

Amendment No. 1 2 *JTH*
to
Contract No. 5600 NS170000054
for
LexisNexis Desk Officer Reporting System
between
LexisNexis Claims Solutions, Inc.
and the
City of Austin

- 1.0 The City hereby exercises this extension option for the subject contract. This extension option will be June 01, 2019 through , May 31 2020. Zero (0) option will remain.
- 2.0 The total contract amount is increased by \$9031.87, by this extension period. The total contract authorization is recapped below:

Action	Action Amount	Total Contract Amount
Initial Term: 06/01/2017 – 05/31/2018	\$8,513.40	\$8,513.40
Amendment No. 1: Option 1 – Extension 06/01/2018 – 05/31/2019	\$8,768.80	\$17,282.20
Amendment No. 2: Option 2 – Extension 06/01/2019 – 05/31/2020	\$9,031.87	\$26,314.07

- 3.0 MBE/WBE goals do not apply to this contract.
- 4.0 By signing this Amendment the Contractor certifies that the vendor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the GSA List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this amendment is hereby incorporated into and made a part of the above-referenced contract.

Sign/Date:

[Signature]
Printed Name: William S. Madison
Authorized Representative

05/23/2019

Sign/Date:

[Signature]
Printed Name: Ken Bragdon
Authorized Representative

5/28/19

LexisNexis Claims Solutions Inc.
1000 Alderman Dr.
Alpharetta, GA 30005

City of Austin
Purchasing Office
124 W. 8th Street, Ste. 310
Austin, Texas 78701



Amendment No. 1
to
Contract No. 5600 NS170000054
for
LexisNexis Desk Officer Reporting System
between
LexisNexis Claims Solutions, Inc.
and the
City of Austin

- 1.0 The City hereby exercises this extension option for the subject contract. This extension option will be June 01, 2018 through , May 31 2019. One (1) option will remain.
- 2.0 The total contract amount is increased by \$8,768.80 by this extension period. The total contract authorization is recapped below:

Action	Action Amount	Total Contract Amount
Initial Term: 06/01/2017 – 05/31/2018	\$8,513.40	\$8,513.40
Amendment No. 1: Option 1 – Extension 06/01/2018 – 05/31/2019	\$8,768.80	\$17,282.20

- 3.0 MBE/WBE goals do not apply to this contract.
- 4.0 By signing this Amendment the Contractor certifies that the vendor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the GSA List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this amendment is hereby incorporated into and made a part of the above-referenced contract.

Sign/Date: William S. Madison
04/30/2018

Printed Name: William S. Madison
Authorized Representative

Sign/Date: Bartley Tyler 5/14/18

Printed Name: Bartley Tyler
Authorized Representative

LexisNexis Claims Solutions Inc.
1000 Alderman Dr.
Alpharetta, GA 30005

City of Austin
Purchasing Office
124 W. 8th Street, Ste. 310
Austin, Texas 78701

Approved
CDC
4.30.18
IDS



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

July 05, 2017

LexisNexis Claims Solutions Inc.
Anthony Gonzales
1000 Alderman Dr.
Alpharetta, GA 30005

Mr. Anthony Gonzales,

The City of Austin approved the execution of a contract with LexisNexis Claims Solutions Inc. in accordance with the referenced master agreement.

Responsible Department:	Police
Department Contact Person:	Daniel Dellemonache
Department Contact Email Address:	Daniel.dellemonache@austintexas.gov
Department Contact Telephone:	512-974-5057
Project Name:	LexisNexis Desk Officer Reporting System
Contractor Name:	LexisNexis Claims Solutions, Inc.
Contract Number:	MA 5600 NS170000054
Contract Period:	06/01/2017 – 05/31/2018
Extension Options:	Options 1- not to exceed \$8,768.80 / Option 2 – not to exceed \$9,031.87. Total not to exceed amount of \$26,314.07
Dollar Amount:	\$8,513.40
Agenda Item Number:	NA
Council Approval Date:	NA

A copy of the contract/purchase order will be forwarded via email.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Bartley Tyler
Procurement Specialist I
City of Austin Purchasing Office
Finance and Administrative
Service Department

**CONTRACT BETWEEN THE CITY OF AUSTIN ("City")
AND
LexisNexis Claims Solutions Inc.
For
LexisNexis Desk Officer Reporting System**

This Contract is between LexisNexis claims Solutions, Inc. having offices at 1000 Alderman Dr., Alpharetta, GA 30005, and the City, a home-rule municipality incorporated by the State of Texas.

