



# Clackamas County Sheriff's Office

ANGELA BRANDENBURG  
Sheriff

December 8, 2022

Board of County Commissioners  
Clackamas County

**Approval of a Board Order authorizing purchase of 60 Panasonic FZ-55 TOUGHBOOKS, Docking Stations and DVD Drives from Datec, Inc. Purchase order value is \$186,894. Funding through budgeted County General Funds.**

<b>Purpose/Outcome</b>	Execution of a board order authorizing Clackamas County Finance to issue a purchase order for the equipment on behalf of CCSO
<b>Dollar Amount and Fiscal Impact</b>	The total Contract value is \$186,894
<b>Funding Source</b>	County General Fund
<b>Duration</b>	Purchase will be completed during FY2022-23
<b>Previous Board Action/Review</b>	Briefed at Issues – 12/6/2022
<b>Strategic Plan Alignment</b>	Furtheres the Board of County Commissioners' strategic priority of ensuring safe, healthy, and secure communities
<b>Counsel Review</b>	Yes
<b>Procurement Review</b>	Was the item processed through Procurement? yes <input checked="" type="checkbox"/> no <input type="checkbox"/>
<b>Contact Person</b>	Nancy Artmann – 503.785.5012
<b>Contract No.</b>	N/A

**BACKGROUND:** Under the authority of a cooperative procurement, Clackamas County Sheriff's Office (CCSO) seeks to purchase replacement equipment for items that have reached the end of their useful life. This request seeks approval to purchase 60 Panasonic FZ-55 Toughbook's, Docking Stations, and DVD Drives. Funding to cover this board action is available within CCSO's existing FY2022-23 adopted budget.

**PROCUREMENT PROCESS:**

**RECOMMENDATION:** Staff recommends approval of this board order and requests the Chair of the Board of County Commissioners, or their designee, sign on behalf of the County.

Respectfully submitted,

Jenna Morrison  
Undersheriff

**BEFORE THE BOARD OF COUNTY COMMISSIONERS  
OF CLACKAMAS COUNTY, STATE OF OREGON**

In the Matter of Approving  
Issuance of Purchase Order for  
Purchase of 60 Panasonic FZ-55  
TOUGHBOOKS, Docking Stations,  
and DVD Drives



Board Order No. \_\_\_\_\_

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**Whereas**, the Clackamas County Board of County Commissioners,(the “Board”), has authority to sign all contracts and any amendments or renewals of the same;

**Whereas**, Oregon Revised Statutes (“ORS”) 279A.200-220 and Local Contract Review Board Rules C-046-0400 through 0480 permit the purchase of goods and services using cooperative contracts;

**Whereas**, the General Services Administration, a department of the Federal Government, established a cooperative contract with Datec, Inc. for the purchase of IT Solutions and Services, contract #47QTCA19D00MM;

**Whereas**, Clackamas County Sheriff’s Office (“CCSO”) desires to utilize the aforementioned cooperative contract and purchase 60 Panasonic FZ-55 TOUGHBOOKS, Docking Stations, and DVD Drives, for total of \$186,894.00, as set forth in the Datec Quote #Q22K15901;

**Whereas**, the Clackamas County Department of Finance requests authority to purchase the aforementioned goods and services on behalf of CCSO by issuance of a purchase order (“PO”); and

**Whereas**, a PO is issued directly through the Clackamas County Department of Finance’s management software on CCSOs’ behalf with no additional signature;

**NOW THEREFORE, the Clackamas County Board of County Commissioners orders as follows:**

1. The requested purchase of the aforementioned goods from Datec, Inc., in the amount of \$186,894.00, is hereby approved; and
2. The Clackamas County Department of Finance is hereby delegated limited authority to issue a PO to purchase the aforementioned equipment and services on behalf of CCSO.

**BEFORE THE BOARD OF COUNTY COMMISSIONERS  
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Board Order No. \_\_\_\_\_

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**DATED** this \_\_\_\_ day of \_\_\_\_\_, 2022

**BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Recording Secretary

## COVER SHEET

- New Agreement/Contract
- Amendment/Change/Extension to \_\_\_\_\_
- Other \_\_\_\_\_

Originating County Department: \_\_\_\_\_

Other party to contract/agreement: \_\_\_\_\_

Document Title:

After filing please return to: \_\_\_\_\_

County Admin

Procurement

If applicable, complete the following:

\_\_\_\_\_

Board Agenda Date/Item Number: \_\_\_\_\_