DESCRIPTION OF INTENDED SINGLE SOURCE PURCHASE (PUR 7776)

<u>AGENCY</u>: Department of Financial Services (DFS or Department)

TITLE: LEFTA

Short description of the commodity or service desired: Cloud-based storage software suite of law enforcement applications for training, administration and data entry/storage.

CONTACT

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Internal tracking number, if any: 2021-10 SS IF

Date posted: 5/27/2021 Last day for receipt of information: 6/8/2021

This description of commodities or contractual services intended for purchase from a single source is posted in accordance with sections 120.57(3) and 287.057(3), Florida Statutes (F.S.), and will remain posted for a period of at least 7 business days.

<u>Commodity or Contractual Service Required</u> (commodity or United National Standard Products and Services Code (UNSPSC), manufacturer, model, and description, as appropriate):

43231500 – Business function specific software

43232202 – Document management software

43232314 – Business intelligence and data analysis software

43232304 – Data base management system software

43232502 – Computer based training software

43232600 – Industry specific software

<u>Quantity or Term</u> (as appropriate): 5 years from date of initial Purchase Order

<u>Requestor</u> (division, bureau, office, individual, as appropriate): Division of Investigative and Forensic Services (Division)

<u>Performance and/or Design Requirements</u> (e.g. intended use, function or application, compatibility, requirements; reference to policy, rule, statute or act of the Legislature, etc., as appropriate):

LEFTA Shield is a cloud-based software suite of law enforcement applications for training, administration, and data entry/storage. The cloud-based software is compliant with section 282.206, F.S., a cloud-first policy for agencies to first consider cloud-computing solutions in its technology sourcing strategy for technology initiatives or upgrades, whenever possible and

feasible. Cloud-services are recommended for security reasons, by the Department's Office of Information Technology (OIT)

Intended Single Source: International Business Information Technologies, Inc. d/b/a LEFTA Systems

Estimated Dollar Amount: \$87,500 (\$17,500 annually x 5 years)

<u>Justification for single source acquisition</u> (what is necessary and unique about the product, service or source; steps taken to confirm unavailability of competition, as appropriate):

LEFTA Shield is a cloud-based suite of software consisting of different modules that encompass a variety of law enforcement-based software needs for the Division. The LEFTA Shield Suite includes the following Modules: (1.) Academy Training Software (ATRAX) - The ATRAX module will allow for the coordination of training new law enforcement officers through an application that is more efficient than our current process. (2.) Field Training Software (LEFTA) - This module will replace the Division's current Field Training Officer (FTO) software. The LEFTA software will assist in fulfilling the law enforcement officers' accreditation requirements. The LEFTA software will also allow the Division to combine the two existing services into one module, resulting in a cost savings for the Department. (3.) Managing Employee Training Records (METR) - This module will replace two modules that the Division currently uses by combining them into one streamlined system. Presently, the Division uses the SharePoint application and a separate training tracking system. Combining these two tracking requirements will save the Division time and provide a cost savings. (4.) Force Accountability Transparency Software (FACTS) - This module will facilitate compliance with federal and state Use-of-Force incident tracking in accordance with the Federal Bureau of Investigation's requirement to collect and report incident-based data. The Division does not currently have a software to accomplish this requirement. (5.) Internal Affairs (IA) - This module will fill a law enforcement accreditation requirement to track officer misconduct/discipline. (6.) Vehicle Pursuit Reporting Software (VIPR) - This module will be used to document occasions when officers conduct vehicle pursuits. There is currently no software in place for this but it is statutorily required pursuant to sections 112.533 and 112.534, F.S. and is needed by the Division to effectively and efficiently track data. (7.) Employee Conduct Tracking (EMCOT) - The Division will utilize this module to allow for citizen reporting of compliments, commendations, and complaints regarding officer interactions conducted in the field. (8.) Employee Vehicle Damage Documentation Software (V-DOC) – This module will replace a paper and antiquated SharePoint based tracking system for investigating DIFS employee-involved traffic accidents, providing further cost savings to the Department.

While researching an alternative to a cloud-based system to comply with the Department's OIT policies and Florida law, it was determined that LEFTA Shield Suite is the only vendor capable of satisfying these requirements as well as all of the Division's Internal Affairs tracking needs and several other Department and Division requirements. The Division also found that other software companies do not offer comprehensive application packages similar to LEFTA Shield

Suite. Moreover, purchasing this custom designed Shield Suite law enforcement software package directly from LEFTA Systems will result in a cost savings to the Department.

<u>Approved By</u> (names & titles, as appropriate, e.g., requestor, requestor management, information systems, budget, purchasing): Deputy CFO, Julie Jones Simon Blank, Division Director Helena Judson, GA II Nikki Willis-Somerset, Purchasing Specialist Laura Jennings, Purchasing Director Pam Brannon, Office of Finance and Budget

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: provide notice of its intended decision to enter a single-source purchase contract in the manner specified in section 120.57(3), F.S.