

County of Monterey
General Services- Contracts/Purchasing Division
JUSTIFICATION OF SOLE SOURCE/SOLE BRAND REQUEST

Date 3/26/2024

1. Please indicate the following:

Procurement:

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Goods
Services

Description of Item: Maintenance of existing Livescan devices

(Check One)

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Sole Source: Item is available from one source only. Item is a one-of-a kind and is not sold through distributors. Manufacturer is the exclusive distributor.

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Sole Brand: Various sources can supply the specified model and brand and competitive bids will be solicited for the requested brand only. Meets form, fit and function- nothing else will do.

Note: Sole Source/Sole Brand Requests are not maintained as a standing request. Each request is for a single one-time purchase only.

Sole Source/Sole Brand Request is not an Agreement.

2. Vendor Selection:

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Preferred Vendor
Sole Source

Vendor Name: Idemia Identity & Security
Address: 14 Crosby Drive Suite 200 City: Bedford State: MA
Phone Number: (714) 632-2119 Fax: ()
Contact Person: Zehra Tremazi Title: Contracts Administrator Spec II & Legal
Federal Employer #: 04-3320515

3. Provide a brief description of the goods/services to be purchased and why this purchase is being proposed under a sole source acquisition.

- a) Why were product and/or vendor chosen?

Existing IDEMIA Maintenance and Support Agreement is reaching Term on 6/30/2024.

Endpoint IDEMIA devices need to be under 24/7 support and maintenance. IDEMIA has furnished all the parts and components necessary for the service and maintenance of the System. To abandon existing support would result in a major disruption of services, officer safety issues and introduce compliance issues when booking inmates at the county jail.

The RAN Board also approved this vendor.

- b) What are the unique performance features of the product/brand requested that are not available in any other product/brand? For Services: what unique qualifications, rights, and licenses does the vendor possess to qualify as a sole source/brand request?

They are the existing vendor who is responsible for 24/7 support and maintenance of their end point livescan devices. They hold the licenses for fingerprint submissions utilizing the IDEMIA AZURE CLOUD Backend.

- c) Why are these specific features/qualifications required?

IDEMIA is the existing vendor and supports the backend infrastructure for fingerprint and biometrics. They are responsible for the workflows and troubleshooting and have a direct communication with DOJ for changes to statutes, authorities and mandates that have a direct impact on biometric processing.

- d) What other products/services have been examined and/or rejected?

Dataworks livescan device but not compatible with backend IDEMIA CLOUD host and workflows.

- e) Why are other sources providing like goods or services unacceptable (please give a full meaningful explanation)?

The Department of Justice granted approval for IDEMIA to host biometric data in the cloud. The end point devices need to be compatible with the backend system.

Other vendors have not been approved by California Department of Justice for CLOUD Infrastructure (biometrics).

- f) What are the unique performance features REQUIRED (not merely preferred), and how would your requirement be inhibited without this particular item or service?

Compatibility with the backend CLOUD infrastructure and DOJ approved.

- g) Estimated Costs:

3 year cost \$174,371

4. Is there an unusual or compelling urgency associated with this project?

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No

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Yes (Please describe)

Current 24/7 support and maintenance agreement is reaching term in June 2024.

THE FOLLOWING TO BE COMPLETED BY THE REQUESTOR

I hereby certify that:

1. I am an approved department representative and am aware of the County's requirements for competitive bidding, as well as the criteria for justification for sole source/brand purchasing.
2. I have gathered the required technical information and have made a concentrated effort to review comparable and/or equal equipment.
3. The information contained herein is complete and accurate.
4. There is justification for sole source/brand purchasing noted above as it meets the County's criteria.
5. A sole source/brand purchase in this case would withstand a possible audit or a vendor's protest.

Jennifer Claudel

Digitally signed by Jennifer Claudel
Date: 2024.03.26 19:29:39 -07'00'

Requestors Signature

3/26/2024

Date

DocuSigned by:

Eddie Anderson

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Authorized Signature by Department Head

5/10/2024 | 1:57 PM PDT

Date

DocuSigned by:

[Signature]

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Approved by Contracts/Purchasing Officer

5/10/2024 | 3:21 PM PDT

Date