DEPARTMENT: Sheriff

RECOMMENDED ACTION AND JUSTIFICATION: Request approval to transfer monies from the “Sheriff Fingerprint I.D. Fund” account and the Jail Services “Maintenance of Equipment” account to the “Fixed Asset – Other Equipment” account, for the purchase of a new Live-Scan Fingerprinting machine.

The Sheriff’s Office currently has two “Live-Scan Fingerprinting Machines”. One of the machines is housed at the adult detention facility and is used for inmate fingerprinting. Both Live-Scan machines are designed to capture fingerprints only, and do not provide for the capturing of “palm prints”. With the passage of Proposition 69 (DNA Fingerprint, Unsolved Crime and Innocence Protection Act) in November 2004, the adult detention facility is now required to submit palm prints to the California Department of Justice on adults and juveniles who are convicted of any felony and individuals who have previously been convicted of crimes that require them to register with law enforcement pursuant to Penal Code section 290.

In order to meet the requirements of Proposition 69 regarding the submission of palm prints, it is necessary that the adult detention facility purchase a new Live-Scan Fingerprinting Machine that will allow for the capturing and transmitting of palm prints to the California Department of Justice.

The warranty on the Live-Scan Fingerprinting Machine that is currently located at the adult detention facility will expire on July 1, 2005. By purchasing a new Live-Scan Machine, the sheriff’s office will be able to take funds that were budgeted for extension of the warrant (Jail Services Maintenance of Equipment – Account 001-0220-531.04-12) on the old Live-Scan Machine and apply them toward the purchase of the new machine. By combining these funds with the funds in the Sheriff’s Office Fingerprint I.D. Fund (Account 376-0225-525.04-16) there will be sufficient money available to fully pay for the purchase of one new Live-Scan machines.

The Sheriff is requesting that the Board of Supervisors approve the transfer of funds from the Sheriff’s Fingerprint I.D. Fund and the Jail Services “Maintenance of Equipment” account to the “Fixed Asset – Other Equipment” account (001-0220-531.06-44) so that a new Live-Scan Fingerprinting machines can be purchased for the adult detention facility.

BACKGROUND AND HISTORY OF BOARD ACTIONS: None

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION: Without the purchase of the new live scan machine, the adult detention facility will not be able to comply with the requirements of Proposition 69. By failing to comply with Proposition 69, Mariposa County could be subject to fines imposed by the State of California and/or legal action by the State Attorney General’s Office.

Financial Impact? ( ) Yes ( ) No
Budgeted in Current FY? ( ) Yes ( ) No
Amount in Budget: $0
Additional Funding Needed:
Source: Internal Transfer
Unanticipated Revenue
Transfer Between Funds
Contingency
( ) General ( ) Other

Annual Recurring Cost: $0
See attached Budget Action Form

Revised Dec. 2002
The foregoing instrument is a correct copy of the original on file in this office.

Date: 

Attest: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California

By: 
Deputy

COUNTY ADMINISTRATIVE OFFICER:

Requested Action Recommended

No Opinion

Comments:

CAO: ___
## CA DOJ LIVESCAN PRICE QUOTATION

**CONFIDENTIAL**

### BILL TO:
- **Company:** Mariposa County Sheriff's Dept
- **Contact:** Captain Bibby
- **Address:** PO Box 276
- **City:** Mariposa, CA 95338
- **Phone:** (209) 966-3614
- **Fax:** (209) 742-5090
- **Email:** Bibby@mariposacounty.org
- **Website:** www.mariposacounty.org

### SHIP TO:
- **Ship to address must be a complete direct mailing address with telephone contact.**

### Table:

<table>
<thead>
<tr>
<th>Qty</th>
<th>CMT Part #</th>
<th>Description</th>
<th>Unit Price</th>
<th>GSA EXTENDED</th>
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<td>925089</td>
<td>Full Hand Scanner with ID 500 Scanner in a Cabinet</td>
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<td>1</td>
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<td>1</td>
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<td>1</td>
<td>930033</td>
<td>One Day Onsite Installation &amp; Training - Includes Travel and Expenses</td>
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**Total:** $46,498.19

### Payment Terms:
- New Customer
- Credit Card
- Wire Transfer
- Net Terms
- Current Customer

### Site Survey:
- Complete
- Expected Completion:

### Pricing:
- Standard
- State Specific
- GSA

### Sales Tax:
- Non Exempt
- Exempt

**If Tax Exempt, Certificate Must be Supplied.**

### Terms:
- Prices quoted are in US dollars, FOB West Palm Beach, Florida.
- Payment terms Net 30 with approved credit.
- Interest will be charged at a rate of 1.5% per month on all past-due accounts.
- This quotation does not include taxes, export fees, duties or export charges.
- Shipment is initiated promptly after receipt of Purchase Order & or Scheduled Implementation Date.
- Cross Match Warranty is for a period of 90 days, depot repair only. *
- Prices are valid 30 Days from Price Quote
- Quantity pricing is only applicable to purchase quantities within a twelve-month period.
- Cross Match Technologies, Inc. reserves the right to modify/change/upgrade parts, products, features, functions or structures at any time, without obligation to notify any person or entity of such revisions and changes.
- Customer agrees to comply with all pre-installation requirements outlined in the System Delivery Checklist.

* Where extended warranty is applicable, if System (i.e., ID 500™) cannot be fixed via 24/7 telephone option, unit may be returned in its hard case to Cross Match Technologies where, if unit cannot be repair

### Quote Presented By:
- Martin Petriccione

### Date:
- 3/3/2005

### Quote Accepted By:
- [Name]
- [Title]
- [Signature]
- [Date]
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<th>FUND</th>
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<th>DESCRIPTION</th>
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<th>DECREASE</th>
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TOTALS $47,000 $47,000

ACTION REQUESTED: (Check all that apply)

( ) Budget appropriation by Board of Supervisors (4/5ths Vote Required): Amending the total amount available in the county budget, or in any one fund of the budget, or transferring appropriation from contingencies

( ) Transfer by Board of Supervisors (3/5ths vote Required): Moving existing appropriations from one budget to another, or between categories within a budget unit;

JUSTIFICATION:
Transfer of funds is requested for the purp of a new Live-Scan Fingerprinting System at the adult detention facility.

DEPT HEAD SIGNATURE: [Signature]
DATE: 05-13-96

APPROVED BY RES. NO.: [Number]
DATE: 4-19-95

CLERK: [Name]
DATE: [Date]

FINGER PRINT ID /SHERIFF

AUDITOR'S USE ONLY
BA #

Budget Revision Form Revised 11/95