

SUPPLEMENTAL APPROVAL FORM FOR ITEMS OVER \$25,000

Department: Information Technology

Date: **March 25, 2009**

Authorized Requestor: **Joanne Buenger**

Telephone: **(925) 313-1202**

Authorized Requestor Signature: _____

Item: **IBM Hardware Maintenance and AIX Support Agreement**

1. Single Item Integrated System

2. How does this purchase meet the Departments operational needs?
On-Going OEM required maintenance to continue using products & maintain product support for our mainframe computer.

3. Estimated cost of equipment: **\$160,525.11**

4. Funding Source: **Included in Department Budget**

5. County Administrator Approval

Signature: _____ Date: _____