

AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH ACCURATE BIOMETRICS, INC. FOR FINGERPRINTING SERVICES FOR CRIMINAL BACKGROUND CHECKS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

for criminal background checks to the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. A written extension document is currently being negotiated. No payment shall be made to Vendor during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated

18-0523-PR20. The first renewal Agreement (authorized by Board Report 18-0523-PR1) in the amount of \$550,000, was for a term commencing on July 1, 2018 and ending on June 30, 2019 with the Board having one (1) option to renew for a one (1) year term. The maximum compensation amount was increased from \$550,000 to \$2,550,000 pursuant to Board Report 18-0705-PR14. The second renewal

Agreement (authorized by Board Report 18-0404-PR0) in the amount of \$1,000,000

COMPENSATION:

Vendor shall be paid during this one (1) year extension as set forth in the extension document; estimated annual costs are set forth below:
\$1,474,330 FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Officer of Safety and Security to execute all ancillary documents required to administer or effectuate this option agreement.

REMEDIAL ACTION

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance with the Business

Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Office of Safety and Security, Unit 10610

\$1,474,330 FY21

Not to exceed \$1,474,330 for the one (1) year term.

Approved for Consideration:



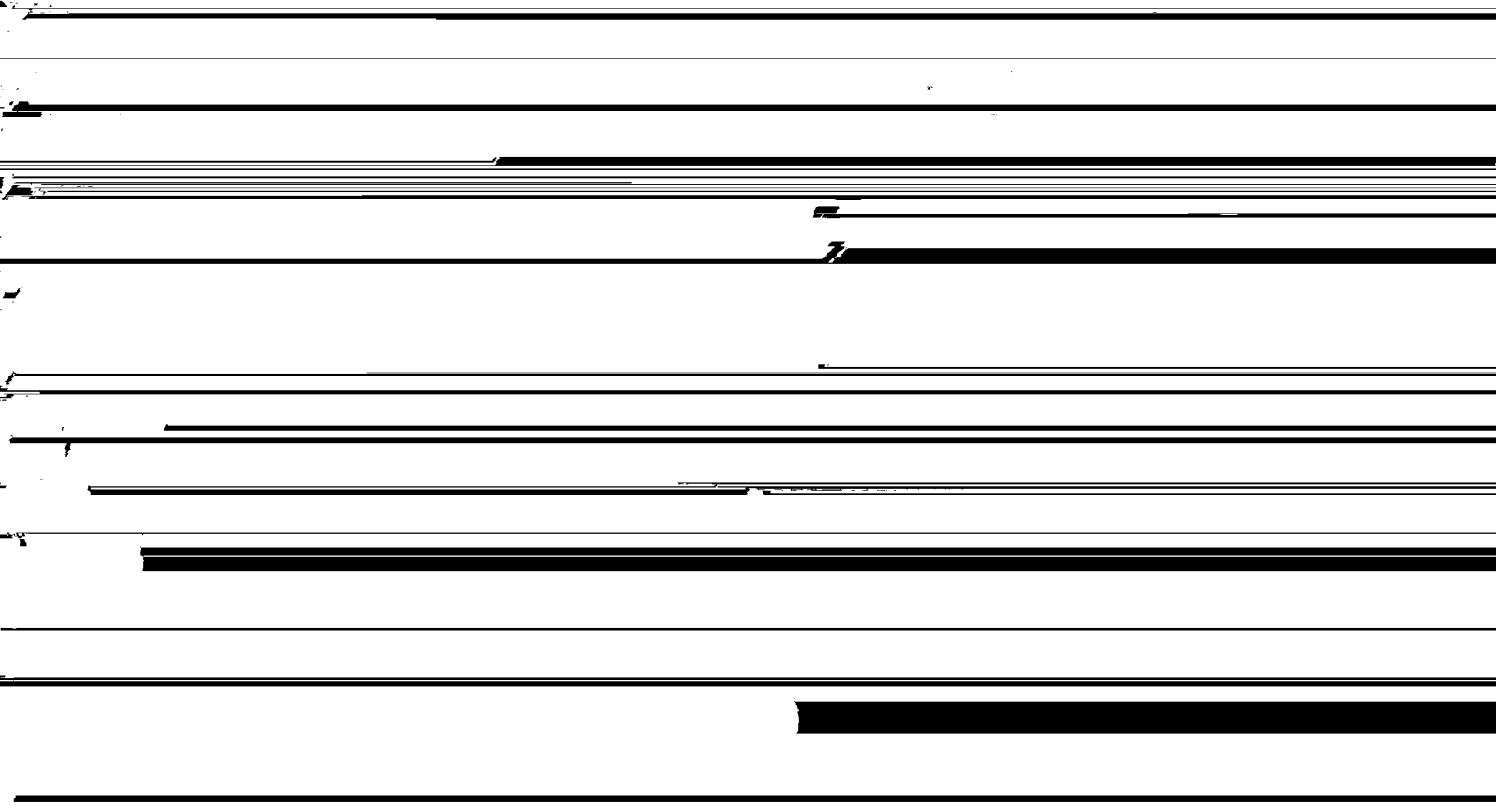
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



General Counsel

