

SINGLE/SOLE SOURCE JUSTIFICATION FORM

Complete this form when requesting an exception to the county's competitive procurement policy where only one firm has a product that will meet the project's needs or product specifications, or only one firm can do the work requested. Completing this form does not guarantee that the proposed vendor will be selected. It is the requester's responsibility to provide all required information and documentation as indicated in this form.

Procurement Manager reserves the right to competitively bid, negotiate, or solicit additional information and remains the final authority on all procurement issues.

Type of Source
Sole Source: The <i>ONLY</i> known supplier for unique products and services where no other options are available
Single Source: Though there may be alternate sources for the product or service requested, circumstances dictate the use of the proposed vendor, i.e., availability, timeliness, location, etc.

Part I: General Requester Information

Department Name: Facilities Mgmt	Division Name:
Will the Annual Amount Exceed \$50,000.00? <input checked="" type="radio"/> Yes <input type="radio"/> No	

Part II: Vendor Information

Vendor Name: Montgomery Technology Systems, LLC	Vendor Contact Name: Marcus Douglas
Vendor Contact Phone: 334.382.7441 x 265	Vendor Contact Email: marcusd@montgomerytechnology.com

Part III: Single/Sole Source Justification (check one or more)

DESCRIPTION OF PURPOSE: The Manufacturer, model number and / or generic description.
 Service contract and upgrades for the security electronic systems at the Alachua County Jail. All labor and material to maintain the control, intercom and camera systems. Preventative maintenance will include the replacement of obsolete components and systems.

1	<input checked="" type="checkbox"/>	Parts/Equipment can Only be Obtained from Original Manufacturer - Not Available through Distributors.
2	<input checked="" type="checkbox"/>	Only Authorized Area Distributor of The Original Manufacturer.
3	<input checked="" type="checkbox"/>	Proprietary Item/Service (Explain Below)
4	<input checked="" type="checkbox"/>	Parts/Equipment Not Interchangeable with Similar Parts of Another Manufacturer (Explain Below)
5	<input type="checkbox"/>	This is the Only Known Item/Source that will Meet the Specialized Needs of this Department Or Perform the Intended Function. (Explain Below)
6	<input checked="" type="checkbox"/>	Parts/Equipment are Required from this Vendor to Provide Standardization (Explain Below)
7	<input type="checkbox"/>	Upgrade to Existing Software. Available Only from The Producer of this Software Who Sells on Direct Basis Only.
8	<input type="checkbox"/>	An Awarding Agency or Passthrough that Was Competitively Procured.
9	<input type="checkbox"/>	None of the Above Apply. Detailed Explanation for Source Request (Explain Below) Describe the full scope of work contemplated including installation if required; items should include brand, model and part number if applicable;

The jail security system was competitively bid under RFP 09-396 and awarded to Montgomery Technology Systems. Following the initial installation, the vendor was subsequently awarded a sole-source maintenance contract to provide preventive maintenance, repairs, and system upgrades. Montgomery Technology is the original manufacturer and sole supplier of repair parts for this security system. The system's components are proprietary and not interchangeable with similar parts from other manufacturers. Use of authorized repair parts from the vendor is necessary to maintain consistency and ensure compatibility across the integrated system. Additionally, any third-party or off-the-shelf components must be integrated with existing system hardware and software, and therefore must be approved and supported by the manufacturer to ensure full interoperability and proper system function.

Part IV: Confirmation of Documentation

Have you provided required documentation including vendors quote, for this request in support of the justification in Parts III of this form?



Yes



No

You may also attach any additional information not specifically requested on this form to support your single/sole source justification.

Part V ESTABLISHMENT OF PRICE REASONABLENESS

Analysis of offer and/or offers has determined that the price proposed is determined to be fair, reasonable and in the best interests of the County based on the following:

- 1 Price obtained was from a catalog or standard price list regularly maintained by the vendor covering standard commercial products sold. (Attach copy of vendor's price list.)
- 2 Price obtained includes a discount from current list prices. (Attach copy of quote showing list price and net price paid.)
- 3 Other. (Explain Below.)

