

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: \$ _____		List Attachments, number pages consecutively _____
Additional Funding Needed: \$ _____		Will be budgeted for next year _____
Source:		Letter from HP _____
Internal Transfer _____		Service agreement ( ) _____
Unanticipated Revenue _____ 4/5's vote		_____
Transfer Between Funds _____ 4/5's vote		_____
Contingency _____ 4/5's vote		_____
( ) General ( ) Other		_____

CLERK'S USE ONLY:

Res. No.: *06-164* Ord. No. \_\_\_\_\_  
Vote - Ayes: *5* Noes: \_\_\_\_\_  
*AMW* Absent: \_\_\_\_\_  
*AMW* Approved  
( ) Minute Order Attached ( ) No Action Necessary

COUNTY ADMINISTRATIVE OFFICER:

\_\_\_\_\_ Requested Action Recommended  
\_\_\_\_\_ No Opinion  
Comments:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

CAO: \_\_\_\_\_