

**Lee County Board Of County Commissioners  
Agenda Item Summary**

**Blue Sheet No. 20031259**

**1. REQUESTED MOTION:**

**ACTION REQUESTED:** Approve Bid Waiver #W-040033 to waive the formal quotation procedure and allow Public Safety to proceed with the purchase of software and licenses for 9 dispatch positions at the Cape Coral Police Department. A not-to-exceed amount of \$99,000 is requested for this purchase (\$92,587 with the remainder for related incidentals) which will be made from Open Software Solutions, Inc.; the sole source provider of this software.

**WHY ACTION IS NECESSARY:** Purchases over \$50,000 must be approved by the Board.

**WHAT ACTION ACCOMPLISHES:** Provides the mapping technology necessary to locate a cellular 9-1-1 caller (mandated by the FCC).

**2. DEPARTMENTAL CATEGORY:  
COMMISSION DISTRICT #**

*A7A*

**3. MEETING DATE:**

*11-18-2003*

**4. AGENDA:**

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC WALK ON
- TIME REQUIRED:

**5. REQUIREMENT/PURPOSE:  
(Specify)**

- STATUTE
- ORDINANCE
- ADMIN. CODE
- OTHER

*AC-41*

**6. REQUESTOR OF INFORMATION:**

- A. COMMISSIONER
- B. DEPARTMENT
- C. DIVISION *Public Safety*

**BY:** *John Wilson, Director*  
*for JM [Signature]*

**7. BACKGROUND:** On October 21, 2003, the Division of Purchasing received a request from Public Safety to waive the formal quotation procedure for the purchase of mapping software for the Cape Coral Police Department. The sole source status of this product has been verified.

Funding is available: KF5290115202.506410

- Attachments: (1) Division's Request for a Bid Waiver  
(2) Justification For Sole Source And/Or Waiver Purchase  
(3) Open Software Solutions, Inc.'s Quotation

**8. MANAGEMENT RECOMMENDATIONS:**

**9. RECOMMENDED APPROVAL:**

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services				G County Manager
<i>[Signature]</i>	<i>J. Sheehan</i> <i>10-27-03</i>			<i>[Signature]</i> <i>10/28/03</i>	OA <i>10/29/03</i>	OM <i>10/30/03</i>	Risk <i>10/30/03</i>	GC <i>10/29/03</i>	<i>[Signature]</i> <i>10-30-03</i>

**10. COMMISSION ACTION:**

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty  
Date: *10/28/03*  
Time: *3:05 PM*  
Forwarded To:  
*[Signature]*  
*10/28/03*

RECEIVED BY  
COUNTY ADMIN: *[Signature]*  
*10/28/03*  
*4:20 PM SLT*  
COUNTY ADMIN  
FORWARDED TO: *[Signature]*  
*10/30/03*

## LEE COUNTY DIVISION OF PUBLIC SAFETY

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### MEMORANDUM

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**TO:** JANET SHEEHAN, PURCHASING DIRECTOR  
**FROM:** MATT RECHKEMMER, E-911 PROGRAM MANAGER  
**SUBJECT: BLUE SHEET BID WAIVER REQUEST FOR 9-1-1 SOFTWARE:  
OSSI E-911 WIRELESS PHASE 2 MAPPING INTERFACE MODULE**  
**DATE:** 10/21/2003  
**CC:** JOHN WILSON, PUBLIC SAFETY DIRECTOR  
BOB FRANCESCHINI, PURCHASING

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The purpose of this memo is to request assistance in preparing approval for a bid waiver purchase of 9-1-1 proprietary software.

#### CAPE CORAL POLICE DEPARTMENT 9-1-1 CENTER CAD UPGRADE

**ACTION REQUESTED:** To approve a bid waiver for the purchase of software and licenses for 9 dispatch positions at the Cape Coral Police Department. The request is to waive the formal quotation procedure and for approval of funds not to exceed **\$99,000** from the 9-1-1 Wireless User Fee fund.

**WHY ACTION IS NECESSARY:** The software application is proprietary to the CAD vendor company OSSI. Requests for bid waivers and expenditures above \$50,000 require Board approval.

