

CONTRACT DATA SHEET

PSC Type (check one): New Addendum Sole Source: Yes No

Contractor Information	
1. Legal Name of Contractor:	<u>AT & T Corp</u>
2. Address:	<u>PO Box 9001307</u>
3. City, State, & Zip:	<u>Louisville, KY 40290-1307</u>
4. Contractor Contact Person:	<u>Betty Farmer</u>
5. Phone: _____ Email:	<u>BF6164@ATT.com</u>
6. Revenue Commission Taxpayer ID#:	_____
7. Federal Tax ID # (SSN if sole proprietor):	<u>[REDACTED]</u>

Department Information	
8. Requesting Department:	<u>Emergency Services - EMA/MetroSafe</u>
9. Contact Person Name & Telephone:	<u>Tonya Sangester 572-3452</u>

Contract Information	
10. Not to exceed amount:	<u>\$ 3,000,000.00</u>
11. Are expenses reimbursed?	<u>yes</u>
12. If yes list allowable expenses and maximum amount reimbursable:	<u>PSAP portions, \$65,000.00</u>
13. Beginning and ending date of the contract:	<u>7/1/2015- 6/30/2016</u>
14. Funding Source <u>1101-365-2790-270900</u> Federal Funds <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
15. Scope & Purpose of the contract:	<ul style="list-style-type: none"> • AT&T is the County's only authorized 911 local exchange carrier (LEC) and routes 100% of the 911 for Jefferson County • AT&T is a total solution provider: support, installation, and maintenance of every component of the managed 911 solution are available. This includes 911 call routing, customer premise equipment (CPE), maintenance, and 24X7X365 support with 1 hour response. This one stop approach is critical to eliminating any 'finger-pointing' that may occur when troubleshooting or repair is necessary.

Authorizations	
Department Director:	<u><i>Robert Fox</i></u> Date: <u>10/14/15</u>
Purchasing Director:	<u><i>Marion Salen</i></u> Date: <u>10/15/15</u>
County Attorney:	_____ Date: _____
<i>The County Attorney has written the attached Professional Service Contract or Sole Source Contract and has approved that document as to the legality of the instrument itself only and as to its form.</i>	

For Purchasing Use Only	
Contractor is registered and in good standing with the Revenue Commission	_____
Human Relations Commission requirements have been met	_____
Insurance requirements have been satisfied	_____
If federally funded, Federal Debarment standing has been verified	_____

Attach all justification documentation to this form, along with signed Written Findings Form.

WRITTEN FINDINGS

EXPLAINING NECESSITY FOR USING NONCOMPETITIVE NEGOTIATION FOR PSC

This document constitutes written request and findings, as required by KRS 45A.380 stating the need to purchase through noncompetitive negotiation. By the signatures listed below, the Requesting Department has determined, and the Chief Financial Officer concurs, that competition is not feasible because:

_____ A. An emergency exists which will cause public harm as a result of the delay in competitive procedures. **** Mayors Approval required for emergency purchases exceeding \$10,000.**

X _____ B. There is a single source within a reasonable geographic area of the supply or service to be procured or leased (attach sole source determination from the Purchasing Department).

_____ C. The contract is for the services typically provided by a licensed professional, such as an attorney, architect, engineer, physician, certified public accountant, registered nurse, or educational specialist; a technician such as a plumber, electrician, carpenter, or mechanic; an artist such as a sculptor, aesthetic painter, or musician; or a non-licensed professional such as a consultant, public relations consultant, advertising consultant, developer, employment department, construction manager, investment advisor, or marketing expert and the like.

_____ D. The contract is for the purchase of perishable items purchased on a weekly basis, such as fresh fruits, vegetables, fish, or meat.

_____ E. The contract is for replacement parts where the need cannot reasonably be anticipated and stockpiling is not feasible.

_____ F. The contract is for proprietary items for resale.

_____ G. The contract or purchase is for expenditures made on authorized trips outside the boundaries of the city.

_____ H. The contract is for the purchase of supplies which are sold at public auction or by receiving sealed bids.

_____ I. The contract is for group life insurance, group health and accident insurance, group professional liability insurance, worker's compensation insurance, or unemployment liability insurance.

_____ J. The contract is for a sale of supplies at reduced prices that will afford a purchase at savings to the Metro Government.

_____ K. The contract was solicited by competitive sealed bidding and no bids were received from a responsive and responsible bidder.

_____ L. Where, after competitive sealed bidding, it is determined in writing that there is only one (1) responsive and responsible bidder.

Debbie H. Fox 10/14/15
Requesting Department Director Date


**Mayor Date
****Signature is required only for Written Finding A**

Marianna 10/15/15
OMB/Purchasing Approval Date

MEMORANDUM

LOUISVILLE, KENTUCKY

TO: Marian Salmon
Purchasing Department

FROM: Debbie Fox, Director 
Emergency Services

DATE: July 7, 2015 Resubmitted: October 14, 2015

RE: Request for Professional Services Contract

Louisville Metro Emergency Management Agency/MetroSafe requests the following Professional Services Contracts (PSC) be renewed instead of being put out under a competitive bid for the reasons stated below: AT & T
\$3,000,000

The City of Louisville's E911 telephony service is a collection of mission critical systems and services with many integrated components that server a total of (8) public safety answering points (PSAP). This total solution approach is the foundation for EMA/MetroSafe current system stability and is critical to processing 911 calls efficiently and reliably.

EMA/MetroSafe is seeking to replace/upgrade the current aging analog E911 system that has been deemed end of life and no longer manufactured. Please consider this request to Sole Source managed 911 services to AT&T. The following bullet points describe the current status of the city's E911 system and delineates the justification for this sole source request:

- AT&T is the County's only authorized 911 local exchange carrier (LEC) and routes 100% of the 911 for Jefferson County
- AT&T is a total solution provider: support, installation, and maintenance of every component of the managed 911 solution are available. This includes 911 call routing, customer premise equipment (CPE), maintenance, and 24X7X365 support with 1 hour response. This one stop approach is critical to eliminating any 'finger-pointing' that may occur when troubleshooting or repair is necessary.
- AT&T has a proven track record of superior reliability (99.9% system uptime since 2007; 0 unscheduled downtime)