

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 \$239.25

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: \$ 2871.00	Annual Recurring Cost: \$ same
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 (1)
Internal Transfer _____		Service agreement (2-6)
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.: 05-198 Ord. No. _____
Vote - Ayes: 4 Noes: _____
Absent: 2
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: