



County of El Dorado

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Legislation Details (With Text)

File #: 09-1380 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 10/29/2009 **In control:** Board Of Supervisors
On agenda: 11/10/2009 **Final action:** 11/10/2009
Title: Information Technologies Department recommending the Board authorize the Purchasing Agent to sign Agreement RQ20100182 with Dell Marketing in the amount of \$82,845.57 for a one year term for software maintenance for the IBM Passport Advantage system which supports the County's Lotus Notes and Domino environment.

FUNDING: General Fund - Information Technologies Fiscal Year 2009-2010 Budget.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 09-1380.1A.1, PO201005475, 2. 09-1380.1B.1, Blue Route Passport Advantage, 3. 09-1380.1C.1, PA_EULA w-Signature and Quote.pdf

Date	Ver.	Action By	Action	Result
11/10/2009	1	Board Of Supervisors	Approved	Pass

Information Technologies Department recommending the Board authorize the Purchasing Agent to sign Agreement RQ20100182 with Dell Marketing in the amount of \$82,845.57 for a one year term for software maintenance for the IBM Passport Advantage system which supports the County's Lotus Notes and Domino environment.

FUNDING: General Fund - Information Technologies Fiscal Year 2009-2010 Budget.

BUDGET SUMMARY:		
Total Estimated Cost		\$82,845.57
Funding		
Budgeted	\$82,845.57	
New Funding	\$	
Savings	\$	
Other		
Total Funding Available	\$,	
Change To Net County Cost		\$-0-

Fiscal Impact/Change to Net County Cost: No impact to net county cost. Software maintenance is budgeted every year as needed.

Background: Maintenance is for IBM Passport Advantage which supports the County's entire Lotus Notes and Domino environment. Information Technologies must maintain support for this software on an annual basis. Information Technologies solicits several quotes from authorized vendors to ensure

the best possible value for the County.

Reason for Recommendation: Agreement is non-standard and consists of a vendor signed End User License Agreement, vendor quotation and County Purchase Order. Information Technologies is recommending the Purchasing Agent be authorized to sign County Purchase Order thereby fully executing the agreement.

Action to be taken following Board approval:

Purchase Order to be forwarded to Purchasing Agent for signature.

Fully executed agreement to be forwarded by Purchasing to Information Technologies.

Fully executed agreement to be forwarded by Information Technologies to vendor.

Contact: Heather Pence, ext 5854

Concurrences: County Counsel