



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 20-0747, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 17, 2020**

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to IDEMIA Identity & Security USA LLC, to furnish and deliver two (2) Live Scan Fingerprint Systems, two (2) FBI-Certified Printers, and two (2) Mugshot Camera Systems under General Services Administration Joint Purchasing Contract GS-35F-0523U, in an amount not to exceed \$21,544.00, Account 101-15000-623520, Requisition 1545509

Dear Sir:

Authorization is requested to issue a purchase order to IDEMIA Identity & Security USA LLC, to furnish and deliver two (2) Live Scan Fingerprint Systems, two (2) FBI-Certified Printers, and two (2) Mugshot Camera Systems, under General Services Administration (GSA) Joint Purchasing Contract GS-35F-0523U. This purchase order will expire on December 31, 2020.

On October 6, 2011, the District's Board of Commissioners authorized participation in the GSA Federal Cooperative Purchasing Program under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et.seq. GSA currently has a competitively bid contract for furnishing and delivering Live Scan Fingerprint Systems and accompanying equipment with IDEMIA Identity & Security USA LLC. The term of the contract began on August 1, 2018 and expires on July 30, 2023.

IDEMIA Identity & Security USA LLC., is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable due to the specialized nature of the services required.

The Affirmative Action Appendix A and Appendix V are not included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

In view of the foregoing it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order to IDEMIA Identity & Security USA LLC, in an amount not to exceed \$21,544.00.

Funds are available in Account 101-15000-623520

Requested, Eileen M. McElligott, Administrative Services Officer, KCH:JRM:CO  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management  
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for September 17, 2020