



MICHAEL P. VICTORINO
MAYOR
MM/lu
OUR REFERENCE
YOUR REFERENCE

POLICE DEPARTMENT

COUNTY OF MAUI

55 MAHALANI STREET
WAILUKU, HAWAII 96793
(808) 244-6400
FAX (808) 244-6411



RECEIVED

2020 SEP 30 AM 10:06

OFFICE OF THE MAYOR

TIVOLI S. FAAUMU
CHIEF OF POLICE
DEAN M. RICKARD
DEPUTY CHIEF OF POLICE

September 28, 2020

Honorable Michael P. Victorino
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL

Michael P. Victorino 9/30/20
Mayor Date

For transmittal to:

Honorable Alice Lee, Chair
and Members of the Maui County Council
200 South High Street
Wailuku, Hawaii 96793

Dear Chair Lee and Members:

In accordance with Section 3.56.040 of the Maui County Code, the Hawaii Criminal Justice Data Center wishes to donate a new Idemia cardscan device and accessories valued at \$7,500.00 to our Department. Enclosed is the proposed resolution to accept this donation.

If you have any questions, please contact our office.

Sincerely,

Tivoli S. Faaum
TIVOLI S. FAAUMU
Chief of Police

Enclosure

COUNTY COMMUNICATION NO. 20-503

Resolution

No. _____

AUTHORIZING ACCEPTANCE OF THE DONATION OF
A NEW IDEMIA CARDSKAN DEVICE AND ACCESSORIES FROM THE
HAWAII CRIMINAL JUSTICE DATA CENTER TO THE MAUI POLICE
DEPARTMENT, PURSUANT TO CHAPTER 3.56, MAUI COUNTY CODE

WHEREAS, the Hawaii Criminal Justice Data Center ("HCJDC"),
Department of the Attorney General, wishes to donate an IDEMIA cardscan
device and related accessories to the Maui Police Department, as reflected in
Exhibit "1", attached hereto; and

WHEREAS, the estimated value of the equipment is approximately
\$7,500.00; and

WHEREAS, Chapter 3.56, Maui County Code, authorizes the Council to
accept gifts and donations on behalf of the County; now, therefore,

BE IT RESOLVED by the Council of the County of Maui:

1. That it hereby expresses its appreciation and accepts the aforesaid
donation on behalf of the County of Maui; and
2. That certified copies of this resolution be transmitted to the Mayor,
the Director of Finance, the Maui Police Department, and HCJDC.

APPROVED AS TO FORM
AND LEGALITY:



KEOLA R. WHITTAKER
Deputy Corporation Counsel
County of Maui
2020-1471

CLARE E. CONNORS
ATTORNEY GENERAL



CHRISTOPHER D.W. YOUNG
ADMINISTRATOR

DANA O. VIOLA
FIRST DEPUTY ATTORNEY GENERAL

STATE OF HAWAII
DEPARTMENT OF THE ATTORNEY GENERAL
HAWAII CRIMINAL JUSTICE DATA CENTER
KEKUANA'O'A BUILDING, ROOM 101
465 SOUTH KING STREET
HONOLULU, HAWAII 96813
Telephone: (808) 587-3100
Fax: (808) 587-3109

PHILIP D. HIGDON
ASSISTANT ADMINISTRATOR

20-092.4

August 13, 2020

The Honorable Tivoli Faaumu
Chief of Police
Maui Police Department
55 Mahalani Street
Wailuku, HI 96793

Dear Chief Faaumu,

The Hawaii Criminal Justice Data Center (HCJDC), Department of the Attorney General is in the process of transferring a new cardscan device and accessories to the Maui Police Department (MPD). The new cardscan will replace the prior cardscan which is operating on a Windows 2000 platform and is no longer supported or under maintenance contract by IDEMIA. Lack of maintenance and running on an unsupported operating system left the device vulnerable to virus attacks.

The new cardscan includes a one-year warranty period that begins on the date of installation. Once the warranty expires, it is highly recommended that the MPD adds the new cardscan device to your maintenance agreement with IDEMIA. Lack of maintenance on the cardscan may also require MPD to pay for equipment replacement, lead to potential loss of scanning quality and may leave the device open to potential virus attacks.

The new cardscan was purchased through funds provided in the 2015 National Criminal History Improvement (NCHIP) grant. MPD is required to properly maintain and place the equipment into MPD inventory.

EXHIBIT "1"

The Honorable Tivoli Faaumu
August 13, 2020
Page 2

The description and serial numbers of the components are listed below.

DESCRIPTION/TYPE	VERSION	SERIAL NUMBER	MPD INVENTORY TAG
PC- Hewlett Packard	ProDesk G4	MXL9392WR1	
Epson Scanner	V800	URUW023466	
Elo Monitor		E193019113	

The State's purchase order and the invoice from IDEMIA is also included for your records.

Upon acceptance of the equipment transfer, please sign this letter and include the MPD inventory tag numbers and return the original to me within 30 days.

Should you have any questions or require additional information, please feel free to contact me at (808) 587-3342. For any operational/technical questions, please contact Lori Kaneshiro, Criminal Identification Supervisor, at (808) 587-3333 or via email at lori.a.kaneshiro@hawaii.gov.

