21**

Subject: Purchase Upgrade Solid Waste Software to CompuWeigh 6.0

Department: Information Technologies Division

Description of Purchase:
Recommend approval to amend the term of agreement for the Single Source Award with Paradigm Software, L.L.C. for Purchase Upgrade Solid Waste Software to CompuWeigh 6.0. Period of service is ten (10) years commencing upon the date of contract execution, with one (1) ten (10) year renewal option. This request is at no additional cost to the City.
All other terms and conditions will remain the same.

To be executed by formal contract amendment through the Office of General Counsel.

Single Source Award To: Paradigm Software, L.L.C.

Price Justification: See Attached

Total Award: $82,763.00 **Requisition #** FAIT-500724-21

Attachments: Agency Memo, Draft Agreement, Previous Award

Certification as to Single Source: Kenneth Lathrop, Chief of Information Technologies Division/CIO

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

ANALYST: Ruben Ola

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

4/8/2021
DATE

ACTION OF AWARDING AUTHORITY

DATE: 4/8/21

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No 2019-02

SINGLE SOURCE AWARD

BID # SS-9907-21

Subject: Purchase Upgrade Solid Waste Software to CompuWeigh 6.0

Department: Information Technologies Division

Description of Purchase:
Recommend approval of Single Source Award with Paradigm Software, L.L.C. to purchase Upgrade Solid Waste Software to CompuWeigh 6.0 for the landfill scale house management operation. Total requested expenditure not to exceed $82,763.00.

Funding for this award to be encumbered by account 53106.113002.565220.010095, to be executed by purchase order(s).

Single Source Award To: Paradigm Software, L.L.C.

Price Justification: See Attached

Total Award: $82,763.00

Requisition # FAIT-500625-21

Attachments: Single Source Form; Agency Memo, Vendor Letter, Vendor Quote

Certification as to Single Source: Kenneth Lathrop, Chief of Information Technologies Division/CIO

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

ANALYST: Ruben Ola

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 2/11/2021

ACTION OF AWARDING AUTHORITY

APPROVED ✓ **DISAPPROVED** _____ **DATE:** 2/11/21

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

FORM GB-114, Revised 12/2007