



Contra
Costa
County

To: Board of Supervisors
From: Julia R. Bueren, Public Works Director/Chief Engineer
Date: October 18, 2016

Subject: Authorize and execute a change order to blanket purchase order #46596 for equipment and print management services.

RECOMMENDATION(S):

APPROVE and AUTHORIZE the Purchasing Agent, or designee, on behalf of the Public Works Director, to execute a change order to blanket purchase order #46596 with Sharp Business Systems, increasing the payment limit by \$50,000, to a new total payment limit of \$149,500, for equipment and print management services, with no change to the original term of March 29, 2013 through March 28, 2018, Countywide.

FISCAL IMPACT:

This cost is to be funded through FY 16/17 flood control, road, special revenue, and general funds.

BACKGROUND:

Sharp Business Systems was selected through the county's copier program to provide copier equipment and print management services.

CONSEQUENCE OF NEGATIVE ACTION:

The Public Works Department will be unable to pay for equipment and print management services.

☒ APPROVE

☐ OTHER

☒ RECOMMENDATION OF CNTY ADMINISTRATOR

☐ RECOMMENDATION OF BOARD COMMITTEE

Action of Board On: **10/18/2016** ☒ 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: October 18, 2016

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

By: June McHuen, Deputy

Contact: David Gould, (925)
313-2151

cc:

