

Introduced by: Mr. Smiley, Mr. Cartier
Date of introduction: July 23, 2019

RESOLUTION NO. 19- 133

**AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER
CONTRACT FOR THE STATE OF DELAWARE, DEPARTMENT OF HEALTH AND
SOCIAL SERVICES FOR ANIMAL CONTROL SERVICES AS MANDATED BY THE
STATE OF DELAWARE FOR THE DEPARTMENT OF PUBLIC SAFETY IN THE
AMOUNT OF \$1,575,666.00**

WHEREAS, *New Castle County Code* § 2.02.004 requires that all contracts involving expenditures of funds in excess of \$50,000.00 in aggregate to one vendor in a fiscal year, which are not competitively bid, be approved by Resolution of County Council; and

WHEREAS, this contract for \$1,575,666.00 covers dog control services provided in New Castle County by Delaware Health and Social Services; and

WHEREAS, New Castle County is mandated by the State of Delaware to pay for dog control services.

NOW, THEREFORE, BE IT RESOLVED by and for the County Council of New Castle County that County Council hereby approves the contract listed on the attached Exhibit "A," entitled "Purchasing System Transaction Summary," as a valid contract in excess of \$50,000.00 pursuant to *New Castle County Code* § 2.02.004.

Adopted by County Council of
New Castle County on:

President of County Council
of New Castle County

SYNOPSIS: This Resolution approves the execution of the listed contract.

Department of Public Safety

State of Delaware, Department of Health and Social Services \$1,575,666.00

FISCAL IMPACT: This Resolution authorizes the execution of one purchase order contract totaling \$1,575,666.00. Funding is included in the FY2020 Approved Operating Budget.



David Gregor
Chief Financial Officer

EXHIBIT "A"
"Purchasing System Transaction Summary"



New Castle County

Revised Purchase Order		07/12/2019
7	2020 PO181979 - 000003	
Vendor Information: Vendor : 004083 198 DE HEALTH AND SOCIAL SERVICES DIV OF PUBLIC HEALTH/OAW H-150 CARVEL BLDG 1901 N DUPONT HWY NEW CASTLE , DE 19720	Ship To: Delivery Date:07/01/2019 New Castle County MaryAnn Stevenson Police Department - Receiving 3601 North DuPont Highway New Castle , DE 19720 Phone: (302) 395-8044	
FOB Point: Destination Requisition Number: Buyer: Ruth Kowalski Discount Terms: See Reverse Side for Terms and Conditions	Invoice To: New Castle County Accounts Payable 87 Reads Way Corporate Commons New Castle, DE 19720	

Item	Quantity	Description	UOM	Unit Cost	Total Cost
1	1	555176001 Animal Control Services SPECIFICATION: FY2020 BLANKET PURCHASE ORDER FOR PAYMENTS TO THE STATE OF DE FOR ADMINISTRATIVE DUTIES & POWERS REF DOG CONTROL FOR NEW CASTLE COUNTY. THIS PO IS FOR PAYMENTS TO BE MADE JULY 2019 THRU JUNE 2020. Fy20 monthly payment is \$133,931.56	NA	1,575,666.00	\$1,575,666.00

Total: \$1,575,666.00

Suffix	OCA	PCA	Obj Lvl 3	Obj Lvl 4	Grant/Grant Det	Project/Project Det	Account Amt.
1	070320		7210		/	/	\$0.00
2	070320		7210		/	/	\$1,575,666.00

Purchasing Manager



JUSTIFICATION SHEET

REQUISITION/
PURCHASE ORDER
> \$50,000

I. WHAT IS THE PURPOSE OF THE REQUISITION OR ADVICE OF CHANGE?

RQ155120 covers dog control services provided in New Castle County by DE Health and Social Services – Div. of Public Health/OAW.

II. WHY IS IT NEEDED?

New Castle County is mandated by the State of Delaware to pay for dog control services.

III. WHAT WILL THE IMPACT (COST) BE TO NEW CASTLE COUNTY IF THE REQUISITION OR ADVICE OF CHANGE IS NOT PROCESSED?

Provisions in 9 Del. Code 901-928 concerning dogs and dangerous dogs will be enforced in New Castle County by above agency.

IS THIS A SOLE SOURCE CONTRACT? YES _____
 DATE SOLE SOURCE DECLARED BY LAW DEPT _____
 (sole source declaration on file in Admin. Svc. Purchasing)
 IS THIS A PASS THRU GRANT? YES _____ AGENCY _____
 OTHER, PLEASE EXPLAIN _____

DEPARTMENT: PUBLIC SAFETY

SIGNATURE: *Mona [Signature]* DATE: *6/14/2019*

PLEASE ATTACH TO ALL REQUISITIONS OVER \$50,000 (NOT BID).