DEPARTMENT:
Child Support Services

BY: Debra Walton
PHONE: 966-3400

RECOMMENDED ACTION AND JUSTIFICATION:
Approve renewal of Service Agreement with Hewlett-Packard for extended warranty and service of office computer equipment at a monthly cost of $454.08 & Approve Department Head to Sign Agreement.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
This is a renewal of a current service agreement that was approved by the Board in 1999 and has been renewed yearly since.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Do not approve and give direction to seek services of another company

Financial Impact? (x) Yes ( ) No Current FY Cost: $3095.00 Annual Recurring Cost: $5448.96
Budgeted In Current FY? (x) Yes ( ) No ( ) Partially Funded
Amount in Budget: $________
Additional Funding Needed: $________
Source:________
Internal Transfer
Unanticipated Revenue ______ 4/5's vote
Transfer Between Funds ______ 4/5's vote
Contingency ______ 4/5's vote
( ) General ( ) Other

List Attachments, number pages consecutively
Will be budgeted for next year
Letter from HP
Service agreement ( )

CLERK'S USE ONLY:
Res. No.: 614 Ord. No. ______
Vote – Ayes: ______ Noes: ______
Absent: ______
Approved ( ) Minute Order Attached ( ) No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.
Date: ______
Attest: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California
By: ______
Deputy

COUNTY ADMINISTRATIVE OFFICER:
______ Requested Action Recommended
______ No Opinion
Comments:
______
______
______
______

CAO: ______

Revised Dec. 2002