To: Board of Supervisors

From: Anna Roth, Health Services Director

Date: April 9, 2019

Subject: Purchase Order with AGFA US Corp.



Contra Costa County

## **RECOMMENDATION(S):**

APPROVE clarification of Board action of July 24, 2018 (Item C.108), which authorized the Purchasing Agent to execute a purchase order AGFA Healthcare Corporation, in the amount of \$187,764 for the purchase of a DX-D100 wireless portable unit with digital radiology 14s/10s system for Contra Costa Regional Medical (CCRMC) and Health Centers to change the vendor from AGFA Healthcare Corporation to AGFA US Corp.

## **FISCAL IMPACT:**

100% funding is included in the Hospital Enterprise Fund I budget.

## **BACKGROUND:**

On July 24, 2018, the Board of Supervisors approved the Purchase Order with AGFA Healthcare Corporation in the amount of \$187,764 for the purchase of a DX-D100 wireless portable unit with digital radiology 14s/10s system.

The purpose of this Board Order is to correct an administrative error correcting the name of the vendor from AGFA Healthcare Corporation to AGFA US Corp.

| <b>✓</b> APPROVE   | OTHER  |
|--|--|
| ▼ RECOMMENDATION OF COMMENDATION OF COMMENDATION ADMINISTRATOR                     | NTY RECOMMENDATION OF BOARD COMMITTEE  |
| Action of Board On: 04/09/2019 APPROVED AS RECOMMENDED OTHER                       |  |
| Clerks Notes:  |  |
| VOTE OF SUPERVISORS  |  |
|  |  |
| AYE: John Gioia, District I Supervisor   |  |
| Candace Andersen, District II<br>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. |
| Diane Burgis, District III Supervisor<br>Karen Mitchoff, District IV<br>Supervisor | ATTESTED: April 9, 2019  |
|  | David Twa, County Administrator and Clerk of the Board of Supervisors  |
| Federal D. Glover, District V<br>Supervisor  | David 1 wa, County Administrator and Clerk of the Board of Supervisors   |
|  | By: Laura Cassell Denuty   |

Contact: Japreet Benepal,

925-370-5101

**CONSEQUENCE OF NEGATIVE ACTION:**If the correction to the Purchase Order is not approved, then we cannot pay for the unit that was already supplied by AGFA.