PURCHASING DIVISION CONTRACT EXCEPTION REPORT

| 1 | BUYER: | AJK |
|---|--|--|
| REPORT DATE: 4/18/13 REPORT Hailstorm Project - Pen-Link | | |
| EXCEPTION: SINGLE SOURCE Single source bids or purchases may be necessary when a spittem or service is recognized in its field as one of a kind. The manufacturer of the item only sells direct with no distribute item or service is patented or proprietary. The expense or drawbacks to modify an existing standardized source purchase. | ors. | · |
| 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 PURCE | HASE AMOUNT: | \$30,388.46 |
| VENDOR NAME: Pen-Link | | |
| SERVICES / COMMODITY: Hailstorm Communications Equipment | | |
| rianstomi Communications Equipment | | |
| | | |
| | | |
| | | |
| THE ABOVE SECTION WILL HOLD 500 C DESCRIPTION OF SERVICE OR PRODUCT: Provided By Using Department | HARACTERS. ATTACH ADD | ITIONAL PAGE IF NEEDED |
| a direct internet connection. This equipment is a regional asset for all po County that will be maintained by the Oakland County Sheriff's Office. | mice agencies ii | I Carlalia |
| THE ABOVE SECTION WILL HOLD 900 CI REASON FOR EXCEPTION: Provided By Using Department | HARACTERS. ATTACH ADDI | TIONAL PAGE IF NEEDED |
| Harris Corporation recommended Pen-Link sofware to communicate with cellular phone companies. The project was approved by the Oakland Corporative (GAC) and has been approved by the Urban Areas Security Initias the State. It will be funded under the 2012 Department of Homeland Segrant performance period expires in April of 2014 and the funds must be of this year. This software fullfills the requirements of the GAC and the State of the GAC and | unty Grant Alloc tiative (UASI) Bo curity UASI Gra encumbered by Sheriff's Office. | cation pard as well int. The November |
| Miss miles | ; ; | 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

REV 2011/01/25

PURCHASING DIVISION CONTRACT EXCEPTION REPORT

| | BUYER: | AJK |
|--|---|------------------------------------|
| REPORT A/18/13 REPORT Hailstorm Project - KEYW | | |
| EXCEPTION: SINGLE SOURCE Single source bids or purchases may be necessary when a specific 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 comm 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 | | |
| | | |
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| | | |
| | | |
| THE ABOVE SECTION WILL HOLD 500 CHARAC DESCRIPTION OF SERVICE OR PRODUCT: Provided By Using Department | TERS. ATTACH ADD | ITIONAL PAGE IF NEEDED |
| 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 equasset for all police agencies in Oakland County that will be maintained by the Sheriff's Office. THE ABOVE SECTION WILL HOLD 900 CHARACT | Oakland C | ounty |
| REASON FOR EXCEPTION: Provided By Using Department | ERS. ATTACH ADD | HONAL PAGE IF NEEDED |
| Harris Corporation recommended KEYW as the equipment that works best winder project was approved by the Oakland County Grant Allocation Committe (GAG approved by the Urban Areas Security Initiative (UASI) Board as well as the Sunder the 2012 Department of Homeland Security UASI Grant. The grant perfin April of 2014 and the funds must be encumbered by November of this year requirements of the GAC and the Sheriff's Office. | C) and has tate. It will l ormance pe | been be funded eriod expires |
| | | |
| THE ABOVE SECTION WILL HOLD 900 CHARACT | ERS. ATTACH ADDI | TIONAL PAGE IF NEEDED |
| My Mitele | p | S-1-13 |
| | |) n - / - / |

Undersheriff Michael G. McCabe

PRINT NAME AND TITLE

REV 2011/01/25 6

PURCHASING DIVISION CONTRACT EXCEPTION REPORT

| | · | BUYER: | AJK |
|---|--|---|---|
| REPORT 4/18/13 REPORT TITL | : Paliciorn Project - Harric | | |
| EXCEPTION: SINGLE SOURCE | Single source bids or purchases may be necessary when a specific ltem 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 commource purchase. | | · |
| DEPARTMENT: Sheriff's O | ffice | | |
| DIVISION MANAGER: Micha | el McCabe, Undersheriff | PHONE #: | 8-0146 |
| CONTRACT ADMIN: Dale N | Ailler, Lt. |] PHONE #; | 2-9986 |
| DOCUMENT#: 207805 | DURATION OF SERVICES: 1 Time PURCHASI | E AMOUNT: | \$105,500.00 |
| VENDOR NAME: Harris Cor | poration | |] |
| SERVICES / COMMODITY: | s Equipment - Total Purchase is \$363,870.00, but \$ | | |
| is GSA Contract pricing so | the exception portion is \$105,500.00 | | |
| DESCRIPTION OF SERVICE OF | THE ABOVE SECTION WILL HOLD 500 CHARAC R PRODUCT: Provided By Using Department | CTERS. ATTACH ADD | ITIONAL PAGE IF NEEDED |
| by the Oakland County She | erim's Omice. | · | |
| REASON FOR EXCEPTION: Pro | | | |
| source" vendor for this proc Committe (GAC) and has be as the State. It will be funde | ands are being used for this purchase. Harris Coduct. The project was approved by the Oakland (sen approved by the Urban Areas Security Initiative dunder the 2012 Department of Homeland Security appreciately approved the funds must be encoderated. | County Grai re (UASI) Bo ity UASI Gra | nt Allocation pard as well ant. The |
| | THE ABOVE SECTION WILL HOLD 900 CHARACT | TERS. ATTACH ADDI | TIONAL PAGE IF NEEDED |
| M/// 14.11 | WILL | 5 | -8-13 |
| ACKNOWLEDGE THIS EXCEPTION RESIGNED BY DIRECTOR OR ELECTED O | PORT IS BEING SUBMITTED TO THE FINANCE COMMITTEE | | DATE |

Undersheriff Michel G. McCabe

PRINT NAME AND TITLE

REV 2011/01/25 **7**