

HOUSING AND COMMUNITY DEVELOPMENT AGENCY
BY: James F. Evans

PHONE: 966-6121

RECOMMENDED ACTION AND JUSTIFICATION: (POLICY ITEM: YES___ NO_X_)

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 \$ _____

SPECIAL INSTRUCTIONS:
List the attachments and number pages consecutively:

_____ 1 page staff memo _____

SOURCE: () 4/5ths vote required
A. Unanticipated revenues \$ _____
B. Reserve for contingencies \$ _____
C. Source description: _____

Balance in Reserve for Contingencies, if approved: \$ _____

CLERK'S USE ONLY:
Resolution No.: 94-457
Ordinance No.: _____
Vote - Ayes: 5 Noes: _____
Absent: _____ Abstain: _____

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

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:
 Recommended
 Not Recommended
 Policy Determination
 Submitted w/ Comment
 Returned for further action

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

Comment: _____

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

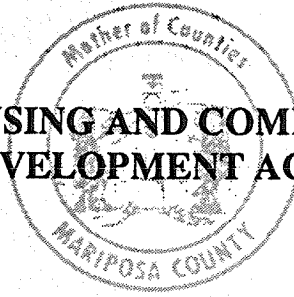
A.O. Initials: *ME*

By: _____
Deputy



James F. Evans Director

**HOUSING AND COMMUNITY
DEVELOPMENT AGENCY**



- Calaveras/Mariposa County
Community Action Agency
- Head Start
- Housing Authority of the
County of Mariposa
- Recreation Programs

October 18, 1994

TO: Board of Supervisors
FROM: James F. Evans, Director *JFE*
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.