

AI-52162

Purchasing Department 24. I. 1.

CC - REGULAR

Meeting Date: 11/10/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Requesting exemption from competitive procurement requirements pursuant to Texas Local Government Code, 262.024 (a)(7); an item that can only be obtained from only one source;

B. Approval of a "Sole Source Declaration" for "Wireless CCTV, L.L.C." for the purchase of 4G Nano, supporting equipment, connections and warranties, including any present and future accessories, licenses, support service and maintenance to be used by Hidalgo County Sheriff's Office and other related Hidalgo County Law Enforcement Agencies (all funding sources) with said declaration to remain in effect while declaration is in place or until revoked by HCCC;

C. Approval for HCSO to purchase the 4G Nano, supporting equipment, connections/installations and warranties through assigned Asset Forfeiture Requisition #287581 in the amount of \$28,220.00 including renewals of maintenance, support services and annual licenses while for the lifetime of the software.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1229-421-00-280-007-0-751

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

FISCAL YEAR: 2015

ACCT. #: 5-1228-421-00-280-006-0-430

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

FISCAL YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Budget: 5-1229-421-00-280-007-0-751

Object No: 751 - Machinery and Equipment

Current Balance: \$98,181.64 - Expenditure Amt: \$25,220.00 - New Balance: \$72,961.64

Budget: 5-1228-421-00-280-06-0-430

Object No: 430 - Repair and Maintenance Services

Current Balance: \$42,277.66 - Expenditure Amt: \$3,000.00 - New Balance: \$39,277.66

Attachments

Sole Source Declaration

Sole Source Affidavit

Requisition & Proposal

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	11/06/2015 03:35 PM
Budget & Management	Veronica Ortiz	11/06/2015 04:05 PM
Auditor's Office	Monica Salinas	11/06/2015 05:04 PM
Form Started By: Heidi Ortiz		Started On: 11/06/2015 09:00 AM
Final Approval Date: 11/06/2015		