**WHAT ACTION ACCOMPLISHES:** This purchase will provide the mapping technology necessary to locate a cellular 9-1-1 caller. This action is in compliance with the FCC mandate to provide location technology for 9-1-1 cellular callers.

**BACKGROUND:** The Lee County 911 Program is responsible for the maintenance and operation of the 911 system and equipment throughout Lee County. The 9-1-1 Wireless User Fee is collected from all telephone users in Lee County and the funds are used in accordance with the rules and regulations of the 911 State Plan *fs 365.171*.

The Cape Coral Police Department has purchased a new computer aided dispatch (CAD) system from a reputable CAD vendor OSSI. Although all CAD vendors provide open software platforms, the software necessary to facilitate specific functions is always proprietary.

The BOCC has approved 911 Program funding in the past year for this technology to be integrated with the CAD systems of Lee Control (fire/EMS) and the Lee County Sheriffs Office 9-1-1 centers.

This project was a budget approved wireless fund item in the Fiscal Year 2004 budget proposal.

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KF5290115202.506410

KF - Independent Dept/Public Safety

52901 - E911 Program

15202 - Wireless Fund 911

506410 - F/E object code

I hope this information is sufficient to your needs to move forward with these purchases. If you need anything further, please do not hesitate to call me. As always, we greatly appreciate the guidance and assistance of the Purchasing Division.

JUSTIFICATION FOR SOLE SOURCE AND/OR WAIVER PURCHASE

REQUISITION NUMBER \_\_\_\_\_

DATE 10/20/03

DEPARTMENT PUBLIC SAFETY/ 9-1-1 PROGRAM BUSINESS UNIT 52901

SUGGESTED VENDOR

OPEN SOFTWARE SOLUTIONS, INC. (OSSI)

ITEM DESCRIPTION AND REASON FOR SOLE SOURCE AND/OR WAIVER:  
(MAY ALSO BE ATTACHED AS A MEMO)

ATTACHED MEMO See Attachment #1

TECHNICAL CHARACTERISTICS:

COMPUTER AIDED DISPATCH (CAD)

REASON FOR REQUESTING SOLE SOURCE:

( X ) ITEM MUST MATCH EXISTING EQUIPMENT, WHICH IS:

INTEGRATED MAPPING SOFTWARE WHICH IS SPECIFIC TO THE OPERATING SYSTEM OF THE CAD WHICH WAS PURCHASED BY CAPE CORAL POLICE DEPT IN FY 03

( ) ITEM IS A REPAIR PART FOR EXISTING EQUIPMENT, WHICH IS:

( ) ITEM IS TO BE ATTACHED TO EXISTING ITEM, WHICH IS:

Revision Date:

TECHNICAL CHARACTERISTICS OF REQUESTED ITEM ARE ESSENTIAL TO OUR NEEDS  
BECAUSE:

\_\_\_\_\_

NO OTHER MANUFACTURER OF THIS TYPE OF PRODUCT EXISTS

OTHER MANUFACTURERS OF THIS TYPE OF PRODUCT DO NOT MEET OUR MINIMUM  
REQUIREMENTS:

MANUFACTURER'S NAME: \_\_\_\_\_

REASON: \_\_\_\_\_

MANUFACTURER'S NAME: \_\_\_\_\_

REASON: \_\_\_\_\_

MANUFACTURER'S NAME: \_\_\_\_\_

REASON: \_\_\_\_\_

OTHER \_\_\_\_\_

MUST PERFORM PRICE OR COST ANALYSIS OR ATTACH NEGOTIATED PRICE QUOTE  
FROM VENDOR; LETTER FROM MANUFACTURER STATING SOLE SOURCE.

