



**Contra
Costa
County**

To: Board of Supervisors

From: Kathy Gallagher, Employment & Human Services Director

Date: March 10, 2015

Subject: Authorize Purchasing Agent to Issue Purchase Order

RECOMMENDATION(S):

APPROVE and AUTHORIZE the Purchasing Agent on behalf of the Employment and Human Services Department (EHSD), Information Technology Unit, to execute a purchase order with Hewlett-Packard Company, in the amount not to exceed \$131,084 to provide EHSD server maintenance, for the period March 1, 2015 through February 29, 2016.

FISCAL IMPACT:

\$131,184: 100% Administrative Overhead (10% County; 45% State; 45% Federal)

BACKGROUND:

Hewlett-Packard (HP) server maintenance is a basic necessity for EHSD. EHSD uses HP servers throughout the organization, including the virtual environment. The HP server maintenance agreement enables the department to use receive maintenance and support on 40+ servers, 2 storage arrays and the Hard drives in the storage array. These servers represent EHSD's current production environment. It is critical that we maintain these servers.

CONSEQUENCE OF NEGATIVE ACTION:

EHSD servers may fail if not properly maintained.

☒ APPROVE

☐ OTHER

☒ RECOMMENDATION OF CNTY ADMINISTRATOR

☐ RECOMMENDATION OF BOARD COMMITTEE

Action of Board On: **03/10/2015** ☒ 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

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: March 10, 2015

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

ABSENT: Federal D. Glover, District V
Supervisor

By: June McHuen, Deputy

Contact: Earl Maciel 3-1648

cc:

CHILDREN'S IMPACT STATEMENT:

None