SLAI OF

Contra Costa County

To: Board of Supervisors

From: Ed Woo, Department of Information Technology

Date: January 7, 2014

Subject: Alteration to Blanket Purchase Order with Graybar Electric Company for Supplies

## **RECOMMENDATION(S):**

APPROVE and AUTHORIZE the Purchasing Agent, or designee, to execute, on behalf of the Chief Information Officer, a blanket purchase order amendment with Graybar Electric Company to increase the payment limit by \$500,000 to a new payment limit of \$2,000,000 for the procurement of radio and telecommunications equipment as needed, for the period January 1 through December 31, 2014.

### **FISCAL IMPACT:**

\$2,000,000 (100% User Fees); Costs are charged to the ordering department through DoIT's billing process.

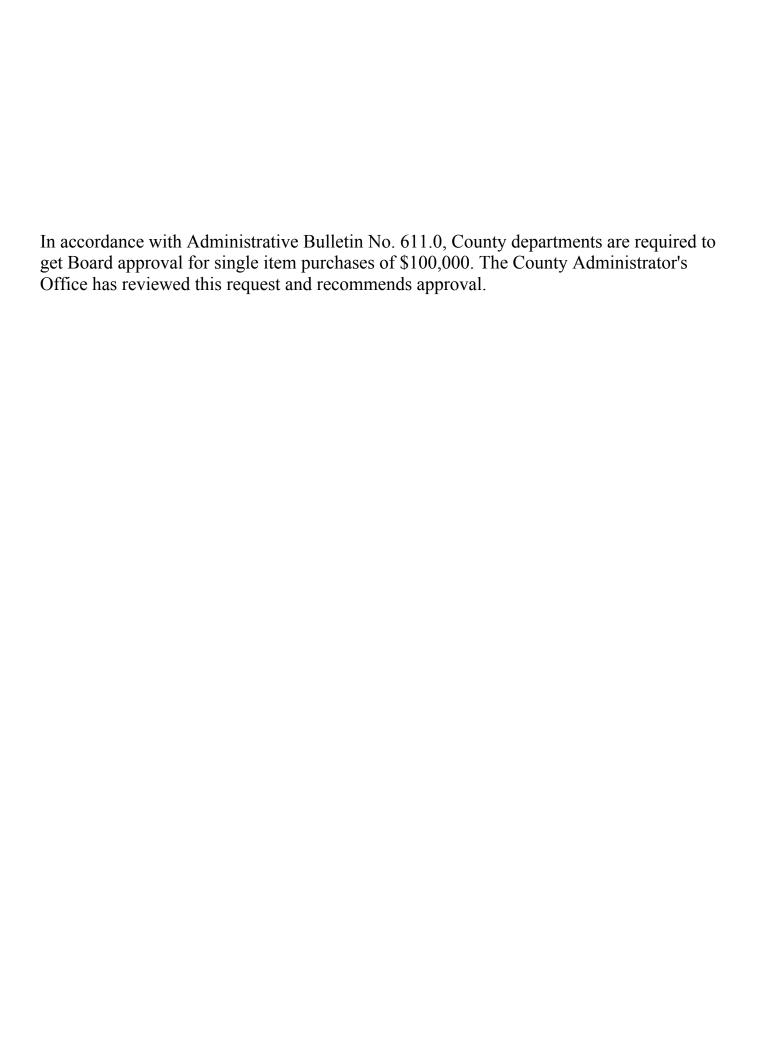
#### **BACKGROUND:**

383-2688

cc: Fern Carroll, Joanne Buenger

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-1-040222-6 solicited by the County of Los Angeles, California, expiration date December 31, 2014 with the option to renew for (1) additional one (1) year period.

✓ APPROVE	OTHER
▼ RECOMMENDATION OF CNTY ADMINISTRATOR	
Action of Board On: 01/07/2014 APPROVED AS RECOMMENDED OTHER	
Clerks Notes:	
VOTE OF SUPERVISORS	
AYE: John Gioia, District I Supervisor	
Candace Andersen, District II 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.
Mary N. Piepho, District III	
Supervisor	ATTESTED: January 7, 2014
Karen Mitchoff, District IV Supervisor	David Twa, County Administrator and Clerk of the Board of Supervisors
Federal D. Glover, District V Supervisor	By: Chris Heck, Deputy
Contact: Ed Woo (925)	



# **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