Resolution authorizing the Housing and Community Development Agency Director to make an Award to EdTech Computer Services for the purchase of PC equipment in the amount of $6,994.06. (Necessary to award contract).

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board approved funding for the purchase of the computers in the FY 1994/95 Final Budget. Notice of Bid Opening was on the October 11, 1994 Board of Supervisors Agenda.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION.

Award contract to another vendor or reject all bids.

COSTS: ( ) Not Applicable
A. Budgeted CURRENT FY $9,000
B. Total anticipated costs $6,994
C. Required Add’l funding $
D. Internal Transfers $

SOURCE: ( ) 4/5ths vote required
A. Unanticipated revenues $
B. Reserve for contingencies $
C. Source description:
Balance in Reserve for Contingencies, if approved: $

SPECIAL INSTRUCTIONS:
List the attachments and number pages consecutively:

1 page staff memo

CLERK’S USE ONLY:
Resolution No.:
Ordinance No.:
Vote - Ayes: Noes:
Absent:

Approved ( ) Denied
( ) Minute Order Attached
( ) No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.

ADMINISTRATIVE OFFICER’S RECOMMENDATION:
This item on agenda as:

Recommended ( ) Not Recommended
Policy Determination ( ) Submitted w/ Comment
Returned for further action

Comment: 

ATTEST: MARGIE WILLIAMS
Clerk of the Board
County of Mariposa,
State of California

By: Deputy

A.O. Initials: P
October 18, 1994

TO: Board of Supervisors

FROM: James F. Evans, Director

SUBJECT: COMPUTER PURCHASE

Pursuant to County Code, I placed a notice of a bid opening for the purchase of computer equipment on your October 11, 1994 Agenda. Non-general funds in the amount of $9,000 were approved in the 1994/95 Budget for this purchase.

On October 14, 1994, Mariposa County HCD received bids from five computer vendors. The bids are summarized as follows:

1) EdTech in the amount of $6,994.06.
2) Iron Mountain Systems in the amount of $7,022.64.
3) Oakhurst Computers in the amount of $7,352.43.
4) YES in the amount of $8,059.06.
5) Datarray ComputerLand in the amount of $9,614.70.

Note that EdTech and Iron Mountain Systems bids were very close. However, EdTech provided a bid for a NOVELL CERTIFIED SYSTEM whereas Iron Mountain Systems provided a bid for a NOVELL COMPATIBLE SYSTEM. Rick Campbell strongly recommends a CERTIFIED system.

Therefore, I ask that you authorize the award to EdTech in the amount indicated above.

Thank you for your consideration of my request.