

**MEMORANDUM
COUNTY OF PLACER
CHILD SUPPORT SERVICES**

TO: Board of Supervisors
FROM: Debbie Bartels, Administrative Services Officer
DATE: April 7, 2009

SUBJECT: Approve a Budget Revision; Approve the Purchase a Fingerprint Sign-On Appliance and the Associated Licenses, Installation, Maintenance and Add the Sign-on Equipment to the Child Support Services Department's Master Fixed Asset List.

ACTION REQUESTED:

Approve the purchase of an *Imprivata OneSign* fingerprint sign-in appliance and the necessary maintenance, peripheral equipment and software in an amount not to exceed \$40,000. Add the sign-in appliance to the Department of Child Support Services Master Fixed Asset List and authorize the Purchasing Manager to sign the resulting purchase order. Approve the attached budget revision in the amount of \$11,400 to the Child Support Services FY08/09 budget.

BACKGROUND:

The Placer County Department of Child Support Services is now a part of a Statewide Child Support system. As such, they are required to support and utilize a number of web-based as well as system-based software applications. Each of these applications has security that requires a specific password and each of those passwords needs to be changed on a regular basis, but can occur at different dates. Some of the requirements are a 30-day change, some 60-day change and some are greater or less. This requires not only a great deal of time and security for each individual to maintain, but it can become logistically difficult for IT to maintain. The security of data is mandated by state and federal laws.

With the fingerprint sign-on technology, sign-on would be more secure, using the signer's fingerprint to access all passwords. It would also be more efficient as when one password needs to be changed, the technology would automatically update and synchronize all the other passwords in the background without user intervention, saving time and frustration on the part of the users and the Technical division.

FISCAL IMPACT:

The purchase order resulting from this action will be in the amount not to exceed \$40,000 and the accompanying budget revision of \$11,400 transfers an overage from salaries not used and will have no effect on the existing funds in the FY08/09 budget. The Department of Child Support Services is funded 100% by State and Federal funding so there is no fiscal impact to the County General Fund resulting from this action.

PAS DOCUMENT NO. _____

BUDGET REVISION

POST DATE:

DEPT NO.	DOC TYPE	Total \$ Amount	TOTAL LINES
BR		22,800.00	2

Cash Transfer Required

Reserve Cancellation Required

Establish Reserve Required

Auditor-Controller

County Executive

Board of Supervisors

ESTIMATED REVENUE ADJUSTMENT											APPROPRIATION ADJUSTMENT										
DEPT NO.	T/C	Rev	Fund	Sub Fund	OCA	PCA	OBJ 3	PROJ.	PROJ. DTL	AMOUNT	DEPT NO.	T/C	Rev	Fund	Sub Fund	OCA	PCA	OBJ 3	PROJ.	PROJ. DTL	AMOUNT
											24	014		100		OPERAT		4451			11,400.00
											24	015		100		OPERAT		1002			11,400.00
TOTAL										0.00	TOTAL										22,800.00

REASON FOR REVISION: To move overage in salaries to the fixed asset account to accommodate Fingerprint sign-in Board item from 4/7/09.

Prepared by Debbie Bartels Ext 4708

Department Head _____

Date: 3/25/09

Board of Supervisors _____

Page: _____

Budget Revision # 1 FY09 FOR INDIVIDUAL DEPT USE

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