

Office of Management and Budget Division of Purchasing

Non-Competitive Contract Request Form

Department	Emergency Services-EMA/MetroSat	Department Contact	Tonya Sangester
Contact Email	tonya.sangester@louisvilleky.gov	Contact Phone	502-572-3452

Contract Type: check one	New	Amendment			
		Additional Funds	Time Extension	Scope	
Professional Service		V		***************************************	
Sole Source (goods/services)					
,	Start	End			
Requested Contract Dates (MM/DD/YYYY)	07/01/2017	06/30/2018			

VENDOR INFORMATION

Vendor Legal Name	AT&T Secure				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
	AT&T Services							
DBA			.=.					
Point of Contact	Betty Farmer			Email	Bf6164@att.com			
Street	601 W. Chestnut St			<u> </u>		***************************************		
Suite/Floor/Apt				Phone	502-561-5962			
City	Louisville			State	KY	Zip Code	40202	
Federal Tax ID#		SSN# (If sole proprietor)						
Louisville Revenue Co	mmission Account #			***************************************				
Human Relations Commission Certified Vendors			Certified Minority Owned Business		Certified Woman Owned business		Disabled Owned business	
Select if applicable								

FINANCIAL INFORMATION

Not to Exceed Contract Amount	\$3,000,000		(incl	(including reimbursement expenses, if app		
Fund Source: General Fund	✓					
Federal Grant	(W, J),, J	Federal Granting A	gency			
Other	√	Describe:			· · · · · · · · · · · · · · · · · · ·	
Account Code String #	1101	365 2790	27	0900 522622	,	
Payment Rate		per hour		per day	per service	
rayment nate		per month		Other		
Payment Frequency	✓	Monthly		Upon Complet	ion / Delivery	
rayment riequenty		Quarterly	·	Other		



7/16

Office of Management and Budget Division of Purchasing

Non-Competitive Contract Request Form

CONTRACT SCOPE and PURPOSE (Attach additional documentation if necessary)

Amendments: Describe the circumstances under which a time extension or scope change is needed.

New: Be specific about the work to be performed / product to be purchased including but not limited to: scope of work; description of service; work product created; why the service / product is necessary; and benefit to Louisville Metro Government.

The following bullet points describe the current status of the city's E911 system and delineate the justification for this Professional Services Contract 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)

JUSTIFICATION FOR NON-COMPETITIVE GOOD/SERVICE (Attach additional documentation if necessary)

Provide justification including but not limited to: a description of the unique features that prohibit competition; research conducted to verify the vendor as the only known source (sole source); why the service (PSC) is not feasible to be provided by LMG staff or expertise does not exist; known compatibility, proprietary and/or timing issues.

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.

AUTHORIZATIONS: Per KRS 45A.380, I have determined that competition is	
there is a single source within a reasonable geographical area of the good / servi	
services of a licensed professional, technician, artist, or other non-licensed profe	essional service.
\mathcal{E}_{A} \mathcal{N}_{A}	11
Department Director Chull When The	Date <u>7/3/j7</u>
Department Director	• • •
Printed Name	and the state of t
Purchasing Director Jan Muneut	Date 7/13/17
Constura	/

Page 2 of 2