

DEPARTMENT: District Attorney/Family Support By: Marita Green

PHONE: 966-3400

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___ No_X_)

It is requested that a resolution authorizing the Family Support Division to purchase a color laserjet printer through an approved State Master Purchase Agreement. (Attached) The printer will be utilized to produce county specific informational material used in public outreach activities. Cost of the printer is \$4,233.60.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

On February 6, 2001 the Board of Supervisors approved an allocation of funds to be used for fixed assets as part of the State mandated Local Customer Service Plan. (Resolution Number 01-32)

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

- 1) Approve
- 2) Provide alternative direction

COSTS: () Not Applicable

A. Budgeted current FY	\$ 4,233.60
B. Total anticipated costs	\$ _____
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:

CMAS Contract (Informatix, Inc.) _____

CLERK'S USE ONLY:

Res. No.: 01-80 Ord. No. _____

Vote - Ayes: 5 Noes: _____

Absent: _____ 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

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

_____ Recommended

_____ Not Recommended

_____ For Policy Determination

_____ Submitted with Comment

_____ Returned for Further Action

Comment: _____

C.A.O. Initials: [Signature]



Department of General Services
Procurement Division
P.O. Box 942804
Sacramento, CA 94204-0001

State of California
MULTIPLE AWARD SCHEDULE

Informatix, Inc.

3-01-70-1331B - Consulting – Application Develop
Consulting – Database Design
Consulting – IT System Implement
Consulting – Network Integration
Consulting – Software Develop
Consulting – System Analysis
Consulting – System Design
Consulting – System Develop
Consulting – System Engineering
Consulting – System Integration

CONTRACT NUMBER: 3-01-70-1331B

GSA TERM: 4/1/1996 through 3/31/2002

DISTRIBUTION: STATEWIDE

CMAS Schedule B – Based on GSA #GS-35F-4522G (TRW)

This contract is available for use by State of California agencies and any city, county, city and county, district or other local governmental body or corporation empowered to expend public funds. While the state makes this contract available, each local agency should make its own determination whether the CMAS program is consistent with their procurement policies and regulations.

CMAS Contractors are required to provide all CMAS and Federal contract terms and conditions with the list(s) of products, services, and prices. These terms and conditions may include guarantees and other important provisions not included on the contract cover page. PLEASE REQUEST FROM CONTRACTOR A COPY OF ALL CONTRACT TERMS AND CONDITIONS IF NOT PROVIDED INITIALLY.

REPLACE "TRW" WITH "INFORMATIX, INC." WHERE "TRW" IS REFERENCED IN THE FEDERAL TERMS AND CONDITIONS.

ELAINE HALL, Program Analyst, California Multiple Award Schedule Unit

Effective Date: **2/5/2001**