

PURCHASING DIVISION CONTRACT EXCEPTION REPORT

BUYER: AJK

REPORT DATE: **4/18/13** REPORT TITLE: **Hailstorm Project - Pen-Link**

EXCEPTION: **SINGLE SOURCE** Single source bids or purchases may be necessary when a specific good or service must be procured. Item or service is recognized in its field as one of a kind. The manufacturer of the item only sells direct with no distributors. Item or service is patented or proprietary. The expense or drawbacks to modify an existing standardized commodity would outweigh the single source purchase.

DEPARTMENT: **Sheriff's Office**

DIVISION MANAGER: **Michael McCabe, Undersheriff** PHONE #: **8-0146**

CONTRACT ADMIN: **Dale Miller, Lt.** PHONE #: **2-9986**

DOCUMENT #: **207856** DURATION OF SERVICES: **1 Time** PURCHASE AMOUNT: **\$30,388.46**

VENDOR NAME: **Pen-Link**

SERVICES / COMMODITY:
Hailstorm Communications Equipment

THE ABOVE SECTION WILL HOLD 500 CHARACTERS. ATTACH ADDITIONAL PAGE IF NEEDED

DESCRIPTION OF SERVICE OR PRODUCT: *Provided By Using Department*

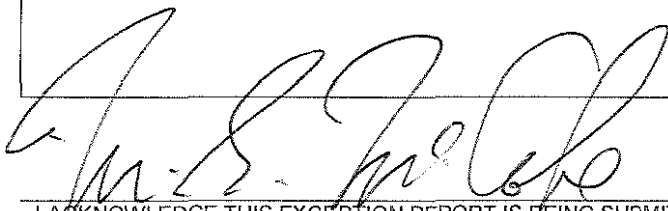
Purchase of software that connects the Hailstorm equipment to all cellular phone companies through a direct internet connection. This equipment is a regional asset for all police agencies in Oakland County that will be maintained by the Oakland County Sheriff's Office.

THE ABOVE SECTION WILL HOLD 900 CHARACTERS. ATTACH ADDITIONAL PAGE IF NEEDED

REASON FOR EXCEPTION: *Provided By Using Department*

Harris Corporation recommended Pen-Link software to communicate with their equipment and the cellular phone companies. The project was approved by the Oakland County Grant Allocation Committee (GAC) and has been approved by the Urban Areas Security Initiative (UASI) Board as well as the State. It will be funded under the 2012 Department of Homeland Security UASI Grant. The grant performance period expires in April of 2014 and the funds must be encumbered by November of this year. This software fullfills the requirements of the GAC and the Sheriff's Office.

THE ABOVE SECTION WILL HOLD 900 CHARACTERS. ATTACH ADDITIONAL PAGE IF NEEDED



5-8-13

I ACKNOWLEDGE THIS EXCEPTION REPORT IS BEING SUBMITTED TO THE FINANCE COMMITTEE
SIGNED BY DIRECTOR OR ELECTED OFFICIAL

DATE

Undersheriff Michael G. McCabe
PRINT NAME AND TITLE

PURCHASING DIVISION CONTRACT EXCEPTION REPORT

BUYER: AJK

REPORT DATE: **4/18/13** REPORT TITLE: **Hailstorm Project - KEYW**

EXCEPTION: **SINGLE SOURCE** Single source bids or purchases may be necessary when a specific good or service must be procured. Item or service is recognized in its field as one of a kind. The manufacturer of the item only sells direct with no distributors. Item or service is patented or proprietary. The expense or drawbacks to modify an existing standardized commodity would outweigh the single source purchase.

DEPARTMENT: **Sheriff's Office**

DIVISION MANAGER: **Michael McCabe, Undersheriff** PHONE #: **8-0146**

CONTRACT ADMIN: **Dale Miller, Lt.** PHONE #: **2-9986**

DOCUMENT #: **207854** DURATION OF SERVICES: **1 Time** PURCHASE AMOUNT: **\$23,850.00**

VENDOR NAME: **KEYW**

SERVICES / COMMODITY:
Hailstorm Communications Equipment

THE ABOVE SECTION WILL HOLD 500 CHARACTERS. ATTACH ADDITIONAL PAGE IF NEEDED

DESCRIPTION OF SERVICE OR PRODUCT: *Provided By Using Department*

This is hand held equipment, which is used in connection with the Hailstorm system for close quarters and foot tracking for suspects involved in criminal activity. This equipment is a regional asset for all police agencies in Oakland County that will be maintained by the Oakland County Sheriff's Office.

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REASON FOR EXCEPTION: *Provided By Using Department*

Harris Corporation recommended KEYW as the equipment that works best with their system. The project was approved by the Oakland County Grant Allocation Committee (GAC) and has been approved by the Urban Areas Security Initiative (UASI) Board as well as the State. It will be funded under the 2012 Department of Homeland Security UASI Grant. The grant performance period expires in April of 2014 and the funds must be encumbered by November of this year. KEYW fulfills the requirements of the GAC and the Sheriff's Office.

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Undersheriff Michael G. McCabe
PRINT NAME AND TITLE

PURCHASING DIVISION CONTRACT EXCEPTION REPORT

BUYER: AJK

REPORT DATE: 4/18/13

REPORT TITLE: Hailstorm Project - Harris

EXCEPTION: SINGLE SOURCE Single source bids or purchases may be necessary when a specific good or service must be procured. Item or service is recognized in its field as one of a kind. The manufacturer of the item only sells direct with no distributors. Item or service is patented or proprietary. The expense or drawbacks to modify an existing standardized commodity would outweigh the single source purchase.

DEPARTMENT: Sheriff's Office

DIVISION MANAGER: Michael McCabe, Undersheriff

PHONE #: 8-0146

CONTRACT ADMIN: Dale Miller, Lt.

PHONE #: 2-9986

DOCUMENT #: 207805

DURATION OF SERVICES: 1 Time

PURCHASE AMOUNT: \$105,500.00

VENDOR NAME: Harris Corporation

SERVICES / COMMODITY:

Hailstorm Communications Equipment - Total Purchase is \$363,870.00, but \$258,370.00 of purchase is GSA Contract pricing so the exception portion is \$105,500.00

THE ABOVE SECTION WILL HOLD 500 CHARACTERS. ATTACH ADDITIONAL PAGE IF NEEDED

DESCRIPTION OF SERVICE OR PRODUCT: Provided By Using Department

Ultra sensitive telecommunications equipment, which allows for pinpoint tracking of criminal activity. This equipment is a regional asset for all police agencies in Oakland County that will be maintained by the Oakland County Sheriff's Office.

THE ABOVE SECTION WILL HOLD 900 CHARACTERS. ATTACH ADDITIONAL PAGE IF NEEDED

REASON FOR EXCEPTION: Provided By Using Department

Homeland Security Grant funds are being used for this purchase. Harris Corporation is a "sole source" vendor for this product. The project was approved by the Oakland County Grant Allocation Committee (GAC) and has been approved by the Urban Areas Security Initiative (UASI) Board as well as the State. It will be funded under the 2012 Department of Homeland Security UASI Grant. The grant performance period expires in April of 2014 and the funds must be encumbered by November of this year.

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