A) PRICE ANALYSIS PERFORMED

BASED ON:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Revision Date:

APPROVED: 7/9/02

B) COST ANALYSIS PERFORMED:

BASED ON:

\_\_\_\_\_

\_\_\_\_\_

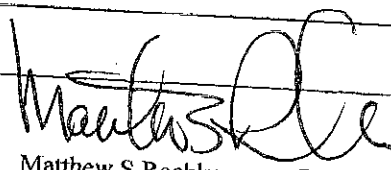
\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



Matthew S Rechkemmer, E-911 Program Manager  
Signature and Title of Requester

I, Robert D. Franceschini, AUTHORIZED BUYER,  
CONCLUDE THE FOLLOWING:

- SOLE SOURCE JUSTIFICATION IS ADEQUATE AND PURCHASE IS AUTHORIZED WITHOUT COMPETITIVE BIDDING. *(See attached letter from vendor and comments from re-sellers.)*
- SOLE SOURCE JUSTIFICATION IS INADEQUATE AND REQUISITION IS RETURNED TO DEPARTMENT.
- DUE TO TIME RESTRAINTS PURCHASE IS AUTHORIZED WITHOUT COMPETITIVE BIDDING.
- COMPETITIVE/NON-COMPETITIVE BID WAIVER APPROVED.

*Robert D. Franceschini* 10-27-03  
BUYER

*Janet K. Sheehan* 10-27-03  
PURCHASING DIRECTOR

Revision Date:



Open Software Solutions, Inc.

18 Oak Branch Drive • Greensboro, NC 27407 • Phone (336) 294-3996 • Fax (336) 294-3875 • www.ossiusa.com

October 22, 2003

Matthew S Rechkemmer  
911 Program Manager - Public Safety  
Lee County  
P.O. Box 398  
Fort Myers, FL 33902

Dear Mr. Rechkemmer:

This letter is per our discussion regarding the purchase of various 911 and mapping related software from Open Software Solutions, Inc. (OSSI) for use a the City of Cape Coral Police and Fire dispatch center.

OSSI is confirming that this sole source purchase is required as OSSI is the only company that provides these proprietary products that are integrated with other existing software products already in use at the City of Cape Coral. The existing Cape Coral system was purchased under a competitive bid process with the city.

If you have any questions or need further clarification, please contact me at anytime at 813-892-9911.

Sincerely,

Kent C Swarts  
Sales Account Manager

Post-It™ brand fax transmittal memo 7671		# of pages ▶	
To	Bob Tranceschi	From	Matt R
Co.		Co.	Public Safety
Dept.		Phone #	335-1608
Fax #		Fax #	

**From:** Steven Fler <StevenFI@pcmailgov.com>  
**To:** 'Robert Franceschini' <RFranceschini@leegov.com>  
**Date:** 10/21/03 4:28PM  
**Subject:** RE: OSSI software...

No we do not.  
Sorry

-----Original Message-----

**From:** Robert Franceschini [mailto:RFranceschini@leegov.com]  
**Sent:** Tuesday, October 21, 2003 12:11 PM  
**To:** StevenFI@pcmailgov.com  
**Subject:** OSSI software...

10/21

steven....

are you authorized to sell software from Open Software Solutions, Inc.  
(OSSI)?

please respond promptly in writing via return e-mail.

thanks.

bob

Robert D. Franceschini, C.P.M, CPPB  
Purchasing Manager  
Division of Purchasing  
rfranceschini@leegov.com  
Phone: 239-689-7385  
Fax: 239-689-7390



**From:** "Rich Schalin" <richs@vintageits.com>  
**To:** "Robert Franceschini" <RFranceschini@leegov.com>  
**Date:** 10/22/03 12:20PM  
**Subject:** RE: OSSI software...

NO I cannot sell OSSI software. They sell direct to government only

-----Original Message-----

**From:** Robert Franceschini [mailto:RFranceschini@leegov.com]  
**Sent:** Tuesday, October 21, 2003 2:09 PM  
**To:** RICHs@vintageits.com  
**Subject:** OSSI software...

10/21

rich...

are you authorized to sell software from Open Software Solutions, Inc.  
(OSSI)?

please respond promptly in writing via return e-mail.

thanks.

bob

Robert D. Franceschini, C.P.M, CPPB  
Purchasing Manager  
Division of Purchasing  
rfranceschini@leegov.com  
Phone: 239-689-7385  
Fax: 239-689-7390

**From:** "Eddie Ward" <eddiew@qasystems.com>  
**To:** "Robert Franceschini" <RFranceschini@leegov.com>  
**Date:** 10/22/03 12:15PM  
**Subject:** RE: OSSI software...

