



RESOLUTION # 13-6/10

ITEM # 6/7

**BOARD ACTION**

Adopted:   
For: 34  
Against: 0  
Abstain: -  
Abs/Excd: 1  
Vote Req: 2/3  
Other Action: -

**EXECUTIVE COMMITTEE ACTION**

Adopted:   
For: 7  
Against: -  
Abstain: -  
Abs/Excd: 2

**JUDICIARY & LAW COMMITTEE ACTION**

Adopted:   
For: 5  
Against: -  
Abstain: -  
Abs/Excd: 2

TO: HONORABLE MEMBERS OF THE LA CROSSE COUNTY BOARD OF SUPERVISORS

**RE: AUTHORIZATION FOR SHERIFF TO PURCHASE FINGERPRINT SYSTEM AND TO TRANSFER FUNDING FROM I.T. AND JAIL ASSESSMENT UNDESIGNATED FUND BALANCE**

**WHEREAS**, it is necessary to replace the fingerprint equipment/system in the Sheriff Department because the current vendor will no longer provide maintenance and support for the existing equipment; and,

**WHEREAS**, two vendors submitted proposals in response to a request for proposal process; and,

**WHEREAS**, the two proposals were evaluated by a team consisting of the Jail Administrator, two Jail Sergeants, three jailers, the I.T. VisionAir programmer, and the County Purchasing Manager; and,

**WHEREAS**, the evaluation team selected ID Networks as the most advantageous vendor at a cost of \$36,840; and,

**WHEREAS**, ID Networks has a successful history of integration with VisionAir, has 24 hour/7 day per week support service, and is currently used by other Wisconsin counties; and,

**WHEREAS**, the I.T. Department is able to contribute \$9,000 for this purchase due to its integration with the VisionAir Software system; and,

**WHEREAS**, Jail Assessment funds are applicable to cover the remaining cost of this purchase because the fingerprint equipment is used to process inmates into the jail.

**NOW THEREFORE BE IT RESOLVED**, that \$27,840 be transferred from the Jail Assessment Undesignated Fund Balance to the Sheriff Department for purchase of the fingerprinting system from ID Networks for \$36,840.

**BE IT FURTHER RESOLVED**, that \$9,000 be transferred from the I.T. Department budget to the Sheriff Department to complete the total funding required for this purchase.

**FISCAL NOTE:** Jail Assessment Undesignated Fund balance is \$1,219,978 as of YE2009. Total funding being transferred to Sheriff is \$36,840 as follows: \$9,000 will be transferred from I.T. account 1040-86026 to the Sheriff account 1120-86050. \$27,840 will be transferred from Jail Assessment Undesignated Fund balance to the Sheriff account 1120-86050.

Date: June 8, 2010

*Uikki Burke*

JUDICIARY & LAW COMMITTEE CHAIR

*Margaret Jordan*  
RECORDING CLERK

Date: 6-9-10

*[Signature]*

EXECUTIVE COMMITTEE CHAIR

*Margaret Jordan*  
RECORDING CLERK

	Reviewed Only	Recommended	Not Recommended
Co. Admin.	<u>SO</u>	_____	_____
Fin. Director	<u>GT</u>	_____	_____
Corp. Counsel	<u>WAS</u>	_____	_____
Board Chair	<u>SD/nn</u>	_____	_____

Requested By: Steve Helgeson  
Date Requested: June 2, 2010  
Drafted By: Gary Ingvalson

Adopted by the La Crosse County Board this 17<sup>th</sup> Day of June, 2010

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STATE OF WISCONSIN  
COUNTY OF LA CROSSE

I, Ginny Dankmeyer, Deputy County Clerk of La Crosse County do hereby certify that this document is a true and correct copy of the original resolution required by law to be in my custody and which the County Board of Supervisors of La Crosse County adopted at a meeting held on the 17th day of June, 2010.

*[Signature]*  
Ginny Dankmeyer, La Crosse Deputy County Clerk

**Title of Proposal**

Fingerprint equipment / system

**Background Information**

The objective of this procurement process is to select a vendor to provide a Fingerprint Equipment / System with on-going maintenance and upgrades.

**Evaluation**

Two vendors submitted proposals. Proposals were evaluated by a team consisting of Jail Administrator, two Jail Sergeants, three Jailers, IT VisionAir Programmer, and the Purchasing Manager. Proposals were evaluated on the following criteria:

Qualifications and References	35 points
Scope of Work	35 points
Cost	30 points
<u>Interview / Demonstration*</u>	N/A
Total Points	100 points

\*The evaluation team decided to forgo the demonstration as the vendors indicated that bringing the equipment to the County for a demonstration was not feasible. The evaluation team emailed questions to the vendor concerning the location and availability of repair technicians.

\*\*The location and availability of technicians to provide on-site service is crucial as this has been, at times, a major problem with the current equipment.

Vendor	Evaluation Score	Cost
Mentalix - Located in Plano, Texas - Technicians located in Texas	45	\$29,000.00
ID Networks - Located in Ashtabula, Ohio - Technicians located in Lemont and Glenview, Illinois (north and west of Chicago)	92	\$36,840.00

Primary strengths of ID Networks:

1. Successful history of integration with VisionAir
2. 24 hours a day, 7 days a week support service
3. Location and availability of repair technicians
4. User friendly – Windows based
5. Currently used by other Wisconsin Counties:
  - Milwaukee
  - Dane
  - Wood
  - Ozaukee

**Recommendation**

Based on the evaluation scores, the evaluation team recommends ID Networks to provide the Fingerprint equipment / system.