3. The price was established through a previously negotiated and competitively awarded contract (RFP 09-396) for the jail security system, which included installation, configuration, and long-term support. Montgomery Technology Systems is the original manufacturer and sole provider of the system's proprietary components. As the only source for compatible parts, software, and technical integration, continued maintenance, repairs, and upgrades must be procured directly from the vendor to preserve system functionality and compatibility. The pricing structure for these services and parts has been consistent with prior agreements and is considered fair and reasonable based on the scope of work, proprietary nature of the system, and the need to ensure operational continuity.

Part VI: Department

Patrick Thomas

Requester Name

Patrick Thomas

Requester Signature

Digitally signed by Patrick Thomas
Date: 2025.06.27 12:20:34 -04'00'

6-27-2025

Date of Signature

Travis Parker

Director

Travis Parker

Director Signature

Digitally signed by Travis Parker
Date: 2025.06.29 15:38:57 -04'00'

6-29-2025

Date of Signature

Part VII: Procurement & BOCC



Single Source

MB



Sole Source

Theodore (TJ) White

Procurement Manger

Theodore White

Procurement Manger Signature

Digitally signed by Theodore White
Date: 2025.07.11 12:36:17 -04'00'

07/11/2025

Date of Signature

Charles Chestnut, IV

Chair

Chair Signature

Date of Signature



May 8, 2025

Subject: Alachua County Jail – Security Electronic Systems Five (5) Year Service Contract

Montgomery Technology Systems, LLC (MTS) is pleased to provide this quote for a five (5) year service contract for the security electronic systems at the Alachua County Jail. This contract includes all labor and material to maintain the control, intercom and camera systems. MTS will provide preventative and corrective maintenance as part of the service contract. Preventative maintenance will include the replacement of obsolete components and systems according to the plan as described in the Equipment Refresh Plan section. Corrective maintenance includes repairing or replacing defective parts as they fail. The proposal includes one (1) eight (8) hour trip per week and two (2) emergency trips per year. Travel hours are excluded and will not be counted toward the hourly total of each trip. All terms of the existing service contract will apply to this contract.

Equipment Refresh Plan (Part of Preventative Maintenance)

Year 1

MTS will replace the existing viewing stations in all areas. The following viewing stations will be replaced:

1. Unit B
2. Unit C
3. Unit D – 1/2D
4. Unit D – 3D
5. Unit E – 1E
6. Unit E – Hallway 4E Duty Post
7. Unit E – 4E
8. Unit E – Hub
9. Unit W
10. Infirmary - Female
11. Infirmary - Male
12. Key Control
13. Kitchen
14. Loading Dock
15. Lobby
16. Booking In
17. Booking Out
18. Unit G – G1 Officer Station
19. Unit G – G2 Officer Station
20. Unit G – G3 Officer Station
21. Unit G – G4 Officer Station
22. Unit H – H1 Officer Station
23. Unit H – H2 Officer Station
24. Unit H – H3 Officer Station
25. Unit H – H4 Officer Station
26. I Pod – Hub
27. I Pod – Officer Station 1
28. I Pod – Officer Station 2
29. I Pod – Officer Station 3



- 30. CC1 & 2
- 31. CC3 & 4
- 32. CC5 & 6
- 33. CC7 & 8
- 34. CC9 & 10

The existing viewing stations will be replaced with a new viewing station which will consist of one (1) HP Computer w/ Window 11. MTS will load a copy of Avigilon Unity 8 software on each computer.

MTS will upgrade the existing control computers and software in Central Control, H Control, I Control, and the alarm logging computer in the main equipment room.

MTS will upgrade the logic devices for the MTS control system.

MTS will upgrade seventeen (17) obsolete locking boards with included relays and decoders.

MTS will provide all decommissioned equipment to the County.