Bob,

Sorry, but we don't sell that software.

Thanks for asking, though.

Eddie

-----Original Message-----

From: Robert Franceschini [mailto:RFranceschini@leegov.com]  
Sent: Tuesday, October 21, 2003 2:10 PM  
To: eddiew@qasystems.com  
Subject: OSSI software...

10/21

eddie....

are you authorized to sell software from Open Software Solutions, Inc.  
(OSSI)?

please respond promptly in writing via return e-mail.

thanks.

bob

Robert D. Franceschini, C.P.M, CPPB  
Purchasing Manager  
Division of Purchasing  
rfranceschini@leegov.com  
Phone: 239-689-7385  
Fax: 239-689-7390

**From:** "Deann Wheaton" <dwheaton@Insight.com>  
**To:** "Robert Franceschini" <RFranceschini@leegov.com>  
**Date:** 10/21/03 3:17PM  
**Subject:** RE: OSSI software...

Bob,  
I don't believe so, I went to their web site, look's to be some interesting stuff. Maybe in the future.

Thanks,  
Deann

Deann Wheaton  
Insight Public Sector  
105 W. 5th Avenue  
Tallahassee, Florida 32303  
Toll Free: 800-491-6822 ext. 19  
Local: 850-222-0555 ext. 19  
Fax: 850-222-3457

[www.ips.insight.com](http://www.ips.insight.com) <<http://www.ips.insight.com>>

RETURNS: [http://www.ips.insight.com/site/static/product\\_returns.cfm](http://www.ips.insight.com/site/static/product_returns.cfm)

-----Original Message-----

**From:** Robert Franceschini [mailto:RFranceschini@leegov.com]  
**Sent:** Tuesday, October 21, 2003 3:11 PM  
**To:** Deann Wheaton  
**Subject:** OSSI software...

10/21

deann....

are you authorized to sell software from Open Software Solutions, Inc. (OSSI)?

please respond promptly in writing via return e-mail.

thanks.

bob

Robert D. Franceschini, C.P.M, CPPB  
Purchasing Manager  
Division of Purchasing  
[rfranceschini@leegov.com](mailto:rfranceschini@leegov.com)  
Phone: 239-689-7385  
Fax: 239-689-7390

**From:** "Valerie State" <valeries@gotoscw.com>  
**To:** "Robert Franceschini" <RFranceschini@leegov.com>  
**Date:** 10/22/03 8:39AM  
**Subject:** RE: OSSI software...

Bob,

This is not a type of software that we currently carry. If there is a particular product you are looking for I can always give them a call to see what it takes to become authorized to sell their products. Let me know if there is something you need me to find for you.

Thanks,  
Valerie State

Southern Computer Warehouse  
1800 Roswell Road Suite 1060  
Marietta, GA 30062  
Phone: 800.591.2830  
Fax: 770.579.8937  
Email: valeries@gotoscw.com  
<http://www.gotoSCW.com/>

-----Original Message-----

**From:** Robert Franceschini [mailto:RFranceschini@leegov.com]  
**Sent:** Tuesday, October 21, 2003 3:10 PM  
**To:** valeries@gotoscw.com  
**Subject:** OSSI software...

10/21

valerie....

are you authorized to sell software from Open Software Solutions, Inc. (OSSI)?

please respond promptly in writing via return e-mail.

thanks.

bob

Robert D. Franceschini, C.P.M, CPPB  
Purchasing Manager  
Division of Purchasing  
rfranceschini@leegov.com  
Phone: 239-689-7385  
Fax: 239-689-7390

*10/23:  
Ver. State - I  
Ms. State that  
they cannot supply  
what we're purchasing.  
- RDF*

**From:** "Bob Kerr" <bob@mnjtech.com>  
**To:** "Robert Franceschini" <RFranceschini@leegov.com>  
**Date:** 10/21/03 3:18PM  
**Subject:** RE: OSSI software...

Bob,  
I have never heard of them but I can drop a call to them.

-----Original Message-----

**From:** Robert Franceschini [mailto:RFranceschini@leegov.com]  
**Sent:** Tuesday, October 21, 2003 2:13 PM  
**To:** Bob Kerr  
**Subject:** OSSI software...

