To: Board of Supervisors

From: Ed Woo, Chief Information Officer

Date: November 1, 2016

Subject: Blanket Purchase Order with Graybar Electric Company for Supplies



Contra Costa County

### **RECOMMENDATION(S):**

APPROVE and AUTHORIZE the Purchasing Agent or designee to execute, on behalf of the Chief Information Officer, a blanket purchase order with Graybar Electric Company in an amount not to exceed \$2,000,000 for the procurement of radio, telecommunications equipment and parts as needed, for the period January 1 through December 31, 2017.

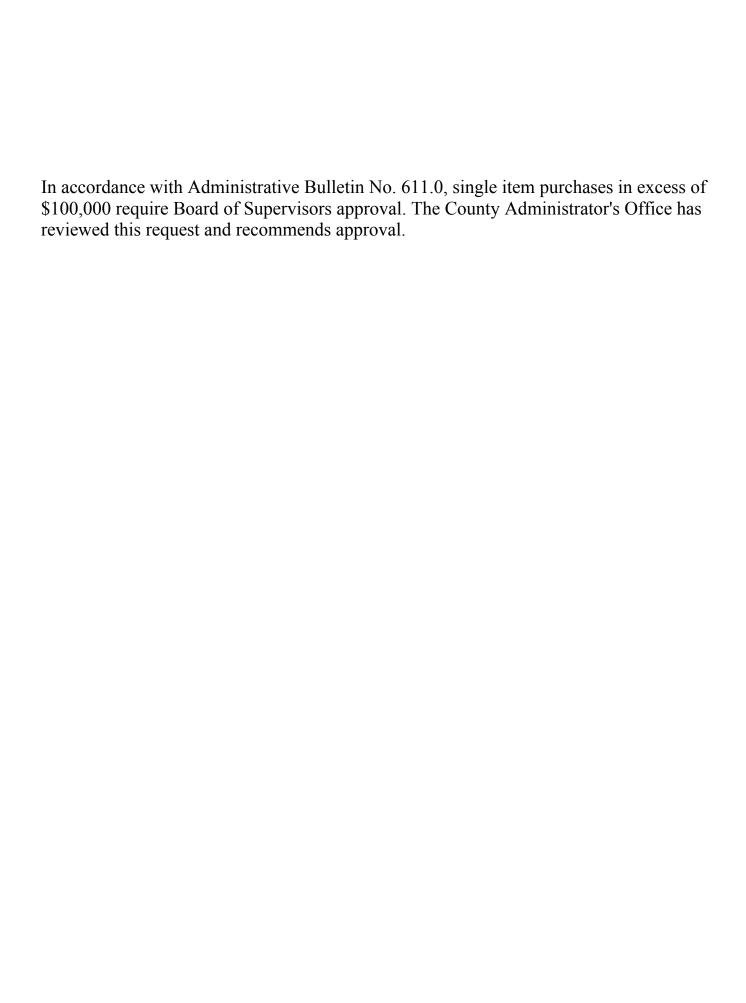
#### **FISCAL IMPACT:**

\$2,000,000 (100% User Fees); all costs are charged to the ordering departments 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-1-040223 solicited by the County of Los Angeles, California, 3 year initial term, January 1, 2015 - December 31, 2017 with an option to renew for (2) additional (1) year periods.

✓ APPROVE		
		☐ RECOMMENDATION OF BOARD COMMITTEE
Action of Board On: 11/01/2016 ✓ APPROVED AS RECOMMENDED ☐ OTHER		
Clerks Notes:		
VOTE OF SUPERVISORS	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: Nove	mber 1, 2016
Contact: Ed Woo (925) 383-2688	David Twa, County Administrator and Clerk of the Board of Supervisors	
	By: , Deputy	



# **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.

## **CLERK'S ADDENDUM**

RELISTED to November 15, 2016.