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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Renewal of AFIS System

Requested Action and Justification:

Request approval of a single source award to Morpho USA, Inc., dba Idemia Identity & Security USA, LLC for Biometric Matching System (AFIS). The period of service is from date of award through March 6, 2027. Total award not to exceed $293,527.00.

Supplier:	Morpho USA, Inc., Idemia	**Basis of Award:**	N/A	**BID Opening Date:**	

POA #:	NA	**PO #:**	NA	**Change Order #:**	NA
Solicitation #:	SS 17906 26	**Contract #:**	NA	**Contract ADM #:**	NA
Term:	One Time Project	**Options:**	NA	**Options Used:**	NA

Federally Funded:	No	**JSEB Rec:**	N/A
Licenses Verified:	N/A	**JSEB %:**	N/A
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	00111	**Center:**	552104	**Acct:**	546620	**Proj:**	000000	**Activity:**	00000000	$ 293,527.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 293,527.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	SHPS:POLICE SERVICES			
Concurrence:	Signed by: Business, Dridra FA7E37B8AC334C2...	**Title:**	JSO - MANAGER OF PROCUREMENT	5/28/2026
Concurrence:	Clement, Bill 3F803720B14E49E...	**Title:**	JSO - CHIEF OF BUDGET AND MANAGEMENT	5/28/2026
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Signed by: Wallace Cohen, Olive 4547B2180AE14B...	**Chief of Procurement:**	Signed by: Robert Warembourg, for Dustin Freeman 5/28/2026 4812CA1D431247A...
Name:	Wallace Cohen, Olive	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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JACKSONVILLE SHERIFF'S OFFICE

T.K. Waters, Sheriff

Dedication. Service. Honor. Community.

To: Dustin Freeman
Chief of Procurement

Thru: William Clement, CPA WDC
Chief of Budget

From: Alan Parker 7107
Director of Police Services

Subject: Single Source – Biometric Matching System

Date: April 27, 2026

We are requesting a single source with Morpho USA, Inc., dba Idemia Identity & Security USA, LLC, for Biometric Matching System. The period of service is from date of award through March 6, 2027. The not to exceed expenditure amount for the period is $293,527.00 from account code 00111.552104.546620.000000.00000000.00000. We are requesting a purchase order be issued. Attached is the Justification for Single Source Form, the single source letter from the supplier and the quote.

Please let me know if you require any additional information. Thank you for your assistance

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FINANCE & ADMINISTRATION DEPARTMENT, PROCUREMENT DIVISION

SINGLE SOURCE JUSTIFICATION FORM (SSJF)	
Pursuant to the City of Jacksonville Procurement Code 126.306(a) (8) & The Procurement Operating Manual, when requesting to purchase from a Supplier subject to the referenced sections, this form is to be completed and must be submitted to the Procurement Division with applicable attachments via 1Cloud Smart Form Requisition.	
1. Requesting Agency:	Jacksonville Sheriff's Office (JSO)
2. Nature and/or description of the requirement being requested. ***Identify each item, component or service being procured. (Attach quote/proposal):*** ***Why does the city need these particular goods or services?***	Annual Support and Warranty for the Integrated Biometric Matching System used by the Jacksonville Sheriff's Office (JSO) that includes Local Automated Fingerprint Identification System, Storage and Matching, LiveScan (Fingerprint Collection), Latent Print Collection and Matching, Mobile (RapidID) Collection and Matching. It includes interfaces with Florida Department of Law Enforcement (FDLE), Federal Bureau of Investigations (FBI) and other JSO systems. These systems are used by JSO to collect and annalize data for crime solving throughout the agency.
3. Provide a detailed justification as to why the requested goods/services can only be efficiently and effectively procured through the recommended Single Source Supplier:	Morpho USA, Inc., dba Idemia Identity & Security USA, LLC, is the only supplier who can provide Support and Warranty on the Biometric Matching System. They are the authorized suppliers of their proprietary hardware and software components and there are no other authorized suppliers.
4. Date of Request	04/27/2026

5. Summary of Market Research

[Provide a description of the market research performed, how it was performed, by whom, and market research results. Please spell out acronyms.]

[Deanna Goodin and Christi Allen reached out to other law enforcement agencies and conducted electronic research to confirm that Morpho USA, Inc., dba Idemia Identity and Security USA, LLC, is the on authorized Supplier who provides support and warranty on their system.]

6. Conflict of Interest (Must Check)

√ By checking this box, I affirm that there are no actual, potential, or perceived conflicts of interest with the entity in which I am requesting a single source award. Conflict of Interest shall be interpreted consistent with *Chapter 112, Florida Statutes.*

7. Other Documentation (Check and attach all that apply)

√ Supplier Quote

√ Single Source Memo signed by Director

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√ Other [Single Source Document]

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IDEMIA

14 Crosby Dr., 2nd Flr.
Bedford, MA 01730
Tel: (978) 215-2400
Fax: (978) 215-2500

April 16, 2026

Nancy Fraser
Jacksonville County Sheriff's Office
500 E. Adams Street
Jacksonville, FL 33202

RE: Sole Source

Idemia Identity & Security USA LLC is the leader in Automated Fingerprint Identification Systems Worldwide. Our equipment is manufactured and integrated at 10250 Valley View Road, Eden Prairie, MN 55344.

By nature of the proprietary hardware and software components and the overall system design, there are currently no other companies authorized to perform maintenance services on our systems.

Thank you for your continued support of IDEMIA. We look forward to a long partnership with you.

Sincerely,

Christian Henry, Sr. Vice President
Idemia Identity & Security USA LLC

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Table 9: Group 5 - System Pricing - Support / Warranty / Upgrade

See detailed technical specifications ITB Sections 6.1, 7.1, 7.2, 7.3, 7.5

	Qty	Description	Price Each	Extended Price
Line Item #1	1	Support and Warranty - Year 1	$ *Included*	$ *Included*
Line Item #2	1	Support and Warranty - Year 2	$250,013	$250,013
Line Item #3	1	Support and Warranty - Year 3	$253,514	$253,514
Line Item #4	1	Support and Warranty - Year 4	$271,518	$271,518
Line Item #5	1	Support and Warranty - Year 5	$275,663	$275,663
Line Item #6	1	Support and Warranty - Year 6	$279,933	$279,933
Line Item #7	1	Support and Warranty - Year 7; see additional technical specifications in ITB Section 7.4	$284,331	$284,331
Line Item #8	1	Support and Warranty - Year 8	$288,861	$288,861
Line Item #9	1	Support and Warranty - Year 9	$293,527	$293,527
Line Item #10	1	Support and Warranty - Year 10	$298,333	$298,333
Line Item #11	1	Support and Warranty - Year 11	$214,950	$214,950
Line Item #12	1	Support and Warranty - Year 12	$221,399	$221,399
			Total for Group 5	$2,932,042

Lump Sum Total for Groups 1, 2, 3, 4, 5	$4,603,775

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