

Effective Date 01/11/2021

Expiration Date 01/10/2022

Date Printed 01/21/2021

Procurement Type EMERGENCY

CP-1 Acquisition Approval Form
Dept. of Information Technology Services
3771 Eastwood Dr.
Jackson, MS 39211
(601) 432-8000

CP-1 **20210265**
Contract **IT20210114**

Acquisition Method: PURCHASE

This document is your authorization from ITS to purchase the following products and/or services from the vendor listed, at or below the prices itemized. If no vendor is listed, proceed according to ITS exemption instructions or instructions included on the Planned Purchase Approval Letter accompanying this CP-1. This procurement is contingent upon availability of funds and will not become final until the vendor has received your purchase order. Keep this form with your financial records as an audit trail of ITS procurement approval.

For additional information regarding the ITS Procurement Process and CP-1 Approval Documents, refer to the ITS Procurement Handbook, located at <https://www.its.ms.gov/Procurement/Documents/ISS%20Procurement%20Manual.pdf#page=1>.

If you need additional assistance regarding this CP-1, please contact the ITS Procurement Help Desk via email at isshelp@its.ms.gov.

671 Employment Security, Department of ATTN: Danny Lynch 1235 Echelon Parkway Jackson, MS 39213	PLACE ORDER TO: 3102085757 ID.me, Inc 8280 Greensboro Dr Ste 800 McLean, VA 22102 MAKE PAYMENT TO: 3102085757 ID.me, Inc 8280 Greensboro Dr Ste 800 McLean, VA 22102
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MAX ANNUAL % INCREASE 0.00	CP1 LIFECYCLE LIMIT 87,500.00	NUMBER OF PAYMENTS 1
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Identity Proofing LOA CSP and TM

This CP-1 was issued at the request of the customer agency for accounting purposes only and does not constitute an approval of the acquisition by ITS. Documentation and certification of the emergency purchase is solely the responsibility of the purchasing agency or institution, per Section 31-7-13 (j) of the 1972 Mississippi Code Annotated as amended. The Agency's Executive Director has certified to the best of their professional knowledge that the purchase of the requested products or services is an emergency as outlined in the ITS Procurement Handbook, Rule 207.6:013-060 Procurement Types: Emergency Purchases, and as outlined in Mississippi Code annotated Section 31-7-13 (j).

APPROVED ITS DATE:01/21/2021

PRODUCTS AND SERVICES PURCHASE DETAILS

QTY	PRODUCTS	EACH NET	EXTENDED NET
	Identity Proofing LOA CSP and TM with support Quantity 25,000 X \$3.50 each		87,500.00

TOTAL

MAXIMUM

87,500.00

PRODUCT CAT CODES -- 92007000000

DISTRIBUTION TO

ISS Magic - EMAIL issmagic@its.ms.gov

TRH - EMAIL tangela.harrion@its.ms.gov

PRNO BGB02-45897-31	ATHY DIRECTOR APRV	REPLACEMENT NEW	RFP No(s) Emergency/Approved W/O an RFP
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CP-1 LIFECYCLE REPORT

Product/Services
Software

Payment frequency MAXIMUM
Max Annual % Increase 0.00

	YEAR	PERIOD	PAYMENT AMOUNT	# PMTS	TOTAL FOR YEAR
	1	01/11/2021	87,500.00	1	87,500.00
Total				1	87,500.00