

FIN - SOLE SOURCE

Status

Requesting Department: *
POLICE

Submitted By:
Jessica Allen

Date Created
01/22/2026

Vendor Name:
MORPHO USA (DBA: IDEMIA IDENTITY & SECURITY USA LLC)

Address:
296 CONCORD RD STE# 300, BILLERICA, MA 01821

E-mail: _____ **Phone:** _____

Price \$48,483.00 **Account String *** 121.21106.564101

Description
ADDITIONAL LATENT PRINT WORKSTATION FOR FORENSICS

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

This workstation is required for submission of latent print examinations to the Lee County Sheriff’s Office MBIS Automated Fingerprint Identification System (AFIS). As casework volume continues to increase, this single-workstation limitation has resulted in a growing backlog of latent print examinations. The addition of a second latent print workstation will allow multiple examiners to work concurrently, improving workflow efficiency and significantly reducing turnaround times for latent print analysis.

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

The department currently operates one IDEMIA Latent Print Workstation, which was originally purchased with grand funding in 2018 and recently upgraded in 2025. The ongoing software licensing and maintenance costs are budgeted annually.

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:

Purchasing the additional latent print workstation from the same vendor represents best practice and best value, as it ensures compatibility with existing equipment, maintains consistent recurring costs, and minimizes training requirements due to existing staff familiarity with the system.

Attachments (4)

- FIN - ATTACHMENTS - SOLE SOURCE
- [- ADDITIONAL LATENT PRINT WORKSTATION FOR FORENSICS](#)
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Approval: Budget
Jennifer Waters

Date
1/23/2026
12:04:13
PM

Approval: Procurement Buyer Andrew Byrnes		Date 1/26/2026 9:12:58 AM
Approval: Director Matthew Campion		Date: 01/26/202 6
Approval: Procurement Manager Wanda Roop	(not to exceed \$50,000.00)	Date 01/26/202 6
Approval: City Manager	(not to exceed \$100,000.00) without Council Approval	Date

Procurement Staff

Procurement Staff Assigned	Council Agenda Date	Council Action	Resolution #	Purchase Order #
ABYRNES				
Procurement Comments: Purchase of an additional IDEMIA Workstation is \$29,850 + Printer \$1,633 + Software License \$17,000 Section 2-144 (c)(2)(b)				

Council authorization required if exceeding \$100,000.00