



## Legislation Details (With Text)

**File #:** 16-0013      **Version:** 2

**Type:** Agenda Item      **Status:** Approved

**File created:** 12/22/2015      **In control:** Board of Supervisors

**On agenda:** 8/30/2016      **Final action:** 8/30/2016

**Title:** Information Technologies recommending the Board authorize the Purchasing Agent to sign Amendment II to Agreement 198-S1311 with j2 Cloud Services, Inc., to provide electronic fax services through August 31, 2017, with an automatic annual renewal thereafter, and an approximate cost of \$40,000 per year.

**FUNDING:** General Fund.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2A - Approved Blue Route Agm No. 198-S1311 AMD II 8-30-16, 2. 2B - Agreement No. 198-S1311 AMD II 8-30-16, 3. A - Fully Executed Agm No. 198-S1311, Amd I, Blue Routes, and Blanket Purchase Order 1-12-16

Date	Ver.	Action By	Action	Result
8/30/2016	2	Board of Supervisors	Approved	Pass
1/12/2016	1	Board of Supervisors	Approved	Pass

Information Technologies recommending the Board authorize the Purchasing Agent to sign Amendment II to Agreement 198-S1311 with j2 Cloud Services, Inc., to provide electronic fax services through August 31, 2017, with an automatic annual renewal thereafter, and an approximate cost of \$40,000 per year.

**FUNDING:** General Fund.

**DEPARTMENT RECOMMENDATION**

Information Technologies recommending the Board authorize the Purchasing Agent to sign Amendment II to Agreement No. 198-S1311 with j2 Cloud Services, Inc., to provide electronic fax services through August 31, 2017, with an automatic annual renewal thereafter, and an approximate cost of \$40,000 per year.

**DISCUSSION / BACKGROUND**

On August 31, 2013, the Purchasing Agent approved and executed Agreement No. 198-S1311 with j2 Cloud Services, Inc. (formerly j2 Global, Inc.) to provide eFax services. On February 24, 2015, the Purchasing Agent approved and executed Amendment I to reflect the name change to j2 Cloud Services, Inc. On January 12, 2016, the Board approved an increase of \$36,680 to the blanket purchase order as the Agreement does not have a stated not to exceed amount due to the fluctuating number of faxes sent and received by departments.

The term of the Agreement is being converted to a perpetual term which automatically renews annually due to the continued need to fax documents. Faxing remains a highly utilized method of sending and receiving documents. The Agreement still allows for termination without cause, in whole

or in part, upon sixty (60) calendar days written notice.

**ALTERNATIVES**

N/A

**OTHER DEPARTMENT / AGENCY INVOLVEMENT**

N/A

**CAO RECOMMENDATION**

Approve department's recommendation.

**FINANCIAL IMPACT**

There is no change in Net County Cost. Funding for these services is available in the Information Technology Department budget.

**CLERK OF THE BOARD FOLLOW UP ACTIONS**

N/A

**STRATEGIC PLAN COMPONENT**

N/A

**CONTACT**

Vern Pierson or David Russell