Year 2:

MTS will upgrade the existing Pelco Video Xpert (VX) system to an Avigilon Unity 8 system. The existing Pelco E1-VXS-96 s will be replaced with new Dell storage servers. MTS will provide five (5) Dell R750XS 192TB servers. This will add approximately 480 TB of storage capacity to the system and will ensure that adequate storage capacity is available to store all recorded video for at least thirty (30) days even if one (1) storage server goes offline unexpectedly. Storage calculations are based on all cameras recording at their native resolution at thirty (30) FPS with cameras in inmate housing areas and on the exterior of the building recording continuously and all other cameras recording on motion with a 50% activity rate. MTS will integrate all existing IP cameras and encoders with analog cameras with the Avigilon system. MTS will ensure that all system functionality is maintained on the Avigilon system and MTI control system.

At the completion of the installation of the Avigilon Unity 8 system, MTS will provide two (2) days of onsite training on the Avigilon system. Training will cover the maintenance, operation and administration of the system.

Year 3:

MTS will provide and install (45) forty-five 3MP H6SL Outdoor IRS Dome Camera with 3.4-10.5mm Lens to replace obsolete cameras from current system.

Years 4 and 5

MTS will provide preventative and corrective maintenance and camera aiming/focusing for all systems provided by MTS. Preventative maintenance will include the planned replacements of all computer based equipment (i.e. viewing station computers, recording servers, etc.) based on a five (5) year refresh plan.



Pricing

1. Service Contract

- a. Year 1: \$208,974
 - i. Upgrades: \$148,854
 - ii. Maintenance: \$60,120
- b. Year 2: \$255,510
 - i. Upgrades: \$194,118
 - ii. Maintenance: \$61,392
- c. Year 3: \$97,208
 - i. Upgrades: \$33,416
 - ii. Maintenance: \$63,792
- d. Year 4: \$65,712 (all maintenance)
- e. Year 5: \$67,692 (all maintenance)

***Add 1% to the total price for a Payment and Performance Bond. This rate assumes that the bond(s) will only be in effect for one year from the date the work is completed. If the bond is to remain in effect for multiple years, add an additional 0.25% per year that the bond is to remain in effect.**

If I can be of any assistance or answer any questions, please do not hesitate to call me at 800-392-8292.

Sincerely,

Patrick Skipper, PE, RCDD



Montgomery Technology
Systems, LLC

Sensible, Reliable Installations & Service

June 4, 2025

Extended Service Contract Agreement

Coverage

The cost of this contract covers labor/parts provided by Montgomery Technology Systems, LLC (hereafter "MTS"). This labor is to be provided in one (1) 8-hour on-site visit once a week. Warranty of stated equipment is provided in this contract. All trips will be scheduled with the facility in advance. This contract excludes computers and servers over 5 years old.

For each visit, the MTS representative will perform the following tasks:

- **Preventive Maintenance**
 - Checking the electronics for ground faults, loose connectors, power supply voltages, and wear and tear.
- **Corrective Maintenance**
 - The service representative will correct any problems related to the performance of the equipment covered under this contract. All parts/equipment warranted by this contract will be replaced as needed at no additional cost.
- **Preventive Maintenance (Once a Year)**
 - Cleaning of the air filters for all actively cooled equipment related to the equipment covered in the contract.
 - Cleaning of the internal components of computers and video visitation units related to the equipment covered in the contract.
 - Cleaning of this equipment will be done either on the first monthly trip or last monthly trip depending on the initial first month equipment evaluation.

Two (2) additional emergency service trips are included as part of this contract. These trips can be used at any point during the life of the contract. No reimbursement will be issued for unused emergency trips. Any service trips requested by the customer beyond the provided trips stated in this contract will be billed at a discounted rate of \$135 per hour plus travel time, mileage and expenses.

MTS provides free phone technical support during normal business hours to all customers for equipment provided and installed by MTS. After hours technical support is provided at no charge to customers who have systems provided and installed by MTS under warranty or who have a service contract with MTS. When calling in for after-hours technical support, the MTS technician will request the job number from the caller before providing technical support.

