



County of El Dorado

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Legislation Details (With Text)

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On agenda: 6/3/2008 **Final action:** 6/3/2008

Title: Information Technologies Department recommending retroactive approval of Amendment I to Agreement 625-S0511 with IronPort Technologies and ratification of Purchasing Agent's signature; and further recommending Chairman be authorized to sign said Amendment.
RECOMMENDED ACTION: Approve.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Amendment I 050908 Ratification.pdf

Date	Ver.	Action By	Action	Result
9/10/2013	2	Board Of Supervisors	Approved	Pass

Information Technologies Department recommending retroactive approval of Amendment I to Agreement 625-S0511 with IronPort Technologies and ratification of Purchasing Agent's signature; and further recommending Chairman be authorized to sign said Amendment.

RECOMMENDED ACTION: Approve.

BUDGET SUMMARY:		
Total Estimated Cost		\$49,851.72
Funding		
Budgeted FY 07-08	\$49,851.72	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$49,851.72	
Change To Net County Cost		\$0.00

Fiscal Impact/Change to Net County Cost:

Funds budgeted in FY 07-08. No impact to NCC.

Background:

IronPort Systems, Inc. has been engaged by the County since 2005, under Agreement #625-S0511, to provide software license and maintenance for email security appliances. Although the original three year contract has not expired, prices and terms were re-negotiated due to an upgrade of equipment and to allow savings for the County. Amendment I was created in March, 2007 and reflects the re-negotiation of pricing for the extended term of March 30, 2007 through March 29, 2010.

Reason for Recommendation:

Amendment I was processed in March, 2007 and approved by County Counsel and Risk Management. The amendment was signed by the Purchasing Agent but should have been approved and signed by the Board Chair. Information Technologies is recommending retroactive approval of Amendment I to IronPort Agreement #625-S0511 and ratification of the Purchasing Agent's signature with signature of Board Chair.

Action to be taken following Board approval:

- 1) Board Clerk's Office to forward fully executed amendment to IT for distribution to vendor.
- 2) Procurement & Contracts to revise Blanket Purchase order to reflect Amendment I pricing and terms.

Contact:

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Concurrences:

County Counsel, Risk Management as documented by Blue Route dated March, 2007, attached.