

3778

RECEIVED AUG 25 2016

NW

Purchasing and Contracting Department  
City of San Diego

**REQUEST AND CERTIFICATION FOR SOLE SOURCE PROCUREMENT**

To: Purchasing and Contracting Director or Designee

From:	Frank Healy	Supervising Criminalist	Police – Crime Laboratory
	<u>Name</u>	<u>Title</u>	<u>Department</u>

Date: August 11, 2016

- Describe goods or service(s) to be purchased. Include vendor's cost, City stock number if applicable, name, and telephone number:  
UFED Touch Software License Renewal  
11 license renewals  
Total cost \$34,088.89  
Cellebrite Inc.  
(201) 848-8552
- Explain why strict compliance with a competitive process would be unavailing or would not produce an advantage, and why soliciting bids or proposals would therefore be undesirable, impractical, or impossible:  
The UFED Touch is used by various investigative units throughout the Police Department, as well as the Forensic Technologies Unit. The information obtained from mobile devices is used in criminal investigations. The software operating the UFED Touch is proprietary to the manufacturer, Cellebrite Inc. Therefore, a competitive supplier is not possible. Because there are several mobile devices available to consumers, multiple tools are required to unlock and obtain data from the variety of devices encountered by our investigators. The UFED touch is our most successful device used for data extraction; therefore, it is our primary tool. Without the UFED touch, information provided to investigators would be significantly limited.
- This sole source procurement is necessary because:
  - Goods are available from only one source
  - The requested goods are replacement parts or components for existing City equipment or required by warranty and/or insurance coverage
  - The contract is necessary for the reasons explained in San Diego Municipal Code (SDMC) section 22.3208(c) (explain) [Click here to enter text.](#)
  - Other (describe) [Click here to enter text.](#)
- Goods and services evaluated (add additional pages, if needed):

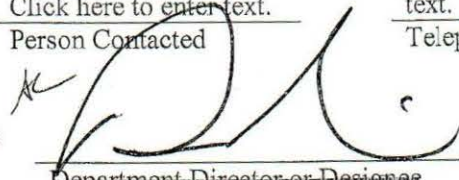
A.	<u>UFED Touch Software License Renewal</u>	<u>Cellebrite Inc.</u>	<u>\$34,088.89</u>
	Good/Service	Name of Vendor	Bid Amount

Sole Source Request and Certification  
Effective: October 13, 2014  
OCA Document No. 881681

	<u>Cardell Henderson</u> Person Contacted	<u>(201) 848-8552</u> Telephone Number	<u>Click here to enter text.</u> SLBE Status
B.	<u>Click here to enter text.</u> Good/Service	<u>Click here to enter text.</u> Name of Vendor	<u>Click here to enter text.</u> Bid Amount
	<u>Click here to enter text.</u> Person Contacted	<u>Click here to enter text.</u> Telephone Number	<u>Click here to enter text.</u> SLBE Status
C.	<u>Click here to enter text.</u> Good/Service	<u>Click here to enter text.</u> Name of Vendor	<u>Click here to enter text.</u> Bid Amount
	<u>Click here to enter text.</u> Person Contacted	<u>Click here to enter text.</u> Telephone Number	<u>Click here to enter text.</u> SLBE Status

REVIEWED:

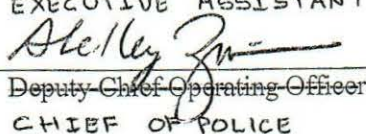
MC8



~~Department Director or Designee~~  
EXECUTIVE ASSISTANT CHIEF

08/25/16  
Date

APPROVED:

  
~~Deputy Chief Operating Officer~~  
CHIEF OF POLICE

8/25/16  
Date

DENIED:

Deputy Chief Operating Officer

Date

Reason for denial: \_\_\_\_\_

5. Purchasing Department Comments:

I recommend approval of this sole source

Buyer:

S. Swartz

8/29/16  
Date



Given the information in your memorandum, I certify that strict compliance with a competitive process would be unavailing or would not produce an advantage, and that soliciting bids or proposals would therefore be undesirable, impracticable, or impossible. My approval is valid for one (1) year from the signature date below. The requesting department must submit a purchase requisition and a copy of this certification to Purchasing and Contracting in order for a Purchase Order to be issued.

Sole Source Request and Certification  
Effective: October 13, 2014  
OCA Document No. 881681

APPROVED:

  
Purchasing Director/Designee under SDMC §22.3016

8/30/2016  
Date

DENIED:

\_\_\_\_\_  
Purchasing Director/Designee under SDMC §22.3016

\_\_\_\_\_  
Date

Reason(s) for denial: \_\_\_\_\_  
\_\_\_\_\_