

AI-35182

19. G. 2.

CC REGULAR

Meeting Date: 11/13/2012

Submitted For: Martha Salazar

Department: PURCHASING DEPT.

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

Fiscal Impact

FISCAL YEAR: 2012

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

FUNDS AVAILABLE Y/N?:

MATCHING 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

Attachments

Spillman
Requisition

Form Review

Inbox

Purchasing - Internal
Budget & Management
Auditor's Office
Form Started By: smontalvo

Reviewed By

Marty Salazar
Merlen P. Munoz
agarcia

Date

11/08/2012 03:08 PM
11/08/2012 03:15 PM
11/09/2012 03:46 PM
Started On: 11/07/2012