This Contract is composed of the following documents:

- 1.1.1 This Contract
- 1.1.2 Exhibit A, Supplemental Terms
- 1.1.3 Exhibit B, LexisNexis Risk Solutions Renewal Quote #170324 AustinTX, dated March 24, 2017, including Scope of Work
- 1.1.4 Exhibit C, Non-Discrimination Certification (fed0800)
- 1.1.5 Exhibit D, Non-Suspension Certification (fed805)
- 1.2 **Order of Precedence.** Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:
 - 1.2.1 This Contract
 - 1.2.2 Supplemental Terms as referenced in Section 1.1.2
 - 1.2.3 The Contractor's Offer as referenced in Section 1.1.3, including Scope of Work
- 1.3 **Quantity.** Quantity of goods or services as described in Exhibit B.
- 1.4 **Term of Contract.** The Contract will be in effect on the date executed by the City (Effective Date) for an initial term of 12 months and may be extended thereafter for up to 2 additional 12 month periods.
- 1.5 **Compensation.** The Contractor shall be paid a total Not-to-Exceed amount of \$8,513.40 for the initial contract term and \$8,768.80 for option 1, \$9,031.87 for option 2, for a total Not-to-Exceed amount of \$26,314.07, including all fees and expenses.

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

LexisNexis Claims Solutions Inc.

CITY OF AUSTIN

William S. Madison

Printed Name of Authorized Person



Signature

CEO Insurance Solutions

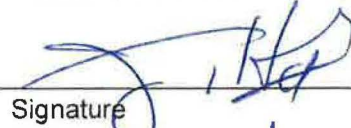
Title:

06/30/2017

Date:

JAMES T. HOWARD

Printed Name of Authorized Person



Signature

Procurement Manager

Title:

6/29/17

Date:

Exhibit A – Supplemental Terms

Exhibit B – LexisNexis Claims Solutions, Inc.'s Offer, dated March 24, 2017

Exhibit C – Non-Discrimination Certification (fed0800)

Exhibit D – Non-Suspension Certification (fed805)

Exhibit A

Supplemental Terms

1. **Designation of Key Personnel.** The Contractor's Contract Manager for this engagement shall be Anthony Gonzales, Phone: (210) 296-6530 Email: Anthony.gonzales@lexisnexisrisk.com. The City's Contract Manager for the engagement shall be Daniel Dellemonache, Phone: (512) 974-5057, Email: Daniel.dellemonache@austintexas.gov.

2. **Invoices.**

Invoices shall be mailed to the below address:

	City of Austin
Department	Communication Technology Management or (CTM)
Attn:	Accounts Payable
Address:	PO Box 1088
City, State, Zip Code	Austin, TX 78767
Email Address	CTMAPInvoices@austintexas.gov

3. **Travel Expenses.** No travel expenses are authorized under this Contract.

4. **Equal Opportunity**

- 4.1.1 **Equal Employment Opportunity:** No Contractor or Contractor's agent, shall engage in any discriminatory employment practice as defined in Chapter 5-4 of the City Code. No Bid submitted to the City shall be considered, nor any Purchase Order issued, or any Contract awarded by the City unless the Contractor has executed and filed with the City Purchasing Office a current Non-Discrimination Certification. The Contractor shall sign and return the Non-Discrimination Certification attached hereto as Exhibit D. Non-compliance with Chapter 5-4 of the City Code may result in sanctions, including termination of the contract and the Contractor's suspension or debarment from participation on future City contracts until deemed compliant with Chapter 5-4.

- 4.1.2 **Americans With Disabilities Act (ADA) Compliance:** No Contractor, or Contractor's agent shall engage in any discriminatory employment practice against individuals with disabilities as defined in the ADA.

