

Code	Customer	Contract #	Application	Qty	2/1/13-1/31/14
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Site License Base Records Management System	1	\$ 24,158.70
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Basic Accident Module - Site License	1	\$ 1,607.52
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI RMS Map Display and Pin Mapping License - Site License	1	\$ 3,782.16
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Site License Mugshot Display Software License	1	\$ 3,782.16
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Document Scanning and Storage	1	\$ 1,891.08
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Accident Wizard Base Server License	1	\$ 945.54
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Accident Wizard Workstation Site License	1	\$ 1,891.08
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	Intellimatch Analysis Module	1	\$ 661.98
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Notification Module - Site License	1	\$ 4,727.70
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Training Module - Site License	1	\$ 1,607.52
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Property and Evidence Module - Site License	1	\$ 2,363.34
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Crime Analysis Module - Site License	1	\$ 2,363.34
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Bar Coding Server License - Site License	1	\$ 1,607.52
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Bar Coding Hand-Held Client License (Each)	2	\$ 602.82
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Agency Asset Management Module	1	\$ 1,008.78
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Calls for Service Module - Site License	1	\$ 1,418.82
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Integrated CAD Messaging Software Switch	1	\$ 3,782.16
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Base Mobile Server Software Client	1	\$ 7,942.74
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Client License for Message Switch - Site License	1	\$ 2,521.44
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Police to Citizen Annual Browser Fee	1	\$ 2,521.44
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI MCT Client for Digital Dispatch - Site License	1	\$ 9,245.28
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Mobile Client Maps	200	\$ 6,724.00
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI License of Incident/Offense Field Reporting Module Client	1	\$ 9,245.28
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Mobile Accident Reporting Without Visio Site License	1	\$ 5,883.36
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Mobile Arrest Module - Site License	1	\$ 5,042.88
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Mobile Field Reporting Site - LAN Version	1	\$ 8,404.80
5254LG	GAINESVILLE POLICE DEPARTMENT	5254-Main	OSSI Review Module for Field Reporting	1	\$ 5,883.36
5254LG	GAINESVILLE POLICE DEPARTMENT	20050601	OSSI Bridge 911	1	\$ 1,891.08
5254LG	GAINESVILLE POLICE DEPARTMENT	20060335	OSSI RMS Canine Tracking Module	1	\$ 897.60
5254LG	GAINESVILLE POLICE DEPARTMENT	20060335	OSSI Canine Module in MFR	6	\$ 293.76
5254LG	GAINESVILLE POLICE DEPARTMENT	071427	OSSI Mobile Citation Module Site License	1	\$ 9,792.00
5254LG	GAINESVILLE POLICE DEPARTMENT	090039	RMS Interface from Motorola PrinTrak CAD to SunGard's OSSI MFR	1	\$ 1,224.00
5254LG	GAINESVILLE POLICE DEPARTMENT	091590	OSSI MCT Client PDA	3	\$ 244.80
5254LG	GAINESVILLE POLICE DEPARTMENT	091590	OSSI Handheld Citation Module	3	\$ 244.80
5254LG	GAINESVILLE POLICE DEPARTMENT	100399	OSSI Professional Standards (Internal Affairs) Module Client	1	\$ 2,856.00
5254LG	GAINESVILLE POLICE DEPARTMENT	120132	OSSI - Problem Oriented Policing Module - 30	1	\$ 1,040.00
5254LG	GAINESVILLE POLICE DEPARTMENT	120132	OSSI - Problem Oriented Policing MFR Module - SITE	1	\$ 2,000.00
5254LG	GAINESVILLE POLICE DEPARTMENT	120404	OSSI - Intelligence Module - Tier 6+	1	See Below
Total					\$ 142,100.84

Code	Customer	Contract #	Application	Qty	Prorated 10 Mos. 4/1/13-1/31/14
5254LG	GAINESVILLE POLICE DEPARTMENT	120404	OSSI - Intelligence Module - Tier 6+	1	\$ 1,000.00
Total					\$ 1,000.00

Code	Customer	Contract #	Application	Qty	5/1/14-4/30/15
5254LG	GAINESVILLE POLICE DEPARTMENT	130317	OSSI Bike Registration Module	1	\$ 544.00
Total					\$ 544.00

Code	Customer	Contract #	Application	Qty	3/1/14-2/28/15
5254LG	GAINESVILLE POLICE DEPARTMENT	2010-2973	OSSI RMS Custom Modification - FHP Citation Interface	1	\$ 640.00
Total					\$ 640.00

Code	Customer	Contract #	Application	Qty	2/1/15-1/31/16
5254LG	GAINESVILLE POLICE DEPARTMENT	130683	OSSI - Florida Electronic Accident Submission	1	\$ -

12/13/13 Prepared by JB
12/13/13 Sent to David Duda

NOTE: A 3% increase will be applied to your maintenance in 2014.
The prorated applications will be billed as noted.



