



### Single Source, Sole Source, or Purchasing Exception Waiver Request

(Public notice must be posted on collierclerk.com three business days prior to issuance of a Purchase Order)

DATE:	13 SEP 2022	DEPARTMENTS:	Courts/Recording	ESTIMATED VALUE:	\$86,540.00
TYPE OF WAIVER:	Single-Source: <input type="checkbox"/>	Sole-Source: <input type="checkbox"/>	Purchasing Exception: <input checked="" type="checkbox"/>		
VENDOR/MANUFACTURER NAME:	Qmatic				
ITEM OR SERVICE:	LED and TV Display's with Software as a Service (SAAS)				
Fiscal Impact (Explain)	The fiscal impact will be the estimated value used above, broken down by Phase 1 and Phase 2. Annual hardware maintenance cost will be \$4,763.45. Annual software subscription cost will be \$24,327.84				
<i>Below check the category that pertains to your exception waiver. Please provide your justification in the space below marked <b>EXPLANATION</b> and attach supporting documentation.</i>					
<input type="checkbox"/>	<b>Emergency:</b>	There is a public health or safety issue that requires immediate product or service (i.e. disasters).			
<input type="checkbox"/>	<b>One-of-a-kind:</b>	There is no competitive product (one-of-a-kind, and/or is available from one vendor. Provide explanation of research.			
<input type="checkbox"/>	<b>Compatibility/Follow-up:</b>	There is only one product or service capable of meeting existing conditions and the service can be obtained from one manufacturer.			
<input type="checkbox"/>	<b>No Substitute:</b>	A component or replacement part has no substitute and can be obtained from only one vendor.			
<input type="checkbox"/>	<b>Delivery Date:</b>	There is only one vendor who can meet the necessary delivery date.			
<input type="checkbox"/>	<b>Monopoly:</b>	The marketplace is controlled by a single source (i.e. Post Office, Florida Power & Light, Sun-Sentinel, etc.)			
<input type="checkbox"/>	<b>Authorized Distributor:</b>	Provide a letter from the manufacturer stating single-source authorized distributor(s).			
<input checked="" type="checkbox"/>	<b>Other:</b>	See Explanation			
EXPLANATION:	Qmatic is used in various locations throughout Collier County offices. It is imperative to have consistency from location to location and for the end user. This will also be helpful for maintenance and technical issues related to software.				
<input checked="" type="checkbox"/>	<b>One Time Approval</b>	<input type="checkbox"/>	<b>One Year Approval</b>	<input type="checkbox"/>	<b>Multi-Year Approval</b>
<b>It is a felony to knowingly circumvent a competitive process for commodities or services by fraudulently specifying sole-source. Florida Statute 838.22(2).</b>					
Requested by:	Samuel Bogard			Date:	13 SEP 2022
Director Signature: Raymond Milum	Raymond Milum			Date:	
Director Signature: Jill Lennon				Date:	9-16-22
Crystal K. Kinzel – Collier County Clerk of the Circuit Court & Comptroller:				Date:	9-16-22