The job number for this project is: **MTS 4400**

T | 800.392.8292
O | 334.382.7441

Alabama Office (HQ)
23 Old Stage Road
Greenville, AL 36037

Mississippi Office
707-A Azalea Dr.
Waynesboro, MS 39367

Texas Office
1045 E. Nakoma Dr. • Suite 102
San Antonio, TX 78216

www.montgomerytechnology.com



Montgomery Technology
Systems, LLC

Sensible, Reliable Installations & Service

This service contract excludes remedy for damage or defect caused by abuse, acts of God, modifications not executed by MTS, software changes or upgrades not required to address issues being experienced at this site, improper or insufficient maintenance, or improper operation.

Payments

Payments will be made at regular intervals as given in the "Payment Terms" section of the above estimate. MTS will invoice the customer according to these terms, and the customer will be given thirty (30) days to complete payment for this amount. If payment is delinquent beyond thirty (30) days, the customer will be charged a 2% finance charge, due upon receipt of charge. If the customer is delinquent in paying beyond 60 days, the customer will be put on credit hold, at which point all work for the customer will cease. At that point the customer will not be able to order parts, request service, or call in for technical support until the outstanding invoice is paid.

Terms

This Standard Service Contract is in affect for the period listed in the "Payment Terms" section. MTS agrees to provide the services listed above in a timely, ethical, and professional manner. MTS also agrees to abide by the laws and regulations of the state in which the service is performed.

Both parties reserve the right to revoke this contract at any time, but the contract cannot be revoked without proper notification. The revoking party must give the other party thirty (30) days' notice of plans to revoke the contract via written letter. In this time, the revoking party must also give the other party an opportunity to resolve any differences or discrepancies that lead to the desire to revoke the contract. If no satisfaction is made for these differences at the end of the thirty-day grace period, the contract will be officially revoked

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www.montgomerytechnology.com



Montgomery Technology
Systems, LLC

Sensible, Reliable Installations & Service

Customer Information

Customer Name: Alachua County Jail

Location: Gainesville, FL

Customer Contact: Patrick Thomas

Payment Terms

Contract Term Length: 12 Months

Contract Pay Period: Monthly

Number of Payments: 12

Amount Per Payment: \$5,010

Contract Total Year 1: \$60,120

Contract Type: Extended

Preventative maintenance cost year 1: \$60,120

Upgrade Option cost year 1: \$148,854

Contract Total Year 2: \$61,932

Amount Per Payment Year 2: \$5,161

Upgrade Option cost year 2: \$194,118

Contract Total Year 3: \$63,792

Amount Per Payment Year 3: \$5,316

Upgrade Option cost year 3: \$33,416

Contract Total Year 4: \$65,712

Amount Per Payment Year 4: \$5,476

Contract Total Year 5: \$67,692

Amount Per Payment Year 5: \$5,641

Agreement

I, _____, hereby agree to the terms of this contract and do intend to meet all monetary and ethical requirements declared therein for the period given in the "Payment Terms" section of the contract estimate.

Signed: _____ Date: _____

Printed: _____

T | 800.392.8292
O | 334.382.7441

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San Antonio, TX 78216



Montgomery Technology
Systems, LLC

Sensible, Reliable Installations & Service

Position: _____

MTS Rep.: _____ Date: _____

Printed: _____

Position:

T | 800.392.8292
O | 334.382.7441

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San Antonio, TX 78216

www.montgomerytechnology.com

Montgomery Technology Systems, LLC 23 Old Stage Road Greenville, AL 36037			Estimate		Name / Address Alachua County Jail 3333 NE 39th Avenue Gainesville, FL 32609	
Phone #	3343827441	Date	Estimate #			
		4/22/2025	4993			

Service Terms

This is an estimated cost only. Additional cost will apply if added parts, labor hours or expenses are needed for the completion of the service. If additional items are needed, no work will be performed or parts supplied that are not stated in this estimate until Montgomery Technology Systems, LLC has received written approval from the customer to extend the original estimated cost to include the additional items.

