



**Contra
Costa
County**

To: Board of Supervisors
From: Ed Woo, Department of Information Technology
Date: January 8, 2013

Subject: Blanket Purchase Order with Graybar Electric Company for supplies

RECOMMENDATION(S):

APPROVE and AUTHORIZE the Purchasing Agent, or designee, to execute a Blanket Purchase Order with Graybar Electric Company, on behalf of the Chief Information Officer, for a payment limit by \$1,500,000 for the procurement of radio and telecommunications equipment as needed, for the period January 1, 2013 through December 31, 2013. (100% Department User fees).

FISCAL IMPACT:

\$1,500,000 (100% User Fees); the whole cost is charged to the ordering department through DoIT's billing process.

BACKGROUND:

The Department of Information Technology's Telecommunications and Radio divisions need to be able to readily purchase parts and supplies, in order to complete Work Order requests and other jobs submitted by their customers. The pricing is pursuant to U.S. Communities Contract Master Agreement NO. MA-IS-1-040222-1 solicited by the County of Los Angeles, California, expiration date December 31, 2013 with the option to renew for (1) additional one (1) year period.

☒ APPROVE

☐ OTHER

☒ RECOMMENDATION OF CNTY ADMINISTRATOR

☐ RECOMMENDATION OF BOARD COMMITTEE

Action of Board On: **01/08/2013** ☒ APPROVED AS RECOMMENDED ☐ OTHER

Clerks Notes:

VOTE OF SUPERVISORS

AYE: John Gioia, District I Supervisor
Candace Andersen, District II Supervisor
Mary N. Piepho, District III Supervisor
Karen Mitchoff, District IV Supervisor
Federal D. Glover, District V Supervisor

I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.

ATTESTED: January 8, 2013

David Twa, County Administrator and Clerk of the Board of Supervisors

By: Carrie Del Bonta, Deputy

Contact: Ed Woo (925)
383-2688

In

BACKGROUND: (CONT'D)

accordance with Administrative Bulletin No. 611.0, County departments are required to get Board approval for single item purchases of \$100,000. The County Administrator's Office has reviewed this request and recommends approval.

CONSEQUENCE OF NEGATIVE ACTION:

If the action is not approved, DoIt will not have the necessary means to process and pay anticipated expenses through the Blanket Purchase Order.

CHILDREN'S IMPACT STATEMENT:

None