

REQUEST FOR LEGISLATIVE ACTION

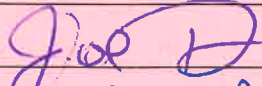
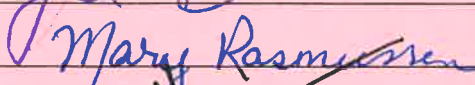
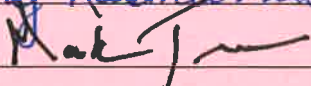
Completed by County Counselor's Office:

Res/Ord No.: 19606

Sponsor(s): Alfred Jordan

Date: October 9, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting the transfer of funds within the General Fund and the approval of the purchase of a Body Orifice Security Scanner for the Department of Corrections from Xeku Corporation of Vestal, New York as a Sole Source purchase in the amount of \$8,425.</u></p>																
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="310 537 1450 856"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$8,425</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$8,425</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$8,425</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>TRANSFER FROM: 001-5101-58020 General Fund, Non-Departmental, Buildings and Improvements</td> <td>\$8,425</td> </tr> <tr> <td>TRANSFER TO: 001-5101-58170 General Fund, Non-Departmental, Other Equipment</td> <td>\$7,995</td> </tr> <tr> <td>TRANSFER TO: 001-5101-56130 General Fund, Non-Departmental, Freight</td> <td>\$ 430</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$8,425	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$8,425	Amount budgeted for this item * (including transfers):	\$8,425	Source of funding (name of fund) and account code number:		TRANSFER FROM: 001-5101-58020 General Fund, Non-Departmental, Buildings and Improvements	\$8,425	TRANSFER TO: 001-5101-58170 General Fund, Non-Departmental, Other Equipment	\$7,995	TRANSFER TO: 001-5101-56130 General Fund, Non-Departmental, Freight	\$ 430
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PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A Prior resolutions and (date): N/A</p>																
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>																
REQUEST SUMMARY	<p>The Department of Corrections requires the purchase of a Body Orifice Security Scanner to increase security within the Correctional facilities from Xeku Corporation of Vestal, NY as a Sole Source.</p> <p>Pursuant to Section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of this equipment as a Sole Source. Research by both the Department of Corrections and the Purchasing Department indicates there is not similar or comparable equipment available on the market at this time.</p> <p>The Director of Finance and Purchasing also requests the transfer of \$8,425 within the General Fund as follows:</p> <table data-bbox="302 1623 1463 1776"> <thead> <tr> <th></th> <th>FROM:</th> <th>TO:</th> </tr> </thead> <tbody> <tr> <td>001-5101-58020 General Fund, Non-Departmental, Buildings and Improvements</td> <td>\$8,425</td> <td></td> </tr> <tr> <td>001-5101-58170 General Fund, Non-Departmental, Other Equipment</td> <td></td> <td>\$7,995</td> </tr> <tr> <td>001-5101-56130 General Fund, Non-Departmental, Freight</td> <td></td> <td>\$ 430</td> </tr> </tbody> </table>		FROM:	TO:	001-5101-58020 General Fund, Non-Departmental, Buildings and Improvements	\$8,425		001-5101-58170 General Fund, Non-Departmental, Other Equipment		\$7,995	001-5101-56130 General Fund, Non-Departmental, Freight		\$ 430				
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CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																

COMPLIANCE	<input checked="" type="checkbox"/> MBE Goals – No Goals – Sole Source Purchase <input checked="" type="checkbox"/> WBE Goals – No Goals – Sole Source Purchase <input checked="" type="checkbox"/> VBE Goals – No Goals – Sole Source Purchase	
ATTACHMENTS	Quotation from Xeku Corporation	
REVIEW	Department Director: 	Date: 10-2-17
	Finance (Budget Approval): <i>If applicable</i> 	Date: 10/4/17
	Division Manager: 	Date: 10/4/17
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

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QUOTE 2077714
 ISSUED October 2, 2017
 VALID December 5, 2017
 UNTIL

FROM XEKU CORP
 2520 Vestal Pkwy E222
 Vestal, NY 13850

QUOTE Kale Webster
 FOR 64106

ITEM	QUANTITY	PRICE	TOTAL
BOSS 2 5-zone Body Orifice Security Scanner (B.O.S.S.)	1	\$7,995.00	\$7,995.00
Domestic Freight Domestic, insured ground LTL freight via most cost effective and efficient courier at time of order.	1	\$430.00	\$430.00
Payment Terms All pricing is based on CASH payment via company check or bank wire transfer. Credit cards are welcome however a 3% surcharge will be added to invoice total to cover associated merchant fees.	1	\$0.00	\$0.00
Point of Contact (POC) Your direct point of contact for this quotation / order is: Charles Jakaitis @ 800-706-2427 or charlesj@xekucorp.com	1	\$0.00	\$0.00
Subtotal:			\$8,425.00
Tax			\$0.00
TOTAL:			\$8,425.00