

County of El Dorado

330 Fair Lane, Building A Placerville, California 530 621-5390 FAX 622-3645 www.edcgov.us/bos/

Legislation Text

File #: 09-0296, Version: 1

Information Technologies recommending the Board authorize the Chairman to sign Amendment II to Agreement 675-S0611 with Sun Microsystems and the Revised Statement of Work to correct serial numbers and correctly reflect the intended three year contract period for all equipment covered under this agreement.

and agreement.		
BUDGET SUMMARY:		
Total Estimated Cost		\$0.00
Funding		
Budgeted	\$0.00	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$	
Change To Net County Cost		\$0.00

Fiscal Impact/Change to Net County Cost: No Fiscal Impact. Amendment does not increase compensation.

Background:

Information Technologies (IT) has engaged Sun Microsystems to provide Data Center equipment maintenance and support since February, 2006, reference Agreement 675-S0611. During the preparation of the contract, IT had purchased four new pieces of equipment that were included in the maintenance agreement. An oversight on the vendor's part omitted the correct serial numbers and term dates intended for this equipment. Because of this, IT has been unable to pay Sun Microsystems for services rendered. This Amendment seeks to correct this error.

Reason for Recommendation:

The intent of this Agreement, as approved by a previous Board, is to cover all listed equipment for a period of three years. The Amended Agreement shall include complete and accurate serial numbers for all equipment covered by this maintenance agreement and correctly reflect the intended three year contract period for all equipment covered by this maintenance agreement. This Amendment does not change monthly pricing or compensation nor does it extend the originally intended term.

Action to be taken following Board approval:

Authorize Purchasing Agent to encumber necessary funds to process all payments due for services rendered for complete term of Agreement.

File #: 09-0296, Version: 1

Direct Auditor's Office to process all payments to vendor relative to, and for duration of, this agreement.

Contact:

Heather Pence, ext 5854

Concurrences:

County Counsel noting comments by Counsel and corrections by Department. Risk Management.