2/1/14-1/31/15	
\$	24,883.46
\$	1,655.75
\$	3,895.62
\$	3,895.62
\$	1,947.81
\$	973.91
\$	1,947.81
\$	681.84
\$	4,869.53
\$	1,655.75
\$	2,434.24
\$	2,434.24
\$	1,655.75
\$	620.90
\$	1,039.04
\$	1,461.38
\$	3,895.62
\$	8,181.02
\$	2,597.08
\$	2,597.08
\$	9,522.64
\$	6,926.00
\$	9,522.64
\$	6,059.86
\$	5,194.17
\$	8,656.94
\$	6,059.86
\$	1,947.81
\$	924.53
\$	302.58
\$	10,085.76
\$	1,260.72
\$	252.14
\$	252.15
\$	2,941.68
\$	1,071.20
\$	2,060.00
\$	1,236.00
\$	147,600.16

2/1/14-1/31/15	
See Above	

Prorate 9 Mos.	
5/1/14-1/31/15	
\$	408.00
\$	408.00

Prorate 11 Mos.	
3/1/14-1/31/15	
\$	586.67
\$	586.67

CITY OF GAINESVILLE, GENERAL GOVERNMENT METHOD OF SOURCE SELECTION

DATE: 12/19/2013

WAIVED SITUATIONS:

Written detailed justification is required and must be attached to the signed Method of Source Selection form.

- 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 and include** with supporting documentation as to why the vendor/contractor is the ONLY APPROVED SOURCE to provide the commodity/service. ***Attach*** all supporting documentation, including detailed written justification 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.

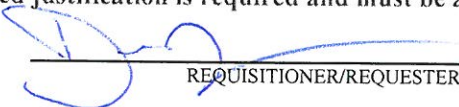
REQUISITIONER/REQUESTER **shall provide a detailed description and justification in writing and include** with supporting documentation as to why the vendor/contractor is the SOLE SOURCE to provide the commodity/service. ***Attach*** all supporting documentation to the Method of Source Selection form 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 and include** 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.

Written detailed justification is required and must be attached to the signed Method of Source Selection form.

	 REQUISITIONER/REQUESTER	12/19/13 Date
<input type="checkbox"/> Approved <input type="checkbox"/> Denied	DEPARTMENT (DIVISION) HEAD SIGNATURE	Date
<input type="checkbox"/> Approved <input type="checkbox"/> Denied	LEADERSHIP TEAM (DEPARTMENT HEAD) SIGNATURE	Date
<input type="checkbox"/> Approved <input type="checkbox"/> Denied	EXECUTIVE TEAM (LEADERSHIP TEAM) SIGNATURE	Date
<input type="checkbox"/> Approved <input type="checkbox"/> Denied	CHARTER OFFICER (EXECUTIVE TEAM) SIGNATURE	Date

**CITY OF GAINESVILLE, GENERAL GOVERNMENT
METHOD OF SOURCE SELECTION**

DATE: 12/19/2013

Written detailed justification as required for the selection above.

ANNUAL MAINTENANCE FEES AND LICENSES FOR THE GAINESVILLE POLICE DEPARTMENT'S RECORDS MANAGEMENT SYSTEM. THE VENDOR IS THE SOLE SOURCE FOR THE UPGRADES AND MAINTENANCE OF THE SYSTEM. THE SYSTEM IS A LICENSED PROGRAM.

CITY OF GAINESVILLE, GENERAL GOVERNMENT METHOD OF SOURCE SELECTION

DATE: 12/19/2013

DEPARTMENT: Gainesville Police Department
DIVISION: Fiscal

CONTACT: Denise Lindsay
EXTENSION: 7512

PURCHASE/PROJECT AMOUNT: \$147,600.16

COST TERM: (annual, quarterly, etc.)

ONE-TIME, SINGLE PURCHASE

CONTRACT/PURCHASE ORDER/AGREEMENT/PROJECT

TERM BEGIN/END DATES: 2/1/14/1/31/15

CITY COMMISSION APPROVAL REQUIRED *: NO * YES, DATE:
If No and purchase is \$50,000 or greater, indicate Purchasing Policy exception section: _____

* Purchasing Policy #060732, Section 7: Purchases Requirement City Commission Approval

7.1 Every purchase of an item of supplies, materials, equipment, contractual services, or extension(s) to existing contracts costing in excess of \$50,000 shall require the approval of the City Commission, except that no prior approval shall be required for the following: (*see policy for list*)

DESCRIPTION OF THE MATERIAL OR SERVICE TO BE PROVIDED: ANNUAL MAINTENANCE FEES

PROPOSED VENDOR/CONTRACTOR NAME: SUNGARD H.T.E. INC

ADDRESS: 1000 BUSINESS CENTER DR

CITY, STATE, ZIP: LAKE MARY, FL 32746

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.

* When utilizing other public agency competitive purchasing opportunities you must obtain and attach a copy of all elements of the "other agency" bid award:

- o Invitation to Bid
- o Bid Record
- o Awarded Bid Response(s)
 - Vendor name
 - Commodities/services awarded
 - Award price
- o Complete Contract

UTILITY: Purchasing Policy #060732, Section 6.3(d) Utility services when the subject utility is the only available source of such service.

CONTRACTURAL: (PROFESSIONAL SERVICES*) 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.

* 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.

Written detailed justification is required and must be attached to the signed Method of Source Selection form.

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.