

**MEMORANDUM
COUNTY OF PLACER
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT SERVICES DIVISION**

TO: Honorable Board of Supervisors

FROM: Jim Boggan, Purchasing Manager *JB*

DATE: April 27, 2010

SUBJECT: Approve the Renewal of Blanket Purchase Order No. 15673 with Nexus IS Inc. as a Result of Competitive Bid No. 9799 for Maintenance and Support of the County and Office of Education's NEC PBX/CCIS Telephone Network Systems in the Maximum Amount of \$65,414.00

ACTION REQUESTED

Approve the renewal of Blanket Purchase Order (BPO) No. 15673 with Nexus IS Inc. of Pleasanton, CA as a result of competitive Bid No. 9799 for maintenance and support services to maintain the County and Office of Education's NEC PBX/CCIS telephone network systems in the maximum amount of \$65,414.00, and authorize the Purchasing Manager to sign the resulting BPO.

BACKGROUND

On April 28, 2008, Competitive Bid No. 9799 was awarded to Nexus IS for maintenance and support services to maintain the County and Office of Education's NEC PBX/CCIS telephone network systems. As a result, BP015673 was issued for the period May 1, 2008 through April 30, 2010 in the not to exceed amount of \$45,414.72. The BPO was subsequently increased twice for additional support services; your Board approved the second increase on November 25, 2008 in the not to exceed amount of \$65,500.00.

Administrative Services Telecommunications has requested to renew this BPO for another two-year term. Nexus IS has agreed to renew with no changes to annual maintenance rate, hourly rates for support services, or terms and conditions. In accordance with the Purchasing Policy Manual, Paragraph 1.3 (o), County policy allows for the renewal of contracts if it is deemed to be in the best interest of the County, based on satisfactory service and if it makes good business sense.

FISCAL IMPACT

The Administrative Services Department bills the Placer County Office of Education for their portion of these maintenance costs. Staff recommends your Board's approval to renew BP015673 with Nexus IS in the amount of \$65,414.00 for the period of May 1, 2010 through April 30, 2012. Administrative Services' Fiscal Impact Statement is attached.

Attachment: Fiscal Impact Statement

cc: Clark Moots, Director of Administrative Services
Jerry Gamez, IT Division Manager

FISCAL IMPACT STATEMENT

TO: Honorable Board of Supervisors
FROM: Jerry Gamez, IT Division Manager
DATE: April 27, 2010
SUBJECT: **Fiscal Impact Statement**

The Telecommunications Division of Administrative Services (Department) requires a Blanket Purchase Order for on-site maintenance and engineering support of the County and the Office of Education's NEC telephone switching systems. The Department is requesting to renew Blanket Purchase Order No. 15673 with Nexus IS, Inc. for these services in the not to exceed amount of \$65,414 effective 5/1/10 through 4/30/12.

Placer County Office of Education is billed for their portion of the maintenance cost by the Department.

The Department has budgeted appropriately for this Blanket Purchase Order and funding is available in the Telecommunications Division's FY 2009-10 Budget (02100).