5. **Right To Audit**

- 5.1.1 During the term of the Contract, the City, or its authorized auditors or representatives, upon adequate and prior written notice, shall have access to and the right to audit Contractor during regular business hours, and no more than once per calendar year, to ensure it is receiving all money to which it is entitled under the Contract and/or is paying the amounts to which Contractor is properly entitled under the Contract or for other purposes relating to the Contract. The Contractor shall maintain and preserve all such records for a period of at least 3 years or until all audit and litigation matters that the City has brought to the attention of the Contractor are resolved, whichever is longer after the termination of the Contract. The Contractor agrees to refund to the City any overpayments disclosed by any such audit. Contractor agrees to reasonably cooperate with Customer in connection with such audits and shall provide City with reasonable access to relative records, personnel, and facilities as Customer may reasonably require for such purpose subject to Contractor's contractual obligations with its customers and vendors and compliance with the governing state and federal laws, regulations and acts. City agrees to abide by all security policies and other applicable policies of Contractor in conducting such audits.

- 5.1.2 The Contractor shall include this provision in all subcontractor agreements entered into in connection with this Contract.

Exhibit C
City of Austin, Texas
EQUAL EMPLOYMENT/FAIR HOUSING OFFICE
NON-DISCRIMINATION CERTIFICATION

City of Austin, Texas
Human Rights Commission

To: City of Austin, Texas, ("OWNER")

I hereby certify that our firm conforms to the Code of the City of Austin, Section 5-4-2 as reiterated below:

Chapter 5-4. Discrimination in Employment by City Contractors.

Sec. 4-2 Discriminatory Employment Practices Prohibited. As an Equal Employment Opportunity (EEO) employer, the Contractor will conduct its personnel activities in accordance with established federal, state and local EEO laws and regulations and agrees:

- (B) (1) Not to engage in any discriminatory employment practice defined in this chapter.
- (2) To take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without discrimination being practiced against them as defined in this chapter. Such affirmative action shall include, but not be limited to: all aspects of employment, including hiring, placement, upgrading, transfer, demotion, recruitment, recruitment advertising; selection for training and apprenticeship, rates of pay or other form of compensation, and layoff or termination.
- (3) To post in conspicuous places, available to employees and applicants for employment, notices to be provided by OWNER setting forth the provisions of this chapter.
- (4) To state in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that all qualified applicants will receive consideration for employment without regard to race, creed, color, religion, national origin, sexual orientation, gender identity, disability, veteran status, sex or age.
- (5) To obtain a written statement from any labor union or labor organization furnishing labor or service to Contractors in which said union or organization has agreed not to engage in any discriminatory employment practices as defined in this chapter and to take affirmative action to implement policies and provisions of this chapter.
- (6) To cooperate fully with OWNER's Human Rights Commission in connection with any investigation or conciliation effort of said Human Rights Commission to ensure that the purpose of the provisions against discriminatory employment practices are being carried out.
- (7) To require compliance with provisions of this chapter by all subcontractors having fifteen or more employees who hold any subcontract providing for the expenditure of \$2,000 or more in connection with any contract with OWNER subject to the terms of this chapter.

For the purposes of this Offer and any resulting Contract, Contractor adopts the provisions of the City's Minimum Standard Nondiscrimination Policy set forth below.

City of Austin
Minimum Standard Non-Discrimination in Employment Policy:

As an Equal Employment Opportunity (EEO) employer, the Contractor will conduct its personnel activities in accordance with established federal, state and local EEO laws and regulations.

The Contractor will not discriminate against any applicant or employee based on race, creed, color, national origin, sex, age, religion, veteran status, gender identity, disability, or sexual orientation. This policy covers all aspects of employment, including hiring, placement, upgrading, transfer, demotion, recruitment, recruitment

advertising, selection for training and apprenticeship, rates of pay or other forms of compensation, and layoff or termination.

Further, employees who experience discrimination, sexual harassment, or another form of harassment should immediately report it to their supervisor. If this is not a suitable avenue for addressing their complaint, employees are advised to contact another member of management or their human resources representative. No employee shall be discriminated against, harassed, intimidated, nor suffer any reprisal as a result of reporting a violation of this policy. Furthermore, any employee, supervisor, or manager who becomes aware of any such discrimination or harassment should immediately report it to executive management or the human resources office to ensure that such conduct does not continue.

Contractor agrees that to the extent of any inconsistency, omission, or conflict with its current non-discrimination employment policy, the Contractor has expressly adopted the provisions of the City's Minimum Non-Discrimination Policy contained in Section 5-4-2 of the City Code and set forth above, as the Contractor's Non-Discrimination Policy or as an amendment to such Policy and such provisions are intended to not only supplement the Contractor's policy, but will also supersede the Contractor's policy to the extent of any conflict.

