

Request for Legislative Action

Res. No: 20714
Sponsor Ronald E. Finley
Date: July 6, 2021

Completed by County Counselor's Office			
Action Requested:		Res.Ord No.:	20714
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	7/6/2021

Introduction
Action Items: ['Authorize']
Project/Title:
Authorizing the purchase of Maintenance and Support Agreements from Idemia Identity & Security, USA LLC, "IDEMIA", for fingerprint booking station machines, at a total cost of \$25,630.

Request Summary
<p>The annual Idemia Identity & Security, USA LLC, "IDEMIA", Maintenance and Support Agreement needs to be renewed for two LiveScan fingerprint booking station machines that are owned and located at the Sheriff's Office General Headquarters, at a cost of \$12,446. The Sheriff's Office also leases two IDEMIA LiveScan machines which are located at the Sex Offender Registration Enforcement Unit and the Jackson County Detention Center. Maintenance for one leased machine is provided by the Missouri State Highway Patrol, while the Sheriff's Office is responsible for the service agreement on the other leased device, at a cost of \$6,592 per year for two years totaling \$13,184. On 2/18/2021, IDEMIA emailed us invoice 127801 dated 2/20/2020 \$6,592 for the year 3 payment. We do not have record of receiving the 2020 invoice, or any past due notices on it, in 2020. On 2/22/2021 we received invoice 136055 \$6,592 for the year 4 payment.</p> <p>The total cost of the Agreements for all four devices is \$25,630 which covers critical applications necessary for Sheriff's Office operations. We are requesting authorization to purchase the Agreements pursuant to Section 1030.1 Sole Source of Chapter 10 of the Jackson County Code. This purchase is Sole Source due to proprietary hardware and software maintenance.</p>

Contact Information			
Department:	Sheriff	Submitted Date:	6/10/2021
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information	
Amount authorized by this legislation this fiscal year:	\$25,630
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$25,630
Is it transferring fund?	No
Single Source Funding:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	56662 (Software Maintenance)	\$25,630

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Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20572	December 14, 2020

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Sole Source
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Less than \$50000	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered. 	

Request for Legislative Action

History

Elizabeth A. Money at 6/10/2021 1:47:16 PM - [Submitted |]Department Director: Ronald A. Fletcher at 6/10/2021 3:40:14 PM - [Returned for more information | Please have the billing and shipping addresses corrected. Thanks]Department Director: Elizabeth A. Money at 6/11/2021 1:23:59 PM - [Submitted | The billing and shipping addresses have been corrected. Updated documents are attached.]Department Director: Ronald A. Fletcher at 6/11/2021 2:33:31 PM - [Approved |]Department Director: Barbara J. Casamento at 6/14/2021 9:07:05 AM - [Returned for more information | It appears that you are trying to pay two years maintenance for one machine; please explain]Department Director: Elizabeth A. Money at 6/14/2021 2:14:03 PM - [Submitted | Added information to the Request Summary and to the attached Memo to explain payment of two years maintenance.]Department Director: Ronald A. Fletcher at 6/14/2021 3:05:32 PM - [Approved |]Department Director: Barbara J. Casamento at 6/14/2021 4:19:39 PM - [Approved |]Department Director: Katie M. Bartle at 6/14/2021 4:29:47 PM - [Approved |]Department Director: Mark Lang at 6/17/2021 10:26:00 AM - [Approved | The fiscal note has been attached.]Department Director: Sylvya Stevenson at 6/17/2021 11:29:31 AM - [Approved |]Department Director: Elizabeth Freeland at 6/22/2021 10:31:24 AM - [Returned for more information | Please list previous legislation and specify the agreements are for equipment already owned and not the equipment authorized in that legislation. Thanks!]Department Director: Elizabeth A. Money at 6/22/2021 11:00:52 AM - [Submitted | The Maintenance and Support Agreements in this request are for larger, non-portable equipment already owned/leased and are unrelated to the new portable devices purchased via Resolution 20572 in 2020.]Department Director: Ronald A. Fletcher at 6/22/2021 12:01:37 PM - [Approved |]Department Director: Barbara J. Casamento at 6/23/2021 8:18:34 AM - [Approved |]Department Director: Katie M. Bartle at 6/23/2021 9:15:11 AM - [Approved |]Department Director: Mark Lang at 6/23/2021 9:54:53 AM - [Approved |]Department Director: Sylvya Stevenson at 6/23/2021 11:04:29 AM - [Approved |]



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

TO: Purchasing
CC: Captain David Epperson
FROM: Beth Money, Office Administrator
RE: RLA to Purchase IDEMIA Maintenance and Support Agreements
DATE: June 10, 2021

The Jackson County Sheriff's Office has 4 LiveScan fingerprint booking stations provided by vendor Idemia Identity & Security, USA LLC, "IDEMIA". IDEMIA is a Sole Source vendor due to the proprietary nature of the hardware and software maintenance.

