

CITY OF GAINESVILLE, GENERAL GOVERNMENT METHOD OF SOURCE SELECTION

DATE: 12/4/2009

DEPARTMENT: 810
DIVISION:

CONTACT: David Duda
EXTENSION: 393-7570

PURCHASE/PROJECT AMOUNT: \$134,000.00
COST TERM: (annual, quarterly, etc.)

CITY COMMISSION APPROVAL REQUIRED:
 NO YES, DATE:

ONE-TIME, SINGLE PURCHASE
 CONTRACT/PURCHASE ORDER/AGREEMENT/PROJECT
TERM BEGIN/END DATES: /

DESCRIPTION OF THE MATERIAL OR SERVICE TO BE PROVIDED: SunGard OSSI Contract Renewal

PROPOSED VENDOR/CONTRACTOR NAME: Sungard HTE Inc.
ADDRESS: 4000 OSSI Court
CITY, STATE, ZIP: High Point, NC 27265

INDICATE ONE METHOD OF SOURCE SELECTION

- OTHER AGENCY: Purchasing Policy #060732, Section 6.3(c) Materials, equipment or services purchased under state or federal contracts or other public agency cooperative purchasing opportunities.
- UTILITY: Purchasing Policy #060732, Section 6.3(d) Utility services when the subject utility is the only available source of such service.
- CONTRACTURAL: Purchasing Policy #060732, Section 6.3(e) Contractual services of a professional* nature whose cost does not exceed \$50,000, except as required by State law and except for legal services in connection with litigation involving the City. Continuing contracts for professional services of indefinite duration shall be reviewed for appropriateness with regard to the quality of the service and the competitiveness of the cost. Such review shall be the responsibility of the appropriate charter officer and his/her designee and shall be conducted not less than every five years.
(PROFESSIONAL SERVICES*)
* Services which involve extended analysis, the exercise of discretion and independent judgment in their performance, and an advanced, specialized type of knowledge, expertise, or training customarily acquired either by a prolonged course of study or equivalent experience in the field.
- EMERGENCY: Purchasing Policy #060732, Section 6.3(f) Emergency purchases, at the discretion of the (City) Manager, where the circumstances of the emergency do not permit sufficient time to obtain competitive quotes.

CITY OF GAINESVILLE, GENERAL GOVERNMENT METHOD OF SOURCE SELECTION

DATE: 12/4/2009

WAIVED SITUATIONS:

ONLY APPROVED: Purchasing Policy #060732, Section 5(o) – Only one source meets the stated requirements of a specification based on a thorough qualitative and/or quantitative evaluation.

REQUISITIONER/REQUESTER shall provide a detailed description and justification in writing with supporting documentation as to why the vendor/contractor is the ONLY APPROVED SOURCE to provide the commodity/service. Attach all supporting documentation to the Method of Source Selection form for review and approval or rejection by the applicable listed City approving authorities.

SOLE SOURCE: Purchasing Policy #060732, Section 5(r) – The only source through which materials or services may be purchased.

REQUISITIONER/REQUESTER shall provide a detailed description and justification in writing with supporting documentation as to why the vendor/contractor is the SOLE SOURCE to provide the commodity/service. Attach all supporting documentation to the Method of Source Selection form for review and approval or rejection by the applicable listed City approving authorities.

SPECIFIED SOURCE: Purchasing Policy #060732, Section 5(s) – A source selected without competitive bidding for justifiable reasons.

REQUISITIONER/REQUESTER shall provide a detailed description and justification in writing with supporting documentation as to why the vendor/contractor is the SPECIFIED SOURCE to provide the commodity/service. Attach all supporting documentation to the Method of Source Selection form for review and approval or rejection by the applicable listed City approving authorities.

The REQUISITIONER/REQUESTER hereby attests (certify under oath) that he/she took part in the procurement represented and that he/she is independent of, and have no conflict of interest in, the entity evaluated and selected. He/she recommends that competitive bidding be waived and that the material or service be purchased from the vendor indicated based on the existence of a non-competitive situation as described and attached in detail hereto.