UPON CONTRACT AWARD, THE CONTRACTOR SHALL PROVIDE A COPY TO THE CITY OF THE CONTRACTOR'S NON-DISCRIMINATION POLICY ON COMPANY LETTERHEAD, WHICH CONFORMS IN FORM, SCOPE, AND CONTENT TO THE CITY'S MINIMUM NON-DISCRIMINATION POLICY, AS SET FORTH HEREIN, OR THIS NON-DISCRIMINATION POLICY, WHICH HAS BEEN ADOPTED BY THE CONTRACTOR FOR ALL PURPOSES (THE FORM OF WHICH HAS BEEN APPROVED BY THE CITY'S EQUAL EMPLOYMENT/FAIR HOUSING OFFICE), WILL BE CONSIDERED THE CONTRACTOR'S NON-DISCRIMINATION POLICY WITHOUT THE REQUIREMENT OF A SEPARATE SUBMITTAL.

Sanctions:

Our firm understands that non-compliance with Chapter 5-4 may result in sanctions, including termination of the contract and suspension or debarment from participation in future City contracts until deemed compliant with the requirements of Chapter 5-4.

Term:

The Contractor agrees that this Section 0800 Non-Discrimination Certificate or the Contractor's separate conforming policy, which the Contractor has executed and filed with the Owner, will remain in force and effect for one year from the date of filing. The Contractor further agrees that, in consideration of the receipt of continued Contract payments, the Contractor's Non-Discrimination Policy will automatically renew from year-to-year for the term of the underlying Contract.

Dated this 30th day of June, 2017

CONTRACTOR LexisNexis Claims Solutions, Inc.

Authorized Signature 

Title CEO Insurance Solutions

Exhibit D
City of Austin, Texas
NON-SUSPENSION OR DEBARMENT CERTIFICATION
SOLICITATION NO.

The City of Austin is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Austin Contracts. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000.00 and all non-procurement transactions. This certification is required for all Vendors on all City of Austin Contracts to be awarded and all contract extensions with values equal to or in excess of \$25,000.00 or more and all non-procurement transactions.

The Offeror hereby certifies that its firm and its principals are not currently suspended or debarred from bidding on any Federal, State, or City of Austin Contracts.

Contractor's Name: LexisNexis Claims Solutions, Inc.

Signature of Officer
or Authorized
Representative:



Date: 06/30/2017

Printed Name:

William S. Madison

Title

CEO Insurance Solutions



City of Austin FSD Purchasing Office

Certificate of Exemption

DATE: 04/19/2017

DEPT: Police

TO: Purchasing Officer or Designee

FROM: Dan Dellemonache

BUYER:

PHONE: (512) 974-5057

Chapter 252 of the Local Government Code requires that municipalities comply with the procedures established for competitive sealed bids or proposals before entering into a contract requiring an expenditure of \$50,000 or more, unless the expenditure falls within an exemption listed in Section 252.022.

Senate Bill 7 amended Chapter 252 of the Local Government Code to exempt from the requirements of such Chapter expenditures made by a municipally owned electric utility for any purchases made by the municipally owned electric utility in accordance with procurement procedures adopted by a resolution of its governing body that sets out the public purpose to be achieved by those procedures. The Austin City Council has adopted Resolution No. 040610-02 to establish circumstances which could give rise to a finding of critical business need for Austin Energy.

This Certification of Exemption is executed and filed with the Purchasing Office as follows:

1. The undersigned is authorized to submit this certification.
2. The undersigned certifies that the following exemption is applicable to this purchase. (Please check which exemption you are certifying)

- ☐ a procurement made because of a public calamity that requires the immediate appropriation of money to relieve the necessity of the municipality's residents or to preserve the property of the municipality
- ☐ a procurement necessary to preserve or protect the public health or safety of municipality's residents
- ☐ a procurement necessary because of unforeseen damage to public machinery, equipment, or other property
- ☐ a procurement for personal, professional, or planning services
- ☐ a procurement for work that is performed and paid for by the day as the work progresses
- ☐ a purchase of land or right-of-way
- ☒ a procurement of items available from only one source, including: items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies; films, manuscripts, or books; gas, water, and other utility services; captive replacement parts or components for

equipment; books, papers, and other library materials for a public library that are available only from the persons holding exclusive distribution rights to the materials; and management services provided by a nonprofit organization to a municipal museum, park, zoo, or other facility to which the organization has provided significant financial or other benefits

