

FIN - SOLE SOURCE

Status
MANAGER

Requesting Department: *
POLICE

Submitted By:
Ellen Stompanato

Date Created
10/01/2025

Vendor Name:
FACELOGICS, LLC

Address:
872 COBBLESTONE DRIVE, WAYNESVILLE, NC 28786

E-mail:
ARUSSO@FACELOGICS.COM

Phone:

Price
\$12,600.00

Account String *
21003-534120

Description
LIFE-LIKE COLOR COMPOSITES AND RENDERINGS.

1.) Uniqueness of vendor’s item/service. How is this vendor the only vendor uniquely qualified to provide the product or service:

The police department has been using FaceLogics, LLC since 2018. FaceLogics is used by numerous Local, State, and Federal Law Enforcement agencies. Service price includes photo lineups, remote composites, video/photo/audio enhancements, age progression/regression, facial reconstruction and custom requests.

2.) Market Research. Describe other, similar sources or products available in the market, if any, and why they are not acceptable:

This service is sold and distributed exclusively by FaceLogics LLC and must be purchased directly from FaceLogics LLC. There are no agents or dealers authorized to represent this product. The State Attorney's Office recommends the use of FaceLogics LLC for court presentation in which we have had great success in prosecutions and apprehensions of suspects within the City of Cape Coral.

3.) Proposed Actions. Describe the actions the department will take to overcome the present barriers to competition for any future acquisition of this product or service:

Until another company becomes available, we will be using FaceLogics LLC for this service. Should competing companies arise, we will seek demos from them for product comparisons and price.

Attachments (2)

- FIN - ATTACHMENTS - SOLE SOURCE
- [LIFE-LIKE COLOR COMPOSITES AND RENDERINGS.](#)
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Approval: Budget
Jennifer Waters

Date
10/7/2025
8:20:42
AM

Approval: Procurement Buyer
Milagros (Millie) Rosario

Date
10/10/2025
5 3:32:19
PM

Approval: Director
Matthew Campion

Date:
10/14/202
5

Approval: Procurement Manager
Wanda Roop

(not to exceed
\$50,000.00)

Date
10/14/202
5

Approval: City Manager

(not to exceed
\$100,000.00) without
Council Approval

Date

Procurement Staff

**Procurement Staff
Assigned**
ABYRNES

**Council Agenda
Date**

Council Action

Resolution #

Purchase Order #

Procurement Comments:

FY25 PO 25500239
Section 2-144 (c) (1) (e) and (c) (2) (b)

Council authorization required if exceeding \$100,000.00