



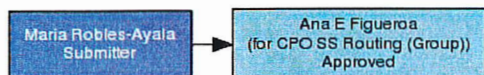
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Release Bid Workflow

Name: Maria Robles-Ayala
Phone: 714-834-6360
Email: MAyala@ocsd.org
Status: Submitter Oct 13, 2020 7:53:31 AM PDT



Bid Information

Bid Number:

[060-C028693-MA-SSS](#)

Bid Title:

OC Automated Biometric Identification System
Maint & Svc

Status

Status:

[Approved](#)

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Sole Source Request Form

Sole Source Bidsync # 060-C028693-MA-SS

SECTION II – DEPARTMENT INFORMATION (Complete in its entirety)

| | | | |
|--|---|--|---|
| Department: Sheriff-Coroner | | Date: 4/8/20 | |
| Vendor Name: Idemia Identity & Security USA LLC | | Sole Source BidSync Number: 060-C028693-MA-SS | |
| Is the above named vendor a retired employee of the County of Orange? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", review and Approval is required from CEO Human Resource Services prior to contract execution. | | | |
| Contract Term (Dates): 1/27/2021 - 1/26/2024 | Is Agreement Grant Funded? Funding Source <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Percent Funded: | Proprietary? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Contract Amount? \$612,624 | | Is this renewable? If yes, how many years? Yes, two additional 1-year terms | |
| Type of Request: <input checked="" type="checkbox"/> New <input type="checkbox"/> Multi-Year <input type="checkbox"/> Renewal <input type="checkbox"/> Amendment <input type="checkbox"/> Increase | | | |
| Renewal Year: 1/27/24-1/26/26 | | Did vendor provide a sole source affidavit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please attach | |
| Board Date: 12/15/2020 | ASR Number: 20-000584 | If not scheduled to go to the Board explain why? N/A | |
| Does Contract include Non-Standard Language? If yes, explain in detail. No | | | |
| Was Contract Approved by Risk Mgmt.? Yes | | Was Contract Approved by County Counsel? Yes | |
| Were any exceptions taken? If yes, explain in detail. No | | | |
| <input checked="" type="checkbox"/> DPA certifies that they have read and verified that the information is true and satisfies the sole source requirements listed in the County Contract Policy Manual. | | | |
| <input type="checkbox"/> Solicitation Exemption (For purchases with special circumstances, and/or when it is determined to be in the best interest of the County.) | | | |



Procurement

Sole Source Request Form

Sole Source Bidsync #

SECTION III – SOLE SOURCE JUSTIFICATION

1. Provide a description of the type of contract to be established. (For example: is the contract a commodity, service, human service, public works, or other – please explain.) Attach additional sheet if necessary.

Service – 24x7x365 maintenance of the OC Automated Biometric Identification System, the County's local repository and matching system for criminal fingerprint records.

2. Provide a detailed description of services/commodities and how they will be used within the department. If this is an existing sole source, please provide some history of its origination, Board approvals, etc. (This information may be obtained from the scope of work prepared by the County and the vendor's proposal that provides a detailed description of the services/supplies.) Attach additional sheet if necessary.

The OC ABI System was a competitively bid project awarded to MorphoTrak (now IDEMIA) in December 2012. The system is comprised of commercial off-the-shelf hardware, the vendor's core software, and custom configurations and workflows designed and developed to carry out Orange County's criminal booking fingerprint/mug photo processing needs. The system has been operational since October 2014, processing all of Orange County's electronic criminal booking submissions, approximately 100,000 annually, and forwarding them to the state and federal identification systems. Prior Board Actions: 12/18/12 #38, 12/13/16 #32, 10/31/17 #10, 1/8/19 #16, and 1/14/20 #20

3. Explain why the recommended vendor is the only one capable of providing the required services and/or commodities. How did you determine this to be a sole source and what specific steps did you take? Please list all sources that have been contacted and explain in detail why they cannot fulfill the County's requirements. Include vendor affidavit and/or other documentation which supports your sole source. (Responses will include strong programmatic and technological information that supports the claim that there is only one vendor that can provide the services and/or commodities. Your response will include information pertaining to any research that was conducted to establish that the vendor is a sole source, include information pertaining to discussions with other potential suppliers and why they were no longer being considered by the County.)

Attach additional sheet if necessary.

