

AI-32625

15. H. 1.

CC REGULAR

Meeting Date: 06/12/2012

Submitted For: Martha L. Salazar

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Sheriff's Office:

a. Requesting exemption from competitive bidding requirements under Texas Local Government Code 262.024 (a)(7)(A) ...items for which competition is precluded because of proprietary or secret processes;

b. Approval of the Sole Source Declaration for Spillman Technologies, Inc. including authority to purchase and approve Scanning Licenses for 25 scanners being procured thru the DIR contract 1623 for the Sheriff's Office thru requisition 216041 in the amount of \$20,351.74.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

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

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available for requisition# 216041 as of 6-7-12 \$20,351.74 for Spillman Technologies.

Object Code:

665 \$10,487.00

336 \$ 9,864.74

Attachments

Spillman

Form Review

Inbox

Purchasing - Internal

Budget & Management

Auditor's Office

Form Started By: Tanya Delira

Final Approval Date: 06/08/2012

Reviewed By

Marty Salazar

Ivan Cantu

Monica Salinas

Date

06/07/2012 02:27 PM

06/07/2012 02:31 PM

06/08/2012 05:02 PM

Started On: 05/30/2012 03:30 PM