

Agenda Item Summary

1. ACTION REQUESTED/PURPOSE: Approve Bid Waiver # W-060126 to waive the formal quotation procedure, and allow Public Safety to purchase EMResource Hospital Status tracking software and support, from EMSsystem, LLC at a total price of \$71,595.40; and authorize the Board Chairwoman to sign a software licensing agreement should one be requested by the vendor at a later date. A waiver has been requested because EMSsystem, LLC is the sole distributor of this software product which is presently in use throughout Florida by several RDSTF regions; and is soon to become a State mandated purchase by the Office for Domestic Preparedness (ODP) and Homeland Security (SHSGP) – please see Attachments # 1 and # 2. Authority is also requested to expend the funds necessary for the annual software maintenance costs for the life of the system – currently \$75,000 per year (with increases not-to-exceed 10% annually). The annual user fees for this software will be shared by the RDSTF (through sustainment grant monies) and participating municipalities. The annual not to exceed amount is projected at this time to be \$0.04 per capita, or \$24,000 annually for Lee County.

2. WHAT ACTION ACCOMPLISHES: Allows Public Safety to purchase software which enables it to remain in compliance with both future State mandates for this product and Grant requirements for this purchase.

3. MANAGEMENT RECOMMENDATION: Approve as stated.

4. Departmental Category: 7 **A7A** **5. Meeting Date:** 1-10-2006

6. Agenda: <input type="checkbox"/> Consent <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Appeals <input type="checkbox"/> Public <input type="checkbox"/> Walk-On	7. Requirement/Purpose: (specify)		8. Request Initiated:	
	<input type="checkbox"/> Statute		Commissioner _____	
	<input type="checkbox"/> Ordinance		Department _____	
	<input checked="" type="checkbox"/> Admin. Code	AC-4-1	Division Public Safety	
	<input type="checkbox"/> Other		By: John Wilson, Director	

9. Background: On November 30, 2005, the Division of Purchasing received a request from Public Safety to waive the formal quotation procedure to allow for the purchase of EMResource Hospital Status tracking software and support from EMSsystem LLC.

Funds are available: 11081300100

ATTACHMENTS:

- (1) Request for Bid Waiver
- (2) Justification for Waiver Purchase
- (3) EMSsystem, LLC Quotation
- (4) Sole Distributor Verification Letter from EMSsystem, LLC

10. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
					Analyst	Risk	Grants	Mgr.	
<i>Christina...</i>	<i>...</i>			<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>WS 12/15/05</i>

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY COUNTY ADMIN:

COUNTY ADMIN FORWARDED TO:

Rec. by CoAtty
Date: 1/4/06
Time: 4:36pm
Forwarded To:
Admin 1/2/06

ATTACHMENT # 1**Franceschini, Robert D.**

From: Chris Hansen [CHRISH@leegov.com]
Sent: Wednesday, November 30, 2005 6:13 PM
To: Franceschini, Robert D.; Sheehan, Janet K.
Cc: joelemmons@aol.com; Judith_HartnerMD@doh.state.fl.us; richard_rhodes@doh.state.fl.us; Chris Felton; Garcia, Arthur ; McBride, Cindy M.; Filla, Paul T.; Wilson, John
Subject: Re: EMSsystem: FL Region 6 purchasing

Dear Janet:

The purpose of this email is to request your assistance in acquiring the EMSsystem. This project is being purchased using Federal Domestic Security grant dollars through a partnership of Lee County Public Safety and the State of Florida Department of Health.

EMSsystems is designed for use by hospitals, EOCs, EMS agencies, Health Departments, Fire-Rescue and Law Enforcement within Region 6, FDLE Domestic Security Taskforce. EMSsystem is being used by several other RDSTF regions and plans are being formulated in Orlando this week to make it the statewide system. You can see the essential nature to have this sole source vendor.

Lee County Public Safety has agreed to steward the acquisition, training, and implementation with the vendor in collaboration with the Lee County Health Department, EMS providers and local hospitals.

If you require any more documentation or another email from John Wilson or Dr. Hartner, let me know and I will get it for you. Thanks for your continuing assistance.

Respectfully yours,

Chief Chris Hansen, Deputy Director
Lee County Division of Public Safety
Main: 239.344.5404
Mobile: 239.229.1115
Fax: 239.344.5421
chrish@leegov.com
www.lee-ems.com

JUSTIFICATION FOR SOLE SOURCE AND/OR WAIVER PURCHASE

REQUISITION NUMBER _____ DATE DECEMBER 5, 2005

DEPARTMENT PUBLIC SAFETY BUSINESS UNIT 11081300100

SUGGESTED VENDOR

EMSYSTEM LLC

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

EMSYSTEM IS DESIGNED FOR USE BY HOSPITALS, EOCS, EMS AGENCIES, HEALTH DEPARTMENTS, FIRE RESCUE AND LAW ENFORCEMENT WITHIN REGION 6, FDLE DOMESTIC SECURITY TASKFORCE. EMSYSTEM IS BEING USED BY SEVERAL OTHER RDSTF REGIONS AND PLANS ARE BEING FORMULATED TO MAKE THIS A STATE MANDATE PURCHASE FROM THE OFFICE FOR DOMESTIC PREPAREDNESS (ODP) & HOMELAND SECURITY (SHSGP)

TECHNICAL CHARACTERISTICS:

SEE ATTACHED

REASON FOR REQUESTING SOLE SOURCE:

ITEM MUST MATCH EXISTING EQUIPMENT, WHICH IS:

EMSYSTEM IS CURRENTLY BEING USED IN OTHER STATE RDSF REGIONS

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

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

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

GRANT SPECIFIED PURCHASE FOR EMSYSTEM (GRANT #06DS-3W-09-46-01)

Revision Date:

() 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:

B) COST ANALYSIS PERFORMED:

BASED ON:

Revision Date:

Chief Chris Hansen, Deputy Director
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.

() SOLE SOURCE JUSTIFICATION IS INADEQUATE AND REQUISITION IS RETURNED TO DEPARTMENT.

() DUE TO TIME RESTRAINTS PURCHASE IS AUTHORIZED WITHOUT COMPETITIVE BIDDING.

~~COMPETITIVE~~ NON-COMPETITIVE *due to source code within this service* BID WAIVER APPROVED.

[Signature] 12-6-05
BUYER

[Signature] 12-6-05
PURCHASING DIRECTOR