



## Legislation Text

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File #: 20-749, Version: 1

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### **CITY COUNCIL AGENDA ITEM**

Memo Date: October 22, 2020  
Agenda Date: November 10, 2020  
Prepared By: Susan L. Lambert, Administrative Assistant  
Through: Michael P. Cantaloupe, Chief of Police  
Requested Action:

Request Council approval for the sole source procurement of IDEMIA FDLE Livescan System, initial installation, training, ancillary equipment and three (3) year on-site maintenance services via use of a multi-year contract service agreement with IDEMIA. To further authorize the City Manager to approve annual renewals for on-site maintenance support services. Approve a Resolution Amending the FY21 Budget, BAF#20-029-T

#### **BACKGROUND:**

In 2014 the Police Department obtained MorphoTrak systems to capture fingerprints and transmit them electronically to the Florida Department of Law Enforcement. The company has since then changed their name to IDEMIA.

The current system is not Windows 10 compatible, which prevents the transmission of fingerprints. To resolve this issue, a system upgrade is required. The Police Department budgeted for the upgrade in its' 2021 CIP and was approved by Council.

The IDEMIA Livescan System is used for fingerprinting applicants throughout the City of Cocoa for pre-employment background investigations. It is also used for fingerprinting vendors who work with the City of Cocoa for unescorted access throughout the facilities and finally, pre-COVID, it was used for Citizens fingerprint processing.

This contract service agreement includes initial installation of the system, \$9,860, which includes the first year of training and on-site maintenance support. Subsequent on-site maintenance support shall be invoiced annually in the amount of \$1,996 through the end of the term.

#### **STRATEGIC PLAN CONNECTION:**

Operational

#### **BUDGETARY IMPACT:**

Budgeted	Yes/Partially
If not budgeted, is amendment/transfer attached?	Yes

First year \$9,860 (includes initial installation, training and on-site maintenance support.)  
Account number: 001-2100-521.64-00 PD14AF

3-Year on-site maintenance support: \$1,996  
Account number: 001-2100-521.46-00 PD14AF

**BAF#20-029-T**

Amount: (\$278)  
Account Number: 001-2100-521.52-00  
Account Name: Operating Supplies

Amount: \$278  
Account Number: 001-2100-521.64-00 PD14AF  
Account Name: Machinery and Equipment

**PREVIOUS ACTION:**

None.

**RECOMMENDED MOTION:**

Request Council approval for the sole source procurement of IDEMIA FDLE Livescan System, initial installation, training, ancillary equipment and three (3) year on-site maintenance services via use of a multi-year contract service agreement with IDEMIA. To further authorize the City Manager to approve annual renewals for on-site maintenance support services. Approve a Resolution Amending the FY21 Budget, BAF#20-029-T.