DEPARTMENT: Human Services Social Services Div.

BY: Tom Archer PHONE: 966-3609

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes__ No_x)

Authorize Director to sign Service Agreement with Digital Equipment Corporation for hardware maintenance and further authorize payment of service in advance for one full year (5% prepayment discount).

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board of Supervisors authorized purchase of the equipment with Resolution 89-243. Since that time the equipment has been maintained by Digital Equipment Corporation. In 1992 invitations to bid were sent out to vendors. Digital was the only respondent. Resolution 92-341 approved the service agreement for 1992/93. This request is for a continuation of that agreement.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

No hardware maintenance agreement.
Sign agreement and pay monthly. No 5% discount. Expend from 1993/94 State and County budgets.

COSTS: ( ) Not Applicable
A. Budgeted current FY $2,120
B. Total anticipated costs $2,120
C. Required additional 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 the pages consecutively: Digital Service Agreement (10 pages)

CLERK'S USE ONLY:
Res. No.: 332 Ord. No.: 
Vote - Ayes: Noes: Abstained 
Approved ( ) Denied ( ) 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

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

Recommended Not Recommended For Policy Determination Submitted with Comment Returned for Further Action
Comment:

A.O. Initials:

Action Form Revised 5/92
EXECUTIVE SUMMARY

June 2, 1993

To: Honorable Members of the Board of Supervisors

From: Tom Archer

Subject: Authorization of Service Agreement for Hardware Maintenance

Thank you for the opportunity to clarify this request. The original Digital Equipment Corporation (DEC) equipment was purchased in 1989 as part of a consortium effort for statistical tracking of participants in the GAIN program. Additional WYSE terminals were added at a later date.

DEC has continually maintained the DEC hardware, under contract, since the expiration of the original warranty. In 1992 an Invitation to Bid was solicited. DEC was the only bidder. That contract for 1992-93 with DEC was approved by the Board of Supervisors (RES 92-341). This request is for a continuation of that contract. DEC has provided excellent service in the past and they perform preventative maintenance as part of the agreement. The DEC hardware supports software specially designed for the GAIN consortium which could not be run on the County’s new AS800.