

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~No.: 19102

Sponsor(s): Alfred Jordan

Date: March 14, 2016

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of two X1 Social Discovery Software licenses for use by the Prosecutor's Office from X1 Discovery, Inc.</u></p>												
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="321 516 1203 890"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$2,691.00</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>\$2,691.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td><b>FROM</b> 010 - Grant Fund; 4142 - 2015 JAG Grant; 56661 - Software</td> <td><b>FROM ACCT</b> \$2,691.00</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:	\$2,691.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$2,691.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;		<b>FROM</b> 010 - Grant Fund; 4142 - 2015 JAG Grant; 56661 - Software	<b>FROM ACCT</b> \$2,691.00
Amount authorized by this legislation this fiscal year:	\$2,691.00												
Amount previously authorized this fiscal year:	\$												
Total amount authorized after this legislative action:	\$2,691.00												
Amount budgeted for this item * (including transfers):	\$												
Source of funding (name of fund) and account code number;													
<b>FROM</b> 010 - Grant Fund; 4142 - 2015 JAG Grant; 56661 - Software	<b>FROM ACCT</b> \$2,691.00												
PRIOR LEGISLATION	<p>Prior ordinances and (date): Ordinance 4782 10/15</p> <p>Prior resolutions and (date):</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Gina Robinson, Chief of Operations 881-3369</p>												
REQUEST SUMMARY	<p>Authorizing the Prosecutor's Office to purchase two X1 Social Discovery license from X1 Discovery, Inc. X1 Social Discovery will help the prosecutor's office effectively address social media content from leading social media networking sites, websites and email when processing discovery requests. Contact information: Jason Kleinberg, Social Discovery &amp; Channel X1 Discovery, Inc., 130 West Union, Pasadena, CA 91103.</p> <p>Funding source is 010-4142-56661.</p>												
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
ATTACHMENTS	<p>Quote, License Agreement, Terms of Service, Privacy Policies</p>												

REVIEW	Department Director: <i>Calvin Clefford on behalf of Low Rate Dept</i>	Date: <i>2/8/16</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>3/8/16</i>
	Division Manager: <i>[Signature]</i>	Date: <i>3/10/16</i>
	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 #*4722*
- Funds sufficient for this transfer and 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.

