

# FIN - SOLE SOURCE

Status  
MANAGER

**Requesting Department: \***  
POLICE

**Submitted By:**  
Ellen Stompanato

**Date Created**  
10/02/2025

**Vendor Name:**  
IRIS TECH, INC.

**Address:**  
5659 STRAND COURT, STE. 106, NAPES, FL 34110

**E-mail:**  
TIM@IRISTECHCORP.US

**Phone:**  
7193443480

**Price**  
\$12,601.08

**Account String \***  
21003-552122

**Description**  
INTELLIGENCE REQUEST & INFORMATION SYSTEM

**1.) Uniqueness of vendor’s item/service. How is this vendor the only vendor uniquely qualified to provide the product or service:**

IRIS is a workflow management software designed for Crime Analysts. Police employees can place a request for analyst support within IRIS and a work queue is created. Analysts can then be assigned tasks via their supervisor or take tasks out of the queue proactively. Completed tasks can then be shared directly with the requestor.

**2.) Market Research. Describe other, similar sources or products available in the market, if any, and why they are not acceptable:**

IRIS is developed, maintained and distributed exclusively by IRSI Tech, LLC. No other company can resell or distribute IRIS.

**3.) Proposed Actions. Describe the actions the department will take to overcome the present barriers to competition for any future acquisition of this product or service:**

The department will continue to research other analyst workflow management systems. Should competing companies arise, we will seek demos from them for product comparisons and price.

### Attachments (3)

- FIN - ATTACHMENTS - SOLE SOURCE
- [INTELLIGENCE REQUEST & INFORMATION SYSTEM](#)
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**Approval: Budget**  
Jennifer Waters

**Date**  
10/7/2025  
8:21:10  
AM

**Approval: Procurement Buyer**  
Andrew Byrnes

**Date**  
10/15/202  
5 1:20:22  
PM

<b>Approval: Director</b> Matthew Campion		<b>Date:</b> 10/16/2025
<b>Approval: Procurement Manager</b> Wanda Roop	(not to exceed \$50,000.00)	<b>Date</b> 10/17/2025
<b>Approval: City Manager</b>	(not to exceed \$100,000.00) without Council Approval	<b>Date</b>

### Procurement Staff

Procurement Staff Assigned	Council Agenda Date	Council Action	Resolution # Purchase Order #
ABYRNES			
<b>Procurement Comments:</b>			
FY23 PO 23501937 Sole Source Executed 2/9/2023 Initial 3 Year term Year 1: 12/31/22-12/30/23 Year 2: 12/31/23-12/30/24 1 Year Renewal Section 2-141 (c)(1)(e)			

Council authorization required if exceeding \$100,000.00