CITY COUNCIL COMMUNICATION:

ITEM \_\_

03-061

AGENDA:

FEBRUARY 10, 2003

SUBJECT:

AUTOMATED FINGERPRINT SYSTEM/LIVESCAN ANNUAL MAINTENANCE CONTRACT

TYPE:

RESOLUTION ORDINANCE RECEIVE/FILE

SUBMITTED BY:

WILLIAM MOULDER CHIEF OF POLICE

## BACKGROUND —

Approval.

**RECOMMENDATION** —

By Roll Call No. 97-2875, dated August 18, 1997, the City Council approved a \$124,000 purchase of a Printrak Automated Fingerprint Workstation. This workstation allowed the Police Department to quickly peruse the State Department of Criminal Investigation fingerprint database. By Roll Call No. 99-214, dated January 25, 1999, the City Council approved a \$143,050 purchase of a LiveScan 2000 Fingerprint Processor. This machine allows staff to take electronic fingerprints and digital mug shots, which can be processed and reviewed more efficiently. This machine allows fingerprint data to be directly delivered to the state database for storage and future use.

Both the warranties and maintenance agreements associated with these machines have expired. Printrak has provided a combined maintenance contract for both systems. Software upgrades, hardware repair, and system configuration issues are covered by the new agreement.

OFFICE	OF	THE	CITY	MANAGER
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## SYNOPSIS —

Approval of a combined maintenance agreement with Printrak (1250 N. Tustin Avenue, Anaheim, California 92807; Christine Lax, Contract Supports Administrator) for the Automated Fingerprint System Workstation and the LiveScan 2000 Electronic Fingerprint Processing System. This agreement has been compiled by Printrak and reviewed by City staff. The Police Department requests that the City Council grant approval for the Mayor to sign said annual maintenance agreement as the City representative. The agreement begins May 1, 2003 and will expire on April 30, 2004.

## FISCAL IMPACT —

The combined annual agreement is \$31,072. This agreement will be funded from the Police Department's Operating Budget and will be paid in three installments.

<u>DATE</u>
05/01/03
06/01/03
07/01/03

PAYMENT \$ 2,486 2,486 26,100