The recommended vendor is the developer of the original system and is the only provider with the deep knowledge of the database structure, workflow engine, and communication mechanisms between the database and the various applications that display, process, and transmit the biometric records. Another AFIS/ABIS vendor would be unfamiliar with the protected proprietary core software, the custom configurations, and the OC business rules and would be ineffective at remediating system issues. Timely remediation is critical to OCSD and Orange County police custody operations for properly identifying criminal offenders and accurately associating them to their criminal history. Vendor has provided a Sole Source Affidavit.



Procurement

Sole Source Request Form

Sole Source Bidsync #

4. How does recommended vendor's prices or fees compare to the general market?Attach quotes for comparable services or supplies. Attach additional sheet if necessary.

This software is proprietary and can only be maintained by the developer. Recommended vendor's pricing was established through competitive bid process and is in line with the general market.

5. If the recommended vendor was not available, how would the County accomplish this particular task?

Attach additional sheet if necessary.

There are no independent contractors with the necessarily comprehensive knowledge of the core software, custom configurations, workflows, and networking of the system so the County would have to solicit for a replacement of the entire system. This would be inefficient and costly. Replacement costs would be more than \$6 million while maintenance costs are under \$300,000 per year.

6. Please provide vendor history – name change, litigation, judgments, aka, etc. for the last 7 years.

MorphoTrak Inc. became MorphoTrak, LLC and is now IDEMIA Identity & Security USA, LLC as of July 1, 2018. There are no known litigations or judgments.

7. If vendor is a retired, former employee, has the vendor previously been rehired as a contractor within the last three years? ☐ Yes ☒ No

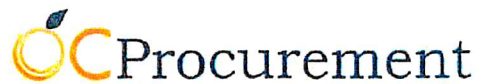
If yes, provide explanation/support for hiring the retired, former employee as a vendor and provide contract dates, scope of work, and total amounts paid under each contract.

N/A

8. Explain (in detail) why a request for Solicitation Exemption is needed. (Only applicable for Solicitation Exemption)

Attach additional sheet if necessary.

N/A



Sole Source Request Form

Sole Source Bidsync # 060-C028693-MA-95

SECTION IV – AUTHOR/REQUESTOR

| | | |
|---|--------------------------|-------------------------|
| Signature: Lisa Zinn <small>Digitally signed by Lisa Zinn DN: cn=Lisa Zinn, o=OCSD, ou=Cal- ID, email=lzinn@occl.ocgov.com, c=US Date: 2020.04.08 15:58:56 -0700</small> | Print Name: Lisa Zinn | Date: April 08, 2020 |
|---|--------------------------|-------------------------|

SECTION V – CEO Human Resource Services APPROVAL (Review and approval is required when vendor is a Retired, Former Employee.)

| | | |
|------------|-------------|-------|
| Signature: | Print Name: | Date: |
|------------|-------------|-------|

SECTION VI – DEPUTY PURCHASING AGENT CONCURRENCE

| | | |
|--|--------------------------------------|---------------------|
| Signature: <i>Frederick Lyle Rossow</i> | Print Name: Frederick Lyle Rossow | Date: 10-13-2020 |
|--|--------------------------------------|---------------------|

SECTION VII – DEPARTMENT HEAD APPROVAL

| | | |
|------------------------------------|------------------------------|------------------|
| Signature: <i>Kevin Burmood</i> | Print Name: KEVIN BURMOOD | Date: 4-23-20 |
|------------------------------------|------------------------------|------------------|

SECTION VIII – COUNTY PROCUREMENT OFFICE

Prior to execution of a contract, the County Procurement Officer or designee shall approve All Sole Source requests for Commodities that exceed \$250,000, Capitol Assets and services exceeding \$75,000, and All other Sole Source requests that require Board approval despite the amount. Approvals are obtained electronically through the County's online bidding system.

SOLICITATION EXEMPTION – CEO USE ONLY:

| | | | |
|--|-------|--|-------|
| Board of Supervisor Notification Date: | | | |
| Comments: | | | |
| CPO: <input type="checkbox"/> Approved <input type="checkbox"/> Denied | | CFO: <input type="checkbox"/> Approved <input type="checkbox"/> Denied | |
| | | | |
| CPO Authorized Signature: | Date: | CFO Authorized Signature: | Date: |