- ☐ a purchase of rare books, papers, and other library materials for a public library
- ☐ paving, drainage, street widening and other public improvements, or related matters, if at least one-third of the cost is to be paid by or through special assessments levied on property that will benefit from the improvements
- ☐ a public improvement project, already in progress, authorized by voters of the municipality, for which there is a deficiency of funds for completing the project in accordance with the plans and purposes as authorized by the voters

- a payment under a contract by which a developer participates in the construction of a public improvement as provided by Subchapter C, Chapter 212
- personal property sold: at an auction by a state licensed auctioneer; at a going out of business sale held in compliance with Subchapter F, Chapter 17, Business & Commerce Code; by a political subdivision of this state, a state agency of this state, or an entity of the federal government; or under an interlocal contract for cooperative purchasing administered by a regional planning commission established under Chapter 391
- services performed by blind or severely disabled persons
- goods purchased by a municipality for subsequent retail sale by the municipality
- electricity
- advertising, other than legal notices
- Critical Business Need (Austin Energy Only)

3. The following facts as detailed below support an exemption according to Section 252.022 of the Local Government Code for this purchase. Please verify the steps taken to confirm these facts. If you are citing the following exemptions, please provide the additional information requested below. A more detailed explanation of these exemptions is attached.

- **Preserve and Protect the Public Health and Safety** – Describe how this purchase will preserve and protect the public safety of residents.
- **Sole Source** – Describe what patents, copyrights, secret processes, or natural monopolies exist. Attach a letter from vendor supporting the sole source. The letter must be on company letterhead and be signed by an authorized person in company management.
- **Personal Services** – Describe those services to be performed personally by the individual contracted to perform them.
- **Professional Services** – Describe what mainly mental or intellectual rather than physical or manual and/or disciplines requiring special knowledge or attainment and a high order of learning, skill, and intelligence are required to perform this service.
- **Planning Services** – Describe the services primarily intended to guide governmental policy to ensure the orderly and coordinated development of the state or of municipal, county, metropolitan, or regional land areas.
- **Critical Business Need** – Describe the procurement necessary to protect the competitive interests or position of Austin Energy.

Coplogic's Desk Officer Online Reporting System is the only reporting system that interfaces with Versaterm's RMS, Versadex, which is used by APD. Coplogic is the developer and owner of the online reporting system for police departments that provides data to a specified database structure that uses J2EE standard. There is currently no other program available that has the features, abilities, or security features of Coplogic's Desk Officer Online Reporting System.

4. Please attach any documentation that supports this exemption.
5. Please provide any evaluation conducted to support the recommendation. Include the efforts taken to ensure the selected vendor is responsible and will provide the best value to the City (Ex: evaluation of other firms, knowledge of market, etc).

Coplogic was awarded the current contract, GS100000007, as a sole source award. There are no other vendors or resellers available. No other off-the-shelf citizen online police reporting systems exist that interface with every RMS. APD is unable to evaluate other products as there is no viable equal that has the capabilities to interface with APD's current records management software.

Value of new contract:

Year 1: \$8,513.40

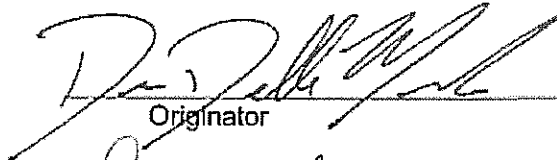
Year 2: \$8,768.80

Year 3: \$9,031.87


Total: \$26,314.07

6. Because the above facts and documentation support the requested exemption, the City of Austin intends to contract with LexisNexis Risk Solutions which will cost approximately \$ 26,314.07 (Provide estimate and/or breakdown of cost).

