SOLE SOURCE DETERMINATION

The Purchasing Division has been requested to approve a sole source purchase for the commodity or service described below. Pursuant to West Virginia Code 5A-3-10c, the Purchasing Division is attempting to determine whether the commodity or service is a sole source procurement. If you believe your company meets the required experience and qualification criteria stated below, please e-mail the Purchasing Division Buyer at <u>shelly.l.murray@wv.gov</u> with a copy to <u>w.michael.sheets@wv.gov</u> to express your interest in the project. Please forward any and all information that will support your company's compliance with required qualification and eligibility criteria along with any other pertinent information relative to this project to the Purchasing Division no later than 1:30 PM on 11/18/2011.

Requisition Number: LOT477

Department/Agency: **DEPARTMENT OF REVENUE / WV LOTTERY**

Detailed Description of Project:

- Replacement of end-of-life Electronic Fingerprint Capture Stations (EFCS) and Fingerprint Interface Server (FIS)
- Transfer seven (7) software licenses to new system
- Install and configure devices
- Train personnel on usage of new equipment
- Provide 12 months maintenance on new system to start upon acceptance date of new equipment

System is used to capture fingerprints of Lottery employees, vendors, racetrack employees, racetrack vendors, and Greenbrier casino employees required by WV Code. Prints are sent to WV State Police and Federal Bureau of Investigation (FBI) for criminal background checks. Results of criminal background checks are normally received within 48 hours of electronic transfer of captured fingerprints.

Proposed Sole Source Vendor:

Lockheed Martin Information Systems & Global Services 9697 Mall Loop White Hall, WV 26554 (304)844-6790

Specific Eligibility Criteria:

- Must be able to transfer seven (7) existing Lockheed Martin software licenses
- Must be compatible with existing Cross Match ID 1000 scanners
- System must be compatible with the WV State Police and FBI

- Must be able to receive results from criminal background checks instantly
- Must provide automated results processing capability
- Live scan device must be certified according to FBI Image Quality Standards (IQS)
- Live scan devices must provide necessary data fields required to process the transaction through the state AFIS System
- The FBI and the State have computer security requirements including connection to the internet by any computer connected to State local area networks or mainframe systems. Vendor is required to comply with current CJIS and National Crime Prevention and Privacy Compact Council Security requirements. System must be secure to prevent unauthorized access.

Specific Qualification Criteria:

- Must be able to migrate 30,000 prints and related files from old system to new system
- Must have experience working with FBI and State of West Virginia processing electronic fingerprints and related data files
- Must be able to transfer seven (7) existing Lockheed Martin software licenses