



**Contra
Costa
County**

To: Board of Supervisors
From: Marc Shorr, Chief Information Officer
Date: February 11, 2020

Subject: APPROVE and AUTHORIZE the Purchasing Agent to execute, on behalf of the Department of Information Technology, a purchase order with Unify, Inc.

RECOMMENDATION(S):

APPROVE and AUTHORIZE the Purchasing Agent to execute, on behalf of the Chief Information Officer, Department of Information Technology, a purchase order with Unify, Inc., in an amount not to exceed \$220,000 for maintenance on the Siemens PBX telephone system at the Contra Costa Regional Medical Center, for the period of December 1, 2017 through August 1, 2020.

FISCAL IMPACT:

100% Hospital Enterprise Fund I

BACKGROUND:

On December 20, 2016, the Board of Supervisors authorized the Health Services Director to enter into hardware and support maintenance agreement with Unify, Inc. to provide comprehensive maintenance services for the Siemens PBX telephone system at the Contra Costa Regional Medical Center. The maintenance agreement was for a three (3) year period starting December 2017 through August 1, 2020. Unify has provided support services but deferred invoicing the County until now. Unify has now issued an invoice for the entire maintenance term covering December 1, 2017 through August 1, 2020.

☒ APPROVE

☐ OTHER

☒ RECOMMENDATION OF CNTY ADMINISTRATOR

☐ RECOMMENDATION OF BOARD COMMITTEE

Action of Board On: **02/11/2020** ☒ APPROVED AS RECOMMENDED ☐ OTHER

Clerks Notes:

VOTE OF SUPERVISORS

AYE: John Gioia, District I
Supervisor
Candace Andersen, District II
Supervisor
Diane Burgis, District III
Supervisor
Federal D. Glover, District V
Supervisor

ABSENT: 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: February 11, 2020

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

By: Laura Cassell, Deputy

Contact: Wayne Tilley, (925)
356-1802

CONSEQUENCE OF NEGATIVE ACTION:

If this action is not approved, the County will be unable to issue payment to this vendor for services received.