



DESCRIPTION OF INTENDED REQUEST FOR INFORMATION

AGENCY: Information Technology, Water & Wastewater Services **RFI NO.:** G06FOD33M

TITLE: FREEDOM® RECORDING SYSTEM MAINTENANCE - 911 LOGGING,
RECORDING & ANSWERING EQUIPMENT

CONTACT: Purchasing Division

Name: Connie Mangan, Purchasing Agent

Address: 115 S. Andrews Avenue, Rm 212

Telephone: 954-357-6080

Fax: 954-357-6180

Email: cmangan@broward.org

Posted: 7/28/06 **Last day for receipt of information:** 8/8/06, before 2:00pm

This description of commodities or contractual services intended for purchase from single source will remain posted for a period of at least seven (7) business days.

Commodity or Service Required

Maintenance and Repair of Freedom® Recording System - 911 Logging, Recording, and Answering Equipment from Nice Systems, Inc. Items to be maintained are: Freedom® Recorders, WIN 2000 Workstation, Digital Coupler Board, Analog Coupler Board, Freedom® System Software, and Compression Module.

Maintenance is to include on-site support and include all parts and labor, Monday thru Friday, 8-5:00pm.

Quantity or Term

One year maintenance plan, with option to renew for two, one-year periods

Requestor

Carol Moskowitz, Information Systems Manager

Water & Wastewater Services

2555 W. Copans Road

Pompano Beach, FL 33069



**DESCRIPTION OF INTENDED
SINGLE SOURCE PURCHASE**

Intended Source

Nice Systems, Inc.
717-17th Street, Suite 1900
Denver, CO 80202

Justification for Single Source Acquisition

The Information Technology Division is requesting sole source maintenance of Freedom® Recording System - 911 Logging, Recording, and Answering Equipment from Nice Systems, Inc., the original equipment supplier. It is believed that NICE, Inc is the sole source provider for maintenance of Freedom® Recording Systems.

Approved by

Patrick Ellis, Director, Information Technology Division

Prospective vendors are requested to provide information regarding their ability to supply the commodities or contractual services described. If it is determined in writing by the agency, after reviewing any information received from prospective vendors, that the commodities or contractual services are available only from a single source, the agency shall:

1. Provide notice of its intended decision to enter a single-source purchase contract to the Purchasing Director.
2. Request approval from the Purchasing Director for the single source purchase up to the award authority of the Purchasing Director or further request the Purchasing Director to process the appropriate documents for Board approval.

Company Name: _____
(Print)

Contact Name: _____
(Print)

Phone Number: _____ Fax Number: _____

Email Address: _____