



LIVE SCAN EQUIPMENT, INSTALLATION, TRAINING & MAINTENANCE

NON-MANDATORY FOR STATE AGENCIES

NON-MANDATORY FOR POLITICAL SUBDIVISION

The Department of Administration, Office of Procurement and Property Management (OPPM) has established this contract for the purchase, installation, training, and maintenance of live scan fingerprinting equipment on a non-mandatory, as-needed basis by all State of Alaska agencies.

Purchases may be made by all other government entities within the state of Alaska under the terms and conditions of this contract, including cities/boroughs, school districts, and universities.

Contracts shall be considered **non-mandatory** for all Executive Branch Agencies. All other State of Alaska governmental entities may purchase from the contracts resulting from this contract such as the Alaska Legislative Branch, the Alaska Court System, the University of Alaska, Boards and Commissions, and State of Alaska political subdivisions – cities, boroughs and school districts.

Contract: #2016-9900-3148

Term: October 1, 2021 through September 30, 2022

Renewals: None remaining

IRIS No. 160000213

Vendor Information: **HID Global Corporation** – (Formerly Cross Match Technology)
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Palm Beach Gardens, Florida 33410

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For additional information, please contact the following contracting officer:

Jacob Nichols
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ATTACHMENT A

Live Scan Fingerprinting –Product List and Pricing

Attachment A provides an updated list of products and pricing for the Live Scan Fingerprinting Contract. All other terms and conditions of the contract and deliverables shall remain the same.

Part Number	Description	Price per Unit
926190-054	BUNDLED ASSEMBLY, LSCAN 1000 PALM PRINT SCANNER WITH LSMS ON DESKTOP COMPUTER, W/SILICONE PAD, ALASKA DPS	\$9,524.76
850026	SOFTWARE ONLY, LIVE SCAN MANAGEMENT SYSTEM (LSMS), 500 PPI VERSION, LSMS FOR 500 PPI SCANNERS, INCLUDING BUT NOT LIMITED TO, GUARDIAN, LSCAN 500P, INCLUDES INTEGRATION ON COMPUTER WHEN ORDERED AS AN ENTIRE SYSTEM.	\$406.00
900439	FBI APPROVED NETWORK SYSTEM PRINTER W/1 - 550 SHEET TRAY. DUPLEX PRINTING - CRIMINAL CARDS. LEXMARK MS810DN, 10 FOOT PRINTER CABLE, MANUFACTURERS LIMITED WARRANTY	\$950.00
930100-01	SYSTEM IMPLEMENTATION - PROJECT MANAGEMENT, INSTALLATION, VALIDATION, AND TRAINING.	\$2,283.75
950083	CMT ADVANTAGE MAINT, YR 1, STANDARD CMT SW, LSMS	\$304.50
950084	CMT ADVANTAGE MAINT, YR 1, STANDARD CMT SW, LSMS SUBMISSION SOFTWARE	\$101.50
930164	CMT ADVANTAGE MAINT, YR 1, HW, GUARDIAN V, USB, FW, NG, DEVICE ONLY DOMESTIC	\$389.76
850026-100	SOFTWARE ONLY, LIVE SCAN MANAGEMENT SYSTEM(LSMS), 1000 PPI VERSION, LSMS FOR 1000 PPI SCANNERS INCLUDING LSCAN 1000T, LSCAN 1000P INCLUDES INTEGRATION ON COMPUTER WHEN ORDERED AS AN ENTIRE SYSTEM	\$1,087.27
920107-005	UNIVERSAL CABINET, LSCAN 500/1000 INSERT, 17" RUGGED NON - TOUCH MONITOR WITH MONITOR BRACKET, AND BRACKET, FOOTSWITCH CABLE ASSEMBLY AND KEYBOARD WITH TOUCHPAD - NO LSCAN 500/1000	\$3,584.06
900307-03	KIT, DIGITAL CAMERA MOUNT FOR MUGSHOT - UNIVERSAL CABINET, BRACKET ARM AND QUICK RELEASE PLATE TO HOLD DIGITAL CAMERA ON MONITOR MOUNTING POST OF UNIVERSAL CABINET, QUICK RELEASE TO REMOVE CAMERA FOR SCARS, MARKS, TATOOS PHOTOS	\$142.21
930174	CTM Maintenance, YR 1, HW-LSCAN 1000, LSCAN 500 Devise Only Domestic	\$1,283.77
930174-12	CTM Maintenance, Subsequent 1 YR, HW – LSCAN 1000, LSCAN 500 Device Only Domestic	\$1,283.77

930164-12	CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, HW, GUARDIAN V, USB, FW, NG, DEVICE ONLY, DOMESTIC	\$467.71
930158-12	CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR HW, ALL SYSTEM PERIPHERALS INTEGRATED AND PROVIDED BY CMT, DOMESTIC	\$304.50
950083-12	CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, STANDARD CMT SW, LSMS	\$304.50
950084-12	CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, STANDARD CMT SW, LSMS SUBMISSION SOFTWARE	\$101.50
920190-01US	SHIPPING ASSEMBLY, LSCAN 1000, WITH SILICONE PAD, US POWER CORD	\$11,182.27
930173	CMT ADVANTAGE MAINT, YR 1, HW - GUARDIAN 200, GUARDIAN 300, DEVICE ONLY DOMESTIC	\$375.55
930158	CMT ADVANTAGE MAINT, YR 1, HW, ALL SYSTEM PERIPHERALS INTEGRATED AND PROVIDED BY CMT, DOMESTIC	\$277.10
850391-002	SOFTWARE, LSMS CONFIGURATION, AAAE SOFTWARE	\$0.00
850181-002	SOFTWARE, SUBMISSION, AAAE	\$456.00
850181-202	SOFTWARE, RELOAD, AAAE	\$0.00
920191-01	SHIPPING ASSEMBLY, GUARDIAN 200, LSE RUNTIME LICENSE, NO SPOOF DETECTION LICENSE, SILICONE PAD	\$3,086.15
925245-003	WORKSTATION LAPTOP FOR USB 10 PRINT LIVESCAN	\$2,728.51
850391-045	Alaska DPS Configuration	\$0.00
850181-045	Alaska DPS Submission	\$500.00
925244-033	Desktop with LSMS	\$2,100.00
420334	19" Monitor	\$300.00

BILLING INSTRUCTIONS: Invoices must be billed to the ordering agency's address shown on the individual Purchase Order, Contract Award or Delivery Order, not to the Office of Procurement and Property Management (OPPM). The ordering agency will make the payment after it receives the merchandise or service and the invoice. Questions concerning payment must be addressed to the ordering agency.

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