

AI-35182

19. G. 2.

CC REGULAR

Meeting 11/13/2012  
Date:

Submitted Martha Salazar

For:

Department: PURCHASING DEPT.

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Information

CAPTION

Requesting clarification and approval to amend Sole Source Declaration (approved by CC 06/12/12-AI #32625) for Spillman Technologies, Inc. to include the purchase of all future purchases of equipment, licenses, software, maintenance-support and related services for the Sheriff's Office current Electronic Drivers License Scanning Solution System with the term through the life of the equipment/software/maintenance-support & related services.

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-280-001-0-XXX

FUNDS

AVAILABLE

MATCHING

Y/N?:

FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available for requisition# 216041 as of 11-9-12 \$20,351.74 for Spillman Technologies.

Object Code:

665 \$10,487.00

336 \$ 9,864.74

FISCAL YEAR: 2012 ACCT. #: 2-1229-421-00-280-007-0-XXX

FUNDS  
AVAILABLE  
Y/N?:

MATCHING  
FUNDS Y/N?:

**BUDGETARY IMPACT:**

Amount available for requisition# 225126 as of 11-9-12 \$17,234.33 for  
Spillman Technologies.

Object Code:

665 \$13,842.84

336 \$ 3,391.49

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Attachments

Spillman

Requisition

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Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	11/08/2012 03:08 PM
Budget & Management	Merlen P. Munoz	11/08/2012 03:15 PM
Auditor's Office	agarcia	11/09/2012 03:46 PM
Form Started By: smontalvo		Started On: 11/07/2012
Final Approval Date: 11/09/2012		