



JUSTIFICATION AND APPROVAL FOR ALLOWING AWARD OF CONTRACT WITHOUT COMPETITION

SECTION A

Department: Tax Commissioner

Department Contact: Angie Bates

Description of Supplies/Services: Remittance Processor for processing bill payments. iTran 300ES, 300DPM track, 300DPM E13B Encoder, Fron and Rear Imaging, Touch Screen Flat Monitor, 9820 Power Cord Kit (Domestic), NCR iTran Enhanced Pockets (4 pockets each), Enhanced Hopper Without Merge, NCR iTran Single Height, Selectable Font MICR, NCR iTran Graphical Endorser - Rear Only, iTran 300e WiseIP Platform Software, Starter Kit (Supplies, NCR iTran), iTran Enhanced Packaging, NCR 3222 PC, Corei3, 3.1G, 4G, 2x250G, Win7, 1 year parts and labor included, ItemAge One Pass Complete w/Enc for 140-400 DPM, Shipping, iTran, Shipping per PC, Hot Stage & Implementation, Maintenance-iTran 300es, 300 DPM track, 300 DPM E13B Encoder, Fron and Rear Imaging, Maintenance-iTran Enhanced Pockets, Maintenance-Touch Screen Flat Monitor with no arm, Maintenance-Enhanced Hopper without Merge, Maintenance-iTran Single Height, Selectable Font MICR, Maintenance-iTran Graphical Endorser, Maintenance-Wiseip iTran 300e Maintenance, Maintenance-NCR 3222-1004-8090 Minitower PC, Existing Software Maintenance Renewal, NCR discount 300e with Encoder, Software Licenses transfer.

Demonstration of Contractor's Unique Qualifications:

The Tax Commissioner's Office currently uses a NCR 7780 remittance processor and a NCR iTRAN 300 remittance processor for processing property tax payments. The two systems are compatible with each other and payment files from each processor are merged and uploaded into the IAS Property Tax System. Currently, the iTran 300 processor utilizes the ItemAge software and in order to continue efficiency with property tax payments, a new processor must use the same software in order to be compatible.

Both NCR and Creditron advised that the 7780 processor will no longer be serviced and therefore making parts unavailable and obsolete. The replacement of the NCR 7780 is the iTran 300e that is compatible to the iTran 300 currently being used. Creditron is the owner and sole developer and provider of the ItemAge remittance processing software and retain all rights and licenses. No other vendor has access to the source code. Additionally, Creditron is an authorized reseller of NCR and the only vendor able to provide a new iTran300e compatible with the existing iTran 300. No other company has the ability to make an NCR iTran300e work with Creditron's ItemAge platform.

SECTION B

MARKET SURVEY

Results of Market Survey

Date Public Notice posted on website: March 12, 2013

Date Public Notice closed: March 20, 2013

REVIEW OF OFFER(S)

Were any offers received (Y/N):

Number of offers received:

Respondents:

Date Offers submitted to User Department for review:

User Department review and recommendation:

Purchasing Agent review and recommendation:

CERTIFICATION

Having conducted a good faith review of source availability regarding the materials, goods and or services stipulated herein, subsequent to consultation with the County Manager and the recommendation of the User Department, it has been determined that there is only one source available for the required work, labor or service to be done or the supplies, materials, or equipment to be furnished. Per the Fulton County Code of Ordinances §2-319, Conditions allowing for award of contract without competition.

I, Felicia Strong-Whittaker, Interim Director, certify that the facts and representations under my cognizance which are included in this justification and its supporting documentation which form the basis for this justification are complete and accurate.

Felicia Strong-Whittaker
Interim Director

Date

I, R. David Ware, Interim County Manager, certify that the facts and representations under my cognizance which are included in this justification and its supporting documentation which form the basis for this justification are complete and accurate.

R. David Ware
Interim County Manager

Date