Recommended
Certification

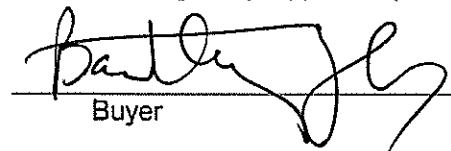
 4-19-17
Originator Date

Approved
Certification

 4-20-17
Department Director or designee Date

Assistant City Manager / General Manager Date
or designee (if applicable)

Purchasing Review
(if applicable)

 5/15/17
Buyer Date Manager Initials

Exemption Authorized
(if applicable)

Purchasing Officer or designee Date

02/26/2013



March 16, 2017

Dan Dellemonache
Austin Police Department
625 E 10th St; Ste 900
Austin, TX 78701

Dear Dan Dellemonache,

LexisNexis® is the creator and sole source vendor of the Desk Officer Reporting System (DORS). No other company, entity, or individual has re-seller or distribution rights to DORS or any of its accompanying documentation.

LexisNexis® designed DORS to gather information on non-violent, no suspect crimes from members of the general public (Users) via a 128 bit encrypted SSL connection. DORS uses the J2EE standard. The system does not rely on cookies or user permissions. The application will issue a temporary report number to the Users and places the temporary report into an administrative holding area for review and modification by the appropriate administrator within your department. An email is generated to the Users once the report has been submitted. The administrator logs into the system via a 128 bit encrypted SSL connection to approve, reject, edit or print reports as appropriate. Rejecting a report deletes it from the system and sends an appropriate email to the citizen. Approving the report issues an official case number that is pulled from an upper-block of reserved case numbers, places it in a queue to be exported, and sends an appropriate email to the user. The administrator can download the approved report or print the report.

DORS is designed to allow the dynamic creation of crime types and incidents within the administrative area. The administrative area allows for the activation of a supplemental reporting system to allow citizens to submit supplemental type reports as well as property lists to the agency. The program is distributed with the ability for the agency to allow citizens to choose several languages including English, Spanish, French, Chinese and Simplified Chinese in which to read instructions and this information is dynamically configurable. The program also allows the agencies to add additional languages of their choosing. The program provides a separate secure filing area and login to allow agency-designated personnel such as loss prevention officers etc. to login and file dynamically created agency report types, such as a shoplifting report, which do not have to be offered to the general public. The LexisNexis Desk Officer Reporting System collects UCR and NIBRS compliant data and, upon agency approval of the submitted reports, will transfer the appropriate values into your records management system (RMS).

There are currently no other off-the-shelf citizen online police reporting systems available with the ability to interface with nearly every RMS, to collect incident reports from the general public and from agency designated personnel who can be provided access to reports not available to the general public, to identify potentially fraudulent reports, to identify duplicate reports, or to identify related reports (such as multi-driver accident reports or multiple reports for the same incident) that can be added as supplements to the previously filed report. No other companies providing citizen online reporting systems can provide hosting facilities that are as secure as those provided by LexisNexis®. LexisNexis® is the only vendor that can apply report sales revenue from its other products to directly offset the cost of

Sole Source Exemptions

1. Why is it a sole source?

LexisNexis owns the source code and is the only vendor who provides an online reporting system that interfaces with APD's RMS.

2. Why is the vendor the only viable solution?

LexisNexis owns the source code and does not use resellers or distributors.

3. Has this procurement been competitively bid in the past? How have we been procuring previously?

See COE

4. Are there any other acceptable brands? If not what makes them unacceptable?

No, due to the exclusive license LexisNexis is the only vendor who can provide this software.

5. Is there a concern regarding warranty, compatibility, health and public safety, and/or routine safety?

No

6. Are there territorial or geographic restrictions?

No

7. Are there resellers, distributors, or dealers in the market?

No, LexisNexis is the only license holder of the Coplogic DOORS software.

8. What other suppliers or products/services were considered?

There are no other suppliers or products for this software license.

9. If the product is designed to be compatible with existing equipment/item, describe the age, value and useful life remaining of the current equipment/item. What is the estimated cost of buying new equipment/item?

What is value of buying the addition versus buying all new?

Coplogic interfaces with APD's RMS. This is the only online reporting system that has the capability to do this with Police Departments. It makes no sense to buy new equipment because the same software would need to be installed to ensure compatibility with DOORS. If this purchase is denied APD will no longer have a DOORS license to integrate with its records management system.

10. Is there a way to retrofit another brand? What is this estimated associated cost?

No, as no other software has the same features.

11. What specialized training or certifications are necessary to maintain or repair the equipment/item? Is it specific to the proposed vendor?

A licensed representative from LexisNexis can provide support and maintenance as required.