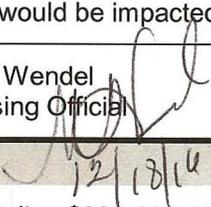


# MANATEE COUNTY GOVERNMENT

## SOLE SOURCE or NONCOMPETITIVE INTENT TO AWARD

|                                  |  |                                       |  |
|----------------------------------|--|---------------------------------------|--|
| <b>SUBJECT</b>                   | Intergraph Corporation Yearly Software Maintenance Agreement | <b>DATE POSTED</b>                    | MC <u>XSE</u> 12/19/16   |
| <b>PURCHASING REPRESENTATIVE</b> | Greg Davis – Contract Negotiator<br>941-749-3037             | <b>DATE CONTRACT SHALL BE AWARDED</b> | Five (5) business days after posting   |
| <b>DEPARTMENT</b>                | Public Safety  | <b>CONSEQUENCES IF DEFERRED</b>       | Emergency Services for the County would be impacted  |
| <b>SOLICITATION</b>              | Task 20170440<br>(SS # 201700067)<br>PR # R065484            | <b>AUTHORIZED BY DATE</b>             | Melissa Wendel<br>Purchasing Official<br> |

### NOTICE OF INTENT TO AWARD

Sole Source Award to Intergraph Corporation for annual software maintenance and support services totaling \$332,112.49 for the period of October 1, 2016 thru September 30, 2017.

### ENABLING/REGULATING AUTHORITY

Manatee County Procurement Ordinance

Manatee County Code of Laws, Sections 2-26-40 and 2-26-45

### BACKGROUND/DISCUSSION

The Public Safety Department's Emergency Services software used by Manatee County requires yearly maintenance and support services. Intergraph Corporation is the provider of the software product which supports the County's Emergency Services. The Intergraph Corporation product was developed using their intellectual property and source code. This information is proprietary and no other vendor offers substitute support and maintenance services to this product.

In summary only Intergraph Corporation is able to provide the yearly maintenance and services for the product.

If a vendor believes this item is not a sole source or non-competitive procurement, Manatee County Purchasing Division requires prospective vendors provide information regarding their ability to supply the commodity or contractual services described prior to the date indicated for "date contract shall be awarded".

|   |              |   |  |
|---|--------------|---|--|
| <b>ATTACHMENTS</b><br>(List in order of attached) | •            | <b>FUNDING SOURCE</b><br>(Acct Number & Name)                       | 0010007201 - 546005<br><input checked="" type="checkbox"/> Funds Verified<br><input type="checkbox"/> Insufficient Funds |
| <b>COST</b>                                       | \$332,112.49 | <b>AMT/FREQ OF RECURRING COSTS</b> (Attach Fiscal Impact Statement) |  |