

**DESCRIPTION OF INTENDED
SINGLE SOURCE PURCHASE**
(PUR 7776)

AGENCY: DEPARTMENT OF CORRECTIONS

TITLE PEREGRINE ANNUAL SOFTWARE MAINTENANCE

Short description of the commodity or service desired: Continuation of annual software maintenance and support of the Department's Peregrine software.

CONTACT

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Internal tracking number, if any: SS-07-DC-026

Date posted: May 2, 2008

Last day for receipt of information: May 13, 2008

This description of commodities or contractual services intended for purchase from a single source is posted in accordance with section 287.057(5)(c), Florida Statutes and will remain posted for a period of at least 7 business days.

Commodity or Service Required (commodity class and group, manufacturer, model, and description, as appropriate):

991-152 ANNUAL SOFTWARE MAINTENANCE AND SUPPORT FOR PEREGRINE SOFTWARE PRODUCTS.

Quantity or Term (as appropriate):

SERVICE FROM 07/01/08 THROUGH 06/30/09.

Requestor (division, bureau, office, individual, as appropriate):

OFFICE OF INFORMATION TECHNOLOGY FOR THE DEPARTMENT OF CORRECTIONS

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

THE DEPARTMENT CURRENTLY UTILIZES THE FOLLOWING PEREGRINE SOFTWARE PRODUCTS AND MUST MAINTAIN THEM TO UTILIZE THE SOFTWARE:

- * Get-Answers Process User
- * Base System
- * Service Management
- * Incident Management
- * IR Expert + Diagnostic Aids
- * ReportCenter
- * Configuration Management
- * Change Management
- * Connect-It Base System (Peregrine to Peregrine)
- * First Client, Windows Included
- * Java Clients
- * Get-Services

- * E-mail - SCAuto
- * SCAuto SDK for Unix/Windows

Intended source (vendor, contractor):
HEWLETT PACKARD (PEREGRINE SYSTEMS, INC.)

Estimated Dollar Amount:
\$44,000.00

Justification for single source acquisition (what is necessary and unique about the product, service or source; steps taken to confirm unavailability of competition, as appropriate):
HEWLETT PACKARD PURCHASED THE PEREGRINE SYSTEMS, INC COMPANY AND ALL RIGHTS TO THEIR PRODUCTS. HP IS NOW THE COPYWRITE HOLDER OF THIS SOFTWARE. THEY SELL MAINTENANCE AND SUPPORT THROUGH RESELLERS, HOWEVER, THEY HAVE OFFERED, AT NO CHARGE, THE OPPORTUNITY TO UTILIZE ONE DAY OF "SUPPORT ENGINEERING" TO BE ACCESSED ON-SITE AT ANY TIME DURING THE FISCAL YEAR. THIS FREE SERVICE IS NOT AVAILABLE THROUGH THE RESELLERS.

Approved By (names & titles, as appropriate, e.g., requestor, requestor management, information systems, budget, purchasing):
TOMMY TUCKER, SYSTEMS PROGRAMMING ADMINISTRATOR
PATTI CASEY, ASST CHIEF OF PURCHASING

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:

1. Provide notice of its intended decision to enter a single-source purchase contract in the manner specified in s.120.57(3) FS, if the amount of the contract does not exceed the threshold amount provided in s.287.017 for CATEGORY FOUR.
2. Request approval from the Department of Management Services for the single-source purchase, if the amount of the contract exceeds the threshold amount provided in s.287.017 for CATEGORY FOUR. If the Department of Management Services approves the agency's request, the agency shall provide notice of its intended decision to enter a single-source contract in the manner specified in s.120.57(3), FS.