10/21

bob....

are you authorized to sell software from Open Software Solutions, Inc. (OSSI)?

please respond promptly in writing via return e-mail.

thanks.

bob

Robert D. Franceschini, C.P.M, CPPB  
Purchasing Manager  
Division of Purchasing  
rfranceschini@leegov.com  
Phone: 239-689-7385  
Fax: 239-689-7390

*10/23:  
Verified w/  
Mr. Kerr that  
they cannot supply  
what we're  
purchasing.  
- RDE*

# ATTACHMENT #3

Cape Coral Police and Fire OSSI's Application Software			Initial	7 X 24
#	Part #	Description	License	Annual
			Fee	Maint.
<b>Computer Aided Dispatch</b>				
1	CAD-E911-T4	E911 INTERFACE MODULE TIER-4	\$6,500.00	\$1,170.00
1	CAD-MAP-T4	FIRST CAD MAP DISPLAY AND MAP MAINTENANCE SOFTWARE LICENSE TIER-4 SUPPORTING E911 INTERFACE AND FCC 911 CALLER LOCATION REQUIREMENTS	7,500.00	1,350.00
9	CAD-MAPD-T4	ADDITIONAL CAD MAP DISPLAY LICENSE TIER-4 SUPPORTING E911 INTERFACE AND FCC 911 CALLER LOCATION REQUIREMENTS	31,500.00	5,670.00
1	CAD-TDD-T4	ZETRON MODEL 3030 TDD INTERFACE TO E911	5,500.00	990.00
Total Software			\$51,000.00	\$9,180.00
<b>CAD Implementation Services</b>				
1	CAD-PROJ-MGNT	CAD PROJECT MANAGEMENT FOR E911 COMPONENTS	\$5,000.00	
1	CAD-PROJ-PLAN	PROJECT PLANNING FOR CAD FOR E911 COMPONENTS	625.00	
1	CAD-PROF-SERV	PROFESSIONAL SERVICES FOR E911 COMPONENTS	1,200.00	
1	CAD-INST-T4	BASE CAD SOFTWARE INSTALLATION TIER-4 FOR E911 COMPONENTS	875.00	
1	CAD-ADMIN-TRN	CAD SYSTEM ADMINISTRATOR TRAINING FOR E911 COMPONENTS	625.00	
4	CAD-TRN	CAD OPERATOR TRAINING FOR E911 COMPONENTS	3,200.00	
<b>GIS/Map Implementation Services</b>				
1	CAD-MAP-CONV	MAP BASED GEOFILE GENERATION	\$25,000.00	
1	CAD-MAP-EDTRN	MAP EDITOR TRAINING	3,000.00	
Total Services			\$39,525.00	
<b>TDD Hardware</b>				
1	HWR-ZETRON-3030	Zetron 3030 with Cable	\$1,417.00	
1		Zetron 3030 Handset Interface	328.00	
1		Zetron 3030 Deskmount Kit	317.00	
Total Hardware			\$2,062.00	
<b>GRAND TOTAL E911 RELATED</b>			<b>\$92,587.00</b>	

Cape Coral CAD  
mapping project  
OSSI

**OSSI**  
**Quotation Line Item Descriptions**  
**City of Cape Coral**

**COMPUTER AIDED DISPATCHING E911 COMPONENTS**

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**Part Number: CAD-E911-T4**  
**E911 INTERFACE MODULE TIER-4**

This allows our CAD to communicate to the E911 controllers ALI serial port. Customer must provide an RS232/serial cable (with accurate pin-outs) from their E911 ALI controller's CAD port to the CAD Server's serial port. Customer must also provide OSSI with accurate ALI interface data formats from their E911 vendor.

**Part Number: CAD-MAP-T4**  
**FIRST CAD MAP DISPLAY AND MAP MAINTENANCE SOFTWARE**  
**LICENSE TIER-4 AND ADDITIONAL CAD MAP DISPLAY LICENSES**

First OASIS Map Display and Map Maintenance Software License for a CAD Workstation Includes:

- Pin Mapping of Calls for Service Data
- Map Edit and Maintenance
- Map Display for One Workstation

Does not include any GIS data, related attribute data or digitizing services. Mapping allows for display off ANI/ALI E911 location and coordinate locating of 911 callers per FCC Phase 1 and 2 requirements.