REQUISITIONER/REQUESTER

12/4/2009

Date

Approved
 Denied



DEPARTMENT HEAD

12/07/09

Date

Approved
 Denied

ASST CITY MGR OR ADMN SRVCS DIR

Date

Approved
 Denied

CITY MANAGER

Date

5254 - Gainesville PD

Code	Customer	Contract #	Application	Qty	2/1/09-1/31/10	2/1/10-1/31/11
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Site License Base Records Management System	1	\$ 23,685.00	\$ 23,685.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Basic Accident Module - Site License	1	\$ 1,576.00	\$ 1,576.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI RMS Map Display and Pin Mapping License - Site License	1	\$ 3,708.00	\$ 3,708.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Site License Mugsshot Display Software License	1	\$ 3,708.00	\$ 3,708.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Document Scanning and Storage	1	\$ 1,854.00	\$ 1,854.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Accident Wizard Base Server License	1	\$ 927.00	\$ 927.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Accident Wizard Workstation Site License	1	\$ 1,854.00	\$ 1,854.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	Intellimatch Analysis Module	1	\$ 649.00	\$ 649.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Notification Module - Site License	1	\$ 4,635.00	\$ 4,635.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Training Module - Site License	1	\$ 1,576.00	\$ 1,576.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Property and Evidence Module - Site License	1	\$ 2,317.00	\$ 2,317.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Crime Analysis Module - Site License	1	\$ 2,317.00	\$ 2,317.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Bar Coding Server License - Site License	1	\$ 1,576.00	\$ 1,576.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Bar Coding Hand-Held Client License (Each)	2	\$ 591.00	\$ 591.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Agency Asset Management Module	1	\$ 989.00	\$ 989.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Calls for Service Module - Site License	1	\$ 1,391.00	\$ 1,391.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	Interface development for transfer of call data from existing hie cad system to rms calls for service module	1	\$ 1,391.00	Cancel
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI OSSI's Integrated CAD/STATE/CIC Messaging software switch	1	\$ 3,708.00	\$ 3,708.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Base Mobile Server Software Client	1	\$ 7,787.00	\$ 7,787.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Client License for Message Switch - Site License	1	\$ 2,472.00	\$ 2,472.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Police to Citizen Annual Browser Fee	1	\$ 2,472.00	\$ 2,472.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI MCT Client for Digital Dispatch - Site License	1	\$ 9,064.00	\$ 9,064.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Mobile Client Maps	200	\$ 6,592.00	\$ 6,592.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI License of Incident/Offense Field Reporting Module Client	1	\$ 9,064.00	\$ 9,064.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Mobile Accident Reporting Without Visio Site License	1	\$ 5,768.00	\$ 5,768.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Mobile Arrest Module - Site License	1	\$ 4,944.00	\$ 4,944.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Mobile Field Reporting Site - LAN Version	1	\$ 8,240.00	\$ 8,240.00
52541G	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Review Module for Field Reporting	1	\$ 5,768.00	\$ 5,768.00
52541G	GAINESVILLE POLICE DEPARTMENT	20050601	CAD switch to switch custom interface	1	\$ 8,240.00	Cancel
52541G	GAINESVILLE POLICE DEPARTMENT	20060335	OSSI RMS Canine Tracking Module	1	\$ 1,854.00	\$ 1,854.00
52541G	GAINESVILLE POLICE DEPARTMENT	20060335	OSSI Canine Module in MFR	1	\$ 880.00	\$ 880.00
52541G	GAINESVILLE POLICE DEPARTMENT	071427	OSSI Mobile Citation Module Site License	6	\$ 288.00	\$ 288.00
52541G	GAINESVILLE POLICE DEPARTMENT	090039	OSSI Mobile Citation Module Site License	1	\$ 9,600.00	\$ 9,600.00
52541G	GAINESVILLE POLICE DEPARTMENT	090039	RMS Interface from Motorola PrinTrak CAD to SunGard's OSSI MFR	1	\$ -	\$ 1,200.00
TOTAL					\$ 141,485.00	\$ 133,054.00

11/23/09 Prepared by M. Trujillo

11/23/09 Sent to Dave Duda

dudeddp@cityofgainesville.org

11/24/09 revised and resent to Dave Duda, mjt.

NOTE: There will not be an increase to your suite of applications for 2010.

NOTE: Cancelled applications per Dave Duda's request.