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**TULSA COUNTY**

**PURCHASING  
DEPARTMENT**

VENDOR#: 13176  
CC#: 2207 016 0000  
CMF#:

**MEMO**

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DATE: FEBRUARY 13, 2019

TO: BOARD OF COUNTY COMMISSIONERS

FROM: MATNEY M. ELLIS  
PURCHASING DIRECTOR



SUBJECT: SOLE SOURCE DESIGNATION- CARTEGRAPH SYSTEMS, INC.

THE TULSA COUNTY PURCHASING DEPARTMENT AND THE TULSA ENGINEERING DEPARTMENT RESPECTFULLY REQUEST THE BOARD OF COUNTY COMMISSIONERS TO APPROVE THE ATTACHED "REQUEST FOR WAIVER OF SOLICITING BIDS OR QUOTES" AND SOLE SOURCE DESIGNATION TO THE FOLLOWING VENDOR CARTEGRAPH SYSTEMS, INC.

CARTEGRAPH  
3600 DIGITAL DRIVE  
DUBUQUE, IA 52003  
ATTN: BEN MURRAY

CARTEGRAPH SYSTEMS INC, IS THE SOLE SOURCE DEVELOPER OF THE APPLICATIONS IN THE CARTEGRAPH SOFTWARE SUITE WHICH INCLUDES CALLDIRECTOR, WORKDIRECTOR, BRIDGEVIEW, LIGHTVIEW, MARKINGVIEW, PAVEMENTVIEW, PAVEMENTVIEW PLUS, SIGNVIEW, SIGNALVIEW, SEWVIEW, STORMVIEW, WATERVIEW, VERSATOOLS, MAPDIRECTOR, MAPDIRECTOR FOR ARCGIS, MAPDIRECTOR FOR ARCVIEW, GISDIRECTOR, YOUR GOV WEB AND MOBILE, YOUR GOV MOBILE, DASHBOARD, GISCONNECT, GISDIRECTOR, MOBILECONNECT, AND MOBILE LICENSE SOFTWARE.

THIS REQUEST IS RESPECTFULLY SUBMITTED FOR YOUR APPROVAL.

MME/rjm  
ATTACHMENT

ORIGINAL: MICHAEL WILLIS, COUNTY CLERK FOR THE FEBRUARY 19, 2019 AGENDA.

# REQUEST FOR WAIVER OF SOLICITING BIDS OR QUOTES

DATE: FEBRUARY 13, 2019

## TO THE BOARD OF COUNTY COMMISSIONERS

It is recommended that soliciting bids/quotes be waived on the following request of  
TULSA COUNTY ENGINEERING DEPARTMENT for the reason(s) stated below.  
REQUESTING DEPARTMENT



PURCHASING DIRECTOR

MATNEY M. ELLIS

- ↑ Emergency
- ↑ Sole manufacturer (*must* be documented).
- ↑ Sole supplier (*must* be documented).
- Other products of similar nature are incompatible with existing products.
- ↑ Purchase of similar products will adversely affect warranty, guarantee or service agreement on existing products.
- ↑ \_\_\_\_\_

### Description:

CARTEGRAPH SYSTEMS INC, IS THE SOLE SOURCE DEVELOPER OF THE APPLICATIONS IN THE CARTEGRAPH SOFTWARE SUITE WHICH INCLUDES CALLDIRECTOR, WORKDIRECTOR, BRIDGEVIEW, LIGHTVIEW, MARKINGVIEW, PAVEMENTVIEW, PAVEMENTVIEW PLUS, SIGNVIEW, SIGNALVIEW, SEWERVIEW, STORMVIEW, WATERVIEW, VERSATOOLS, MAPDIRECTOR, MAPDIRECTOR FOR ARCGIS, MAPDIRECTOR FOR ARCVIEW, GISDIRECTOR, YOUR GOV WEB AND MOBILE, YOUR GOV MOBILE, DASHBOARD, GISCONNECT, GISDIRECTOR, MOBILECONNECT, AND MOBILE LICENSE SOFTWARE.

CARTEGRAPH  
3600 DIGITAL DRIVE  
DUBUQUE, IA 52002  
ATTN: BEN MURRAY

(800) 688-2656 EXT. 3370 PHONE  
(563) 556-8120, [benmurray@cartegraph.com](mailto:benmurray@cartegraph.com),  
or [TeresaDodds@cartegraph.com](mailto:TeresaDodds@cartegraph.com) - (563) 587-3332

- ↑ Waiver of bidding or quoting process is approved.
- ↑ Waiver of bidding or quoting is *not* justified.  
Standard bidding or quoting will be followed.

\_\_\_\_\_  
CHAIRMAN, BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
DATE

February 11, 2019

Robin Moore  
Purchasing Coordinator  
Tulsa County Purchasing Department  
500 S. Denver Ave., Room 322-A  
Tulsa, OK 74103-3832

RE: Sole Source Developer of Cartegraph Software

Dear Robin:

I wanted to take this opportunity to verify in writing Cartegraph Systems LLC of 3600 Digital Drive, Dubuque, Iowa 52003 is the sole source developer of the applications in the Cartegraph Software Suite.

The Cartegraph Software Suite, which includes Operations Management System, CALLdirector, WORKdirector, BRIDGEview, LIGHTview, MARKINGview, PAVEMENTview, PAVEMENTview Plus, SIGNview, SIGNALview, SEWERview, STORMview, WATERview, VERSAtools, MAPdirector, MAPdirector for ArcGIS, MAPdirector for ArcView, GISdirector, Your GOV web and mobile, Your GOV mobile, Dashboard, GISconnect, GISdirector, MOBILEconnect, and MOBILE License software and Database Security, are designed, developed and secured only through Cartegraph Systems LLC.

As we strive to assist your organization in increasing efficiency, accountability and transparency, please feel free to contact me at 800-688-2656, extension 3370 or via e-mail at [benmurray@cartegraph.com](mailto:benmurray@cartegraph.com) if further information is needed.

Sincerely,



Ben Murray  
Chief Financial Officer

3600 Digital Drive  
Dubuque, Iowa 52002

800.688.2656  
563.556.8120  
[www.cartegraph.com](http://www.cartegraph.com)



# Tulsa County Purchasing

## Sole Source or Sole Brand Acquisition Certification

Date: 02/13/2019

County Department: Tulsa County Engineering Department

Supplier Name: Cartegraph Systems, Inc.

Supplier Address: 3600 digital Drive, Dubuque, Iowa 52003

Supplier Phone: 877-647-3050

I hereby affirm that pursuant to the provisions of the attached requisition or contract that

Cartegraph Systems, Inc.

(Name of Supplier)

is the only person or business entity singularly qualified to provide the acquisition, and if a product is the only brand or product which is unique, for the following reasons:

Database software used for highway maintenance and operation.

The following is a brief description of all efforts which were made to verify that the services or products to be purchased pursuant to the provisions of the attached requisition or contract qualify as a sole source or sole brand acquisition:

I have looked at other software and compared its use to Cartegraph. Cartegraph has a unique method to track assets, complaints, work, and provide job costing.

I understand that the signing of this certification knowing such information to be false may subject me to punishment for perjury.

  
(Signature of Certifying Officer)