**Part Number: CAD-TDD-T4**  
**ZETRON MODEL 3030 TDD INTERFACE TIER-4**

Interface that allows 911 callers to interface with the Zetron model 3030 TDD machine. This allows the user to communicate directly with the caller from CAD. Client must purchase the Zetron hardware equipment.

## **IMPLEMENTATION SERVICES FOR CAD**

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### **Part Number: CAD-PROJ-MGNT CAD PROJECT MANAGEMENT FOR 911 RELATED PORTION OF PROJECT**

Includes professional services from OSSI for management oversight and coordination with the Agency's project management, OSSI's internal resources and any third party vendors. Includes services from OSSI for preparation, background work, and quality assurance during delivery using OSSI technicians. Includes coordinating with the Agency's Project Manager all OSSI related deliveries such as application software, implementation services, and scheduling of OSSI's resources with the Agency.

### **Part Number: CAD-PROJ-PLAN PROJECT PLANNING FOR CAD FOR 911 RELATED PORTION OF PROJECT**

Includes professional services from OSSI for the development of a project plan. An OSSI project manager who is assigned to this account will do this in conjunction with the Project Manager for the Agency. This will include the preparation and development of a written implementation plan as well as an on-site planning session including E911 interface software and equipment.

### **Part Number: CAD-PROF-SERV PROFESSIONAL SERVICES FOR 911 RELATED PORTION OF PROJECT**

Professional Services:

Allowance for professional services to include:

- a) Three (3) days to review Customer's data at OSSI's office during the project. Reviews occur at 10%, 50% and 90% of completion of the Customer building their CAD support files.
- b) Two OSSI professionals to be on-site for up to two days when the Base CAD System goes live as determined by the project plan
- c) The balance of days (if available) will be used as an allowance for additional professional services to include: training on add-on modules, product reviews, project status meetings, additional days required for going live and other services.

All implementation services are billed on a daily basis. If OSSI provides less than a day of service, it will be billed at the full daily rate. The OSSI and the Customer's Project Managers shall determine these professional services.



**Part Number: CAD-INST-T4**  
**BASE CAD SOFTWARE INSTALLATION TIER-4 FOR 911 RELATED**  
**PORTION OF PROJECT**

Includes the installation of OSSI's standard CAD application software on the Customer's server(s). This price will also include the configuration of up to three (3) CAD workstations on the Customer's LAN for OSSI's application software. OSSI prefers the CAD Server(s) to be shipped to OSSI's office in Greensboro, NC to provide these services.

Unless otherwise stated within the document, it is assumed that the Customer will install and configure the operation system software including NT or Windows 2000, install all 3rd party software (including Cheyenne Open File Manager, Cheyenne Backup, PC Anywhere and FoxPro) on the respective file servers and workstations using OSSI's setup configuration. It assumes that the Agency will install and configure the Local Area Network.

This includes installation and setup of all 911 interface related software and equipment.

**Part Number: CAD-ADMIN-TRN**  
**CAD SYSTEM ADMINISTRATOR TRAINING FOR 911 RELATED PORTION**  
**OF PROJECT**

Includes training for CAD System Administrator training for up to three days of training for up to four System Administrators. Training would include geo-file creation, code files, nature codes and system configuration training and consultation.

This training does not include Microsoft system software training such as NT System Administrator or Microsoft SQL Server Administration. The Agency is responsible for the Operating Software and any other system software related training.

OSSI recommends this training occur at OSSI's offices in Greensboro, NC. If the customer requires the training to be at their location, then the customer must provide a suitable training environment at the Customer's site that includes a PC (comparable to the workstations being acquired for the CAD system) for each student and one for the instructor and a laser printer. The workstations and printer must be attached to the live network (100Mb LAN connection) where the application software resides. This will also require a NT-based file server and a XGA projector.