Very Truly Yours,



Christopher D.W. Young, Esq.
Administrator

Signature

Date

Attachments

c: Anthony Earles /



Idemia Identity & Security USA LLC
5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807
Phone (714) 238-2000 Fax (714) 238-2049

PROFORMA INVOICE

BILL TO: HAWAII CRIMINAL JUSTICE DATA CENTER
KEKUANAOA BUILDING, ROOM 102
465 S KING STREET
HONOLULU HI 96813
UNITED STATES

SHIP TO: HAWAII CRIMINAL JUSTICE DATA CENTER
HAWAII CRIMINAL JUSTICE DATA CENTER
KEKUANAOA BUILDING, ROOM 102
465 S KING STREET
HONOLULU HI 96813
UNITED STATES

PROFORMA INVOICE #: 62166P
INVOICE DATE: 4/9/2019
CUSTOMER PO #: 20190230
TERMS: Net 30
SALES PERSON: GARY NEWLIN
SHIPPING METHOD: BEST_WAY
CUSTOMER ID: HA050

Product	Description	Req. Ship Date	Price Source	Units	Qty	Unit Selling Price (USD)	Extended Price (USD)
CONTRACT	CARD SCAN WORKSTATION	6/5/2019	LIST PRICE	EACH	7	\$ 7,500.00	\$ 52,500.00
Subtotal							\$ 52,500.00
Tax							\$ 2,362.50
Total							\$ 54,862.50

PLEASE REMIT TO:
Idemia Identity & Security USA LLC
5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807

IDEMIA IDENTITY & SECURITY
FED ID # 04-3320515

Email EFT Remittance to: MTK.eft.payments@idemia.com
Send ACH/Wire to: Swift Code: CITIUS33, Acct: 3885 7368, ACH Routing: 031100209, Wire Routing: 031100209

For questions regarding your account please contact Sonia Doner at (714) 575-2923, Serene Calaci at (714) 238-2052, or Devangi Stratman (714) 688-3126

P.O. Complete <input checked="" type="checkbox"/>	Partial <input type="checkbox"/>
Date Item Rec'd _____	
Price & Ext. O.K. <u>CS</u>	
Goods/Svcs Rec'd in _____	
Good Order & Condition <u>met</u>	
Paymt App'd <u>CS</u>	
Date Invoice Rec'd <u>4,09/19</u>	

NAHIP 2015

STATE OF HAWAII REQUISITION & PURCHASE ORDER

PURCHASE ORDER NO. 20190230

Date **03/28/2019**

Deliver Before _____

DELIVERY ADDRESS

Hawaii Criminal Justice Data Center
465 South King Street, Room 102
Honolulu, Hawaii 96813

BILLING ADDRESS

Hawaii Criminal Justice Data Center
465 South King Street, Room 102
Honolulu, Hawaii 96813

DEPARTMENT OF THE ATTORNEY GENERAL HAWAII CRIMINAL JUSTICE DATA CENTER
ORGANIZATION FUNCTION AND ACTIVITY

Ver 1.0 - 2017

NOTICE TO VENDORS

Conditions of purchase are listed at the bottom of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

IDEMIA
5515 E. La Palma Ave. Suite 100
Anaheim, CA 92807

The State of Hawaii is an EQUAL OPPORTUNITY and AFFIRMATIVE ACTION employer. We encourage the participation of women and minorities in all phases of employment.

QUAN.	UNIT	DESCRIPTION	OBJECT	UNIT PRICE	AMOUNT
7		IDEMIA Card Scan Workstation (SCSC-AN0500-0)	7744	7,500.00	\$52,500
		Tax: (4.712%)			\$2,473.80
		Total			\$54,973.80

Lori/ Chelsea

(808) 587-3333

VOUCHER
NUMBER

AUTHENTICATED BY:

Philip Higdon Digitally signed by Philip Higdon
Date: 2019.03.28 09:44:52 -10'00'

REQUISITIONER

TELEPHONE

GOODS/SERVICES RECEIVED IN GOOD ORDER AND CONDITION BY

DATE

AUTHORIZED SIGNATURE

REQUISITION NO.	Conditions - Read Carefully 1. This is not a purchase order unless assigned a P.O. number and authenticated by authorized signature or name. 2. Prices include delivery charges unless otherwise stated. 3. The State reserves the right to reject any items supplied that are not in accordance with specifications even though payment has been made in order to obtain discounts.									
FOR DEPARTMENT USE ONLY										
<table border="1" style="width: 100%;"> <tr> <th colspan="2">VENDOR</th> </tr> <tr> <td>NUMBER</td> <td>SFX</td> </tr> <tr> <td>XXXXXXXXXX</td> <td>XX</td> </tr> <tr> <td>349376</td> <td>00</td> </tr> </table>			VENDOR		NUMBER	SFX	XXXXXXXXXX	XX	349376	00
VENDOR										
NUMBER	SFX									
XXXXXXXXXX	XX									
349376	00									

SFX	TC	F	YR	APP	D	OBJECT	CC	PROJ NO.	PH	ACT	ESTIMATED COST		ACTUAL COST		M	R	OPT DEPT DATA
XX	XXX	X	XX	XXX	XX	XXXX	XXXX	XXXXXXXX	XX	XXX	XXXXXXXXXXXX	XX	XXXXXXXXXXXX	XX	X	X	XXXXXXXXXXXX
01	221	S	16	210	N	7744	HCJD	2015RU		BA	54,973	80					

PO# 20190230

ORIGINAL