Upon receipt of this approved estimate and a purchase order or credit card number, a technician will be scheduled for the service work. Standard labor rates are as listed below (Mon-Fri) (8am-5pm). After hours labor rate is 1.5 X the standard hourly rate plus mileage and expenses. All service trips are a minimum of 4 hours labor. Travel time is included in the below estimate. Pricing is good for 30 days from date stated on this estimate.

Customer Approval Signature	Purchase Order/Credit Card Number
Date	

Item	Description	Qty	Rate	Total
	Upgrades Year 1			
91305-NI	Control Stations TS-CC1 & TS-CC2 & 2H & I-pod HP Computer w/ Window 11	4	1,537.90	6,151.60T
91705-NI	MTI Applications 4 - The control and design software for the MTI Firefly Control System	4	3,150.00	12,600.00T
E720061-NI	ELO 32-INCH WIDE LCD MONITOR,will need E275623 Stand	2	1,990.04	3,980.08T
E275623-NI	ELO, Stand for E720061	2	194.74	389.48T
E351806-NI	24" Elo Touch Screen 2402L	2	835.99	1,671.98T
MDP2HDMM2M...	Mini Display Port to HDMI 6ft Cable 4K	4	28.55	114.20T
988-000088-NI	Blue Microphone Yeti Nano	4	168.98	675.92T
980-000012-NI	Logitech Z150 Multimedia Speakers with Clear Stereo Sound (Midnight Black, 3W RMS)	4	35.06	140.24T
	Log Server			
91305-NI	HP Computer w/ Window 11	1	1,537.90	1,537.90T
91705-NI	MTI Applications 4 - The control and design software for the MTI Firefly Control System	1	3,150.00	3,150.00T
MDP2HDMM2M...	Mini Display Port to HDMI 6ft Cable 4K	1	28.55	28.55T
	Viewing Stations			
91305-NI	HP Computer w/ Window 11	35	1,537.90	53,826.50T
	Controls Logic Devices & Termination Boards			
91720-NI	Data Loop / EC	6	1,425.00	8,550.00T

Signature	Subtotal
	Sales Tax (0.0%)
	Total
Operations Manager	

LICENSE #- (AL)AESBL#-1533

Montgomery Technology Systems, LLC 23 Old Stage Road Greenville, AL 36037			Estimate		Name / Address Alachua County Jail 3333 NE 39th Avenue Gainesville, FL 32609	
Phone #	3343827441	Date	Estimate #			
		4/22/2025	4993			

Service Terms

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Customer Approval Signature	Purchase Order/Credit Card Number
Date	

Item	Description	Qty	Rate	Total
61100-12-NI	LAMBDA POWER SUPPLY 12 VOLTS 6.0 AMPS	6	130.29	781.74T
91743-NI	Digital Amp	5	1,275.00	6,375.00T
610112-12-NI	Triad, WSU120-2000, 100-240V Wall Plug-In Power supply 12.0VDC@200mA	5	24.83	124.15T
81622-NI	Locking Termination Board	17	757.50	12,877.50T
32DC12-NI	Omron G2R-1-S-12VDC (S) SPDT Relay with LED Indicator	272	4.63	1,259.36T
81651-NI	Decoder Board Rev I	17	300.00	5,100.00T
Parts-NI	Misc.	1	500.00	500.00T
LABOR RATE 6	Discounted Labor Rate for Service Contract Customers @ \$135 per hour	132	135.00	17,820.00T
Expenses	Expenses (Hotel, Airfare, Rentals, etc.)	1	5,000.00	5,000.00T
Project Management	Project Management	1	5,000.00	5,000.00T
SHIPPING	SHIPPING	1	1,200.00	1,200.00T

Signature	Subtotal	\$148,854.20
	Sales Tax (0.0%)	\$0.00
	Total	\$148,854.20
Operations Manager		