**Part Number: CAD-TRN**

**CAD OPERATOR TRAINING FOR 911 RELATED PORTION OF PROJECT**

Includes training for CAD operation personnel (dispatchers) for up to 4 days of training for up to 8 personnel. This would include all operational functions of the CAD system including E911 interface and location functionality.

OSSI recommends this training occur at OSSI's offices in Greensboro, NC. If the customer requires the training to be at their location, then the customer must provide a suitable training environment at the Customer's site that includes a PC (comparable to the workstations being acquired for the CAD system) for each student and one for the instructor and a laser printer. The workstations and printer must be attached to the live network (100Mb LAN connection) where the application software resides. This will also require a NT-based file server and a XGA projector.

**Part Number: CAD-MAP-CONV**

**MAP BASED GEOFILE GENERATION**

Programming, Training and Consulting Services to assist the Customer in generating the Initial CAD Geo-File in OSSI's CAD GIS (OASIS). OSSI can convert this data from the ArcInfo E00 export format. This assumes the Customer provides OSSI all required GIS layers and associated data elements (attribute data) and that OSSI does NOT have to provide any digitizing services. This is an estimate of the services needed. The customer would have to complete OSSI's "GIS Questionnaire" and OSSI would have to receive the Customer's GIS data for an evaluation to determine the final conversion costs.

**NOTICE OF OSSI'S DEPENDENCY ON CUSTOMER'S GIS DEPARTMENT:**

OSSI's ability to provide conversion services relating to Geographic Information System (GIS) or relating to Maps or relating to geographic analysis, etc. is contingent on the Customer providing OSSI with the resources and data defined in OSSI's Visual CAD Map Resource Guide that is incorporated into this agreement as an Exhibit.

The Customer shall provide OSSI with the following accurate GIS resources and accurate data in an ASCII EOO format file for street centerlines containing:

- Block ranges (address ranges are required)
- Street names
- Street prefixes
- Street suffixes
- Jurisdiction/City Code
- X/Y Coordinate Pairs for each street segment (referred to as ARCS by ARCINFO)

Customer is responsible for the accuracy of the street inventory and for the accuracy of all attribute data associated with street segments. Examples of such accuracy include:

- Missing streets
- Missing street segments
- Missing intersections
- Errors in street names, street prefixes, street type, etc.

OSSI will return to Customer a list of the logical errors from OSSI's editing/data validation utility. This logical errors checked for include:

- Address range undershoots
- Address range overshoots
- Missing street names
- Missing street ranges

Customer is responsible to correct all errors and ensuring the accuracy of all GIS provided data.

All delays in the project caused by defects of data will be the sole responsibility of the Customer.

OSSI shall not assume any liability for any and all errors associated with the converted GIS resources.

The Customer is additionally responsible to digitize all required map layers to support the Public Safety GIS-based CAD and RMS subsystems.

The customer is responsible for the validation of all map line work, attribute information and related data as well as providing resources to field verify all of the GIS data.

OSSI can optionally provide services to convert the Customer's orthophoto and individual addresses information; however, they are not included in the base project.

**Part Number: CAD-MAP-EDTRN**  
**MAP EDITOR TRAINING FOR 911 RELATED PORTION OF PROJECT**

OSSI will provide up to three days of training at OSSI's offices in Greensboro, NC on the updating and maintenance of customer GIS data, creation of polygons and the map editor. The Customer is responsible for travel and living costs for their personnel to attend this training in Greensboro, NC.

MEMORANDUM  
FROM  
THE DIVISION OF PURCHASING

DATE: OCTOBER 27, 2003

FROM: *Janet Sheehan*  
JANET SHEEHAN, CPPB  
PURCHASING DIRECTOR

2003 OCT 28 PM 3:00  
RECEIVED BY  
LEE CO. ATTORNEY

TO: JOHN WILSON  
PUBLIC SAFETY

RE: BLUE SHEET # 20031259

PROJECT: 9-1-1 Mapping Software

TYPE: Bid Waiver

AWARDED TO: Open Software Solutions, Inc.

When you have finished your review of this package, please forward it to Kristie Kroslack in the County Attorney's Office.

If there are any questions or concerns with this package, please contact Bob Franceschini at 689-7385.