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POLICY DIRECTIVE NO. 19-02 EFFECTIVE March 15, 2019

Pursuant to Idaho Division of Purchasing Rule 42.09 (IDAPA 38.05.01.42.09), a determination has been made that competitive solicitation procedures may be impractical, disadvantageous, and unreasonable when applied to:

Software applications, licenses, maintenance and support agreements for and related to OpenFox Message Switch supplied by Computer Projects of Illinois, Inc. (CPI) acquired by the Idaho State Police (ISP).

The conditions applicable to this exemption are as follows:

- 1) If a third-party supplier becomes available to provide maintenance and support, the agency must compete the service in accordance with applicable Code, Rule and Policy.
- 2) The exemption applies only to CPI software and services related to the OpenFox Message Switch. It does not extend to hardware or related hardware maintenance and support used either exclusively or non-exclusively to host or transmit CPI data.
- 3) Before executing any contract that falls under this Policy Directive, ISP will consult with legal counsel to ensure compliance with Idaho law.
- 4) Before executing any contract that falls under this Policy Directive, ISP will consult with the Office of Information Technology Services to ensure compliance with mandated cyber security requirements and any other applicable policies.

This exemption shall be effective until this Policy Directive is rescinded or replaced.

A handwritten signature in blue ink, appearing to read "D. Keith Reynolds".

D. Keith Reynolds

Administrator