LICENSE #- (AL)AESBL#-1533

Montgomery Technology Systems, LLC
 23 Old Stage Road
 Greenville, AL 36037

Estimate

Name / Address

Alachua County Jail
 3333 NE 39th Avenue
 Gainesville, FL 32609

Phone #	3343827441	Date	Estimate #
		6/2/2025	5090

Service Terms

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Customer Approval Signature

Purchase Order/Credit Card Number

Date

Item	Description	Qty	Rate	Total
	Upgrades Year 2			
	Camera servers and migrating to Avigilon Unity			
91800-192-NI	Dell R750XS Server with 192 TB of Raw Storage – RAID 6 Win Svr IoT STD 2022 64Bit MultiLang ESD OEI 16 Core CAL-Less Std	5	19,497.40	97,487.00T
UNITY8-ENT-NI	Unity Enterprise camera channel	378	238.65399	90,211.21T
LABOR RATE 6	Discounted Labor Rate for Service Contract Customers @ \$135 per hour	32	135.00	4,320.00T
Expenses	Expenses (Hotel, Airfare, Rentals, etc.)	1	600.00	600.00T
Project Management	Project Management	1	1,200.00	1,200.00T
SHIPPING	SHIPPING	1	300.00	300.00T

Signature

Operations Manager

Subtotal \$194,118.21

Sales Tax (0.0%) \$0.00

Total \$194,118.21

LICENSE #- (AL)AESBL#-1533

Montgomery Technology Systems, LLC
 23 Old Stage Road
 Greenville, AL 36037

Estimate

Name / Address

Alachua County Jail
 3333 NE 39th Avenue
 Gainesville, FL 32609

Phone #	3343827441	Date	Estimate #
		6/2/2025	5091

Service Terms

This is an estimated cost only. Additional cost will apply if added parts, labor hours or expenses are needed for the completion of the service. If additional items are needed, no work will be performed or parts supplied that are not stated in this estimate until Montgomery Technology Systems, LLC has received written approval from the customer to extend the original estimated cost to include the additional items.
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Customer Approval Signature	Purchase Order/Credit Card Number
Date	

Item	Description	Qty	Rate	Total
	Upgrades Year 3			
3.0C-H6SL-DO1-...	3MP H6SL Outdoor IRS Dome Camera with 3.4-10.5mm Lens	45	563.238	25,345.71T
6P4P24-BL-P-BE...	Landmark Plenum Cat6 Cable (Blue) (10136226010)	3,000	0.34026	1,020.78T
LABOR RATE 6	Discounted Labor Rate for Service Contract Customers @ \$135 per hour	40	135.00	5,400.00T
Expenses	Expenses (Hotel, Airfare, Rentals, etc.)	1	750.00	750.00T
Project Management	Project Management	1	600.00	600.00T
SHIPPING	SHIPPING	1	300.00	300.00T

Signature	Subtotal	\$33,416.49
	Sales Tax (0.0%)	\$0.00
	Total	\$33,416.49

LICENSE #- (AL)AESBL#-1533

Operations Manager






MTS Single Source

Final Audit Report

2025-07-11

Created:	2025-07-11
By:	Markisha Boykin (MBOYKIN@ALACHUACOUNTY.US)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjDG0pd7L_1xrkuvK2mYg9zElf2IzH1-Z

"MTS Single Source" History

-  Document created by Markisha Boykin (MBOYKIN@ALACHUACOUNTY.US)
2025-07-11 - 2:21:10 PM GMT
-  Document emailed to TJ White (twhite@alachuacounty.us) for signature
2025-07-11 - 2:21:17 PM GMT
-  Email viewed by TJ White (twhite@alachuacounty.us)
2025-07-11 - 4:33:03 PM GMT
-  Document digitally signed by Theodore White (twhite@alachuacounty.us)
2025-07-11 - 4:36:17 PM GMT
-  Agreement completed.
2025-07-11 - 4:36:17 PM GMT