The IDEMIA Maintenance and Support Agreement #004068-017 originally executed November 28, 2017 is due for extension for the period January 1, 2021 through December 31, 2021 in the amount of \$12,446. The Agreement covers 2 LiveScan machines owned by Jackson County that are located at the Sheriff's Office General Headquarters (GHQ). The Agreement provides service, support and parts coverage for the 2 LiveScan Systems & Tenprint Card Printers hardware and software.

The Sheriff's Office also leases 2 LiveScan machines from IDEMIA which are located at the Sex Offender Registration Enforcement (SORE) Unit and the Jackson County Detention Center (JCDC). The Missouri State Highway Patrol received state appropriation in 2019 and 2020 (to apply to 2020 and 2021) to pay for maintenance on one leased device per agency. Therefore, we received invoices for service year 3 (2020) and year 4 (2021) of one machine, at a cost of \$6,592 per year. On 2/18/2021, IDEMIA emailed us invoice 127801 dated 2/20/2020 \$6,592 for the year 3 payment. We do not have record of receiving the 2020 invoice, or any past due notices on it, in 2020. On 2/22/2021 we received invoice 136055 \$6,592 for the year 4 payment.

The Agreement and invoices are attached. The Agreement for the owned devices is \$12,446. The Agreement invoice for the leased device is \$6,592 x 2 years = \$13,184. This is a total expense of \$25,630 to be made from the following account:

General Fund – Sheriff's Office – Software Maintenance 001-4201-56662

Thank you for your consideration.

INVOICE



5515 E. La Palma Ave.
Suite 100
Anaheim, CA 92807
USA
Phone (714) 238-2000

INVOICE

DATE
2/20/2020

NUMBER
127801A

Bill To: JACKSON COUNTY SHERIFF
4001 NE LAKEWOOD CT
LEE'S SUMMIT MO
64064 UNITED STATES

Ship To: JACKSON COUNTY SHERIFF
4001 NE LAKEWOOD CT
LEE'S SUMMIT MO 64064
UNITED STATES

PO#	CUST ID	SALESPERSON	SHIP VIA	PAY TERMS	DUE DATE	ORDER #
SERVICE AGREEMENT	JA150	DEFAULT	BEST_WAY	Net 30	3/21/2020	35118

<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>	<u>SERIAL NUMBER</u>	<u>U OF M</u>	<u>UNIT PRICE</u>	<u>EXT PRICE</u>
1.00	SERVICE	YEAR 3 PAYMENT- MORPHOTRAK LIVESCAN, PHOTO CAP		EACH	\$ 6,592.00000	\$ 6,592.00

PLEASE REMIT TO:
Idemia Identity & Security USA LLC
5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807

IDEMIA IDENTITY & SECURITY
FED ID # 04-3320515

Subtotal	\$ 6,592.00
Tax %	\$ 0.00
Total	\$ 6,592.00

Email EFT Remittance to: MTK.eft.payments@idemia.com

Send ACH/Wire to: Swift Code: CITIUS33, Acct: 3885 7368, ACH Routing: 031100209, Wire Routing: 031100209

For questions regarding your account please contact Sonia Doner at (714) 575-2923, Serene Calaci at (714) 238-2052, or Devangi Stratman (714) 688-3126

INVOICE



5515 E. La Palma Ave.
Suite 100
Anaheim, CA 92807
USA
Phone (714) 238-2000

INVOICE

DATE
2/22/2021

NUMBER
136055A

Bill To: JACKSON COUNTY SHERIFF
4001 NE LAKEWOOD CT
ATTN: DANNY BARNES 816-507-5171
LEE'S SUMMIT MO 64064
UNITED STATES

Ship To: JACKSON COUNTY SHERIFF
4001 NE LAKEWOOD CT
LEE'S SUMMIT MO 64064
UNITED STATES

PO#	CUST ID	SALESPERSON	SHIP VIA	PAY TERMS	DUE DATE	ORDER #
SERVICE AGREEMENT	JA150	DEFAULT	BEST_WAY	Net 30	3/24/2021	35118

QUANTITY	PART NUMBER	DESCRIPTION	SERIAL NUMBER	U OF M	UNIT PRICE	EXT PRICE
1.00	SERVICE	YEAR 4 PAYMENT- MORPHOTRAK LIVESCAN, PHOTO CAP		EACH	\$ 6,592.00000	\$ 6,592.00

PLEASE REMIT TO:
Idemia Identity & Security USA LLC
P.O. Box 207240
Dallas, TX 75320-7240

IDEMIA IDENTITY & SECURITY
FED ID # 04-3320515

Subtotal	\$ 6,592.00
Tax %	\$ 0.00
Total	\$ 6,592.00

Email EFT Remittance to: EFT@us.idemia.com

Send ACH/Wire to: Swift Code: WFBIUS6S, Acct: 4295325468, ACH Routing: 121000248, Wire Routing: 121000248

For questions regarding your account please contact Sonia Doner at (714) 575-2923 or Serene Calaci at (714) 238-2052



5515 E. La Palma Ave., Suite 100
Anaheim, CA 92807
Tel: (714) 238-2000
Fax: (714) 238-2049

June 11, 2021

Sergeant Chuck DeGross
Jackson County Sheriff's Office
4001 NE Lakewood Ct.
Lee's Summit, MO 64064
CDeGross@jacksongov.org
(816) 524-4302

RE: Extension to Maintenance and Support Agreement # 004068-017

Dear Sergeant Chuck DeGross,

By means of this letter, Idemia Identity & Security USA LLC ("IDEMIA" or "Seller") hereby extends **Jackson County Sheriff's Office** Maintenance and Support Agreement for the period **January 1, 2021** through **December 31, 2021**.

All terms and conditions of the original agreement shall remain in full force and effect.

Please indicate acceptance of this extension by signing in the acceptance block below and returning it to my attention via Email at Karla.Vazquez@us.idemia.com at your soonest convenience.

If you have any questions or need further clarification, please contact me at (714)575-2936 or e-mail Karla.Vazquez@us.idemia.com. Thank you in advance.

Thank you,

Karla Vazquez
Maintenance Agreement Specialist
Idemia Identity & Security USA LLC

Accepted by:

IDEMIA IDENTITY & SECURITY USA LLC

JACKSON COUNTY SHERIFF'S OFFICE

Signed by: _____

Signed by: _____

Printed Name: Michael Hash

Printed Name: _____

Title: Vice President

Title: _____

Date: _____

Date: _____

Please note: this is not an invoice. An invoice will be provided after receipt of the signed document OR purchase order.

Description of Covered Products

MAINTENANCE AND SUPPORT AGREEMENT NO. SA # 004068-017

CUSTOMER: Jackson County Sheriff's Office

The following table lists the Products under maintenance coverage:

Product	Description	Node	Qty
LiveScan	LiveScan System	MOELSAC21 MOELSAC35	2
Printer	Tenprint Card Printer	MOELSACLEX21 MOELSACLEX35	2

Support Plan Options and Pricing Worksheet

Maintenance and Support Agreement # 004068-017 Date June 11, 2021

New Term Effective Start January 1, 2021 End December 31, 2021

STANDARD SUPPORT

Advantage – Software Support

- ◆ Telephone Response: 2 Hour ◆ Standard Releases & Updates ◆ Supplemental Releases & Updates
- ◆ Remote Dial-In Analysis ◆ Automatic Call Escalation ◆ 8 a.m. – 5 p.m. Monday to Friday PPM
- ◆ Unlimited Telephone Support

On-Site Hardware Support

- ◆ 8 a.m. – 5 p.m. Monday to Friday PPM ◆ Defective Parts Replacement ◆ Hardware Service Reporting
- ◆ Next Day PPM On-site Response ◆ Escalation Support ◆ Product Repair
- ◆ Hardware Vendor Liaison ◆ Hardware Customer Alert Bulletins ◆ Equipment Inventory Detail Management

Parts Support

- ◆ Parts Ordered & Shipped Next Business Day ◆ Parts Customer Alert Bulletins
- * If customer is providing their own on-site hardware support, the following applies:*
- Customer Orders & Replaces Parts ➢ Telephone Technical Support for Parts Replacement Available

ADDITIONAL OPTIONS

- Users Conference Attendance** (\$4,200 per Attendee) Year: 2021 Number Attendees Requested
- Registration fee • Roundtrip travel for event
 - Daily meals • Ground transportation to/from the conference airport to the conference hotel
 - Hotel accommodations
- \$ _____

GRAND TOTAL	\$ 12,446.00
<small>*Exclusive of taxes if applicable</small>	

PLEASE PROVIDE A COPY OF YOUR CURRENT TAX EXEMPTION CERTIFICATE (if applicable)
Please note this is not an invoice. An invoice will be provided after receipt of the signed document.

Jackson County, Missouri

AFFIDAVIT

STATE OF California)
) SS.
COUNTY OF Orange)

Michael Hash of the City of Anaheim
County of Orange State of California being duly sworn on her or his oath, deposes and says;

1. That I am the Vice President (Title of Affiant) of Idemia Identity & Security, USA LLC (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2020 any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties; or the State of Missouri and City of Kansas City, Missouri Debarment List
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Idemia Identity & Security, USA LLC (Name of Bidder)
By: [Signature] (Signature of Affiant)
Vice President (Title of Affiant)

Subscribed and sworn to before me this 09th day of February, 2021
D. Shah

NOTARY PUBLIC in and for the County of Orange (SEAL)
State of California
My Commission Expires: Sept. 17, 2024



Jackson County, Missouri

AFFIDAVIT

STATE OF California)
) SS.
COUNTY OF Orange)

Michael Hash of the City of Anaheim
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Idemia Identity & Security, USA LLC (Name of Bidder)

By: [Signature] (Signature of Affiant)

Vice President (Title of Affiant)

Subscribed and sworn to before me this 09th day of February, 2021

NOTARY PUBLIC in and for the County of Orange (SEAL)

State of California

My Commission